



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 7, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 16	Contract ID 211217-D09 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$3,957,776.42 Net Change Order Amount \$65,378.19 Current Contract Amount \$4,023,154.61
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Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		99.95%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	November 1, 2022	November 1, 2022	-247	
Awarded Date	January 5, 2022	January 5, 2022					
Letting Date	December 17, 2021	December 17, 2021					
Notice to Proceed Date	March 7, 2022	March 7, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
211217-D09			
Total Posted Items Pay	\$28,544.28	\$3,992,660.09	\$4,021,204.37
Gross Item Adjustments	(\$3,674.29)	\$392,677.31	\$389,003.02
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$54,600.00)	(\$54,600.00)
Other Contract Adjustments	\$0.00	\$5,962.14	\$5,962.14
Contract Total Payable This Estimate:	\$24,869.99	\$4,336,699.54	\$4,361,569.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3492	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.190	32.17	\$2,547.54
	0070	4071005	TACK COAT	GAL	\$2.200	52	\$114.40
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$190.000	5	\$950.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	77,091.82	\$9,251.02
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	81,880.5	\$9,825.66
	0240	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	798	\$1,596.00
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.680	342	\$916.56
	5003	6181000	MOBILIZATION	LS	\$3,343.100	1	\$3,343.10
Project J5S3492 - Total							\$28,544.28
Overall - Total							\$28,544.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 16	Contract ID 211217-D09 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$3,957,776.42 Net Change Order Amount \$65,378.19 Current Contract Amount \$4,023,154.61
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3492	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32.17	\$0.73	\$23.50
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. geldmk1 material was placed on 4-4-23.			\$117.54
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-2	\$190.00	(\$380.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$190.00	\$380.00
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct for Striping due to waiting on retroreflectivity results from 3rd party company. geldmk1 77,091.82 LF x .20 = 15,418.364 LF x \$0.12 = \$-1,850.20			(\$1,850.20)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct for Striping due to waiting on retroreflectivity results from 3rd party company. geldmk1 81,880.5 LF x .20 = 16,376.10 LF x \$0.12 = \$-1,965.13			(\$1,965.13)
	0240	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-798	\$2.00	(\$1,596.00)
	0240	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	798	\$2.00	\$1,596.00
Total								(\$3,674.29)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on July 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3492	FAS S402(93)	Resurface	Various	MILLER	from E to 52 in Eldon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3492	Posted Item Pay	\$28,544.28	\$3,992,660.09	\$4,021,204.37
	Gross Item Adjustments	(\$3,674.29)	\$392,677.31	\$389,003.02
	Gross Item Pay	\$24,869.99	\$4,385,337.40	\$4,410,207.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$54,600.00)	(\$54,600.00)
	Other Contract Adjustments	\$0.00	\$5,962.14	\$5,962.14



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting testing from 3rd party for Striping reflectivity.	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206108A, Project Item Line Number 0240, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Materials department to resolve this discrepancy. This discrepancy should be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200021, Minor Item.	Change Order needs to be generated for this Line Number. geldmk1	geldmk1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 7, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
211217-D09	J5S3492	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,675.00	\$5,675.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	5.00	7.00	100F	7.00	\$1,210.00	\$8,470.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.90	265.70	603.60	TONS	603.60	\$53.10	\$32,051.16		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	196.00	217.00	413.00	TONS	413.00	\$86.55	\$35,745.15		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,445.60	862.17	20,307.77	TONS	20,307.74	\$79.19	\$1,608,169.93		
		0001	0060	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16,948.50	-396.00	16,552.50	TONS	16,552.50	\$95.42	\$1,579,439.55		
		0001	0070	4071005	TACK COAT	36,832.00	-2,192.00	34,640.00	GAL	34,640.00	\$2.20	\$76,208.00		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	2,372.00	494.00	2,866.00	SQFT	2,866.00	\$7.00	\$20,062.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	88.00	-33.00	55.00	EA	55.00	\$20.00	\$1,100.00		
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	2.00	4.00	6.00	EA	6.00	\$300.00	\$1,800.00		
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00		
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$4,500.00	\$18,000.00		
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,250.00	\$0.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,987.49	\$91,987.49		
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	150.00	0.00	150.00	LF	150.00	\$3.50	\$525.00		
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	24.00	276.00	LF	276.00	\$18.00	\$4,968.00		
		0001	0180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	403.00	-24.00	379.00	LF	379.00	\$18.00	\$6,822.00		
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	70.00	0.00	70.00	EA	72.00	\$190.00	\$13,680.00		
		0001	0200	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00		
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	9.00	0.00	9.00	EA	9.00	\$150.00	\$1,350.00		
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	329,862.00	0.00	329,862.00	LF	310,463.00	\$0.12	\$37,255.56		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	290,563.00	0.00	290,563.00	LF	290,563.00	\$0.12	\$34,867.56		
		0001	0240	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	798.00	0.00	798.00	LF	798.00	\$2.00	\$1,596.00		
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,119.00	166.00	78,285.00	SQYD	78,285.00	\$2.68	\$209,803.80		
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,323.00	-2,089.00	8,234.00	SQYD	8,234.00	\$6.35	\$52,285.90		
		0010	0270	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$37.51	\$11,253.00		
		0010	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00		
		0010	0290	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$695.00	\$695.00		
		0010	0300	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	1.00	0.00	1.00	EA	1.00	\$3,966.00	\$3,966.00		
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00		
		0010	0320	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0030	0330	9029902	MISC.VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.00		
		0040	0340	9031250A	U-CHANNEL POST, 3 LB	462.00	-14.00	448.00	LF	448.00	\$22.90	\$10,259.20		
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	99.00	-3.00	96.00	SQFT	96.00	\$45.40	\$4,358.40		
		0070	0360	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		0070	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	0.00	2.00	SQFT	2.00	\$1,000.00	\$2,000.00		
		0070	0380	7040113	CLEANING AND EPOXY COATING	303.00	86.00	389.00	SQFT	389.00	\$27.00	\$10,503.00		
		0070	0390	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	66.00	5.00	71.00	LF	71.00	\$540.59	\$38,381.89		
		0001	5001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	4,392.96	4,392.96	SQYD	4,392.96	\$1.18	\$5,183.69		
		0010	5002	1099901	MISC.MISC. Guardrail	0.00	1.00	1.00	LS	1.00	\$5,998.97	\$5,998.97		
		0001	5003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,343.10	\$3,343.10		
		Project J5S3492 - Total Value Posted to Date as of Report Generated Date												\$4,021,204.35



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on July 7, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$4,021,204.35



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 7, 2023

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3492

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/4/23	4/10/23	32.17	TONS	Route CC 0.173 - 0.186 Route CC 0.191 - 0.196	0.173		0.196		32.17 tons SL22-43
0070	4071005	TACK COAT	4/4/23	4/10/23	52.00	GAL	Route CC	0.173		0.196		54 Gallons used at 165 degrees F
0190	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/21/23	6/30/23	1.00	EA	Rte. CC	19.479				Rte. CC LT Turn Arrow - LM 19.479
				6/30/23	4.00	EA	Rte. 53	144.905		145.003		1.0 EA - LT/RT Arrow @ Rte. 52 LM 145.003 1.0 EA - LT/RT Arrow @ Rte. 52 LM 144.965 1.0 EA - LT/RT Arrow @ Rte. 52 LM 144.922 1.0 EA - LT/RT Arrow @ Rte. 52 LM 144.905
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/19/23	6/30/23	6,033.00	LF	Rte. 52	142.589		143.236		Rte. 52 LM 142.589 to LM 143.236
				6/30/23	8,585.00	LF	Rte. 52	146.302		147.136		Rte. 52 LM 146.302 to LM 147.136
				6/30/23	21,253.00	LF	Bus. 54	0.00		3.072		Bus. 54 LM 0.00 to LM 3.072
				6/20/23	0.02	LF	Project Limits	0.00				Rounding to Nearest LF
				6/30/23	1,774.00	LF	Ramp 1	0.007		0.343		Ramp 1 LM 0.007 to LM 0.343
				6/30/23	1,975.00	LF	Ramp 2	5.412	5.786			Ramp 2 LM 5.412 to LM 5.786
				6/30/23	13,896.50	LF	Rte. CC	18.195		19.503		Rte. CC LM 18.195 to LM 19.503 LT & RT Edgeline (13812 FT) Rte. CC LM 19.479 to LM 19.495 LT Turn Lane Line (84.5)
				6/30/23	23,575.30	LF	Bus. 54	3.072		5.412		Bus. 54 LM 3.072 to LM 5.412
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/19/23	6/30/23	3,641.00	LF	Rte. 52	146.302		147.136		Rte. 52 LM 146.302 to LM 147.136
				6/30/23	8,141.00	LF	Rte. 52	142.589		143.236		Rte. 52 LM 142.589 to LM 143.236
				6/30/23	40,151.00	LF	Bus. 54	0.00		3.072		Bus. 54 LM 0.00 to LM 3.072
				6/20/23	2.80	LF	Project Limits	0.00				Pay to Plan Qty
				6/30/23	1,320.00	LF	Rte. CC	18.196		19.398		Rte. CC Intermittent Yellow - LM 18.196 to LM 19.398
				6/30/23	1,500.00	LF	Ramp 1	0.007		0.343		Ramp 1 LM 0.007 to LM 0.343
				6/30/23	1,975.00	LF	Ramp 2	5.412		5.786		Ramp 2 LM 5.412 to LM 5.786
				6/30/23	7,460.70	LF	Rte. CC	18.196		19.398		Rte. CC Solid Yellow - LM 18.196 to LM 19.398
				6/30/23	17,689.00	LF	Bus. 54	3.072		5.412		Bus. 54 LM 3.072 to LM 5.412
0240	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	6/19/23	6/30/23	55.00	LF	Rte. 52	142.589		143.236		Rte. 52 LM 142.589 to LM 143.236
				6/30/23	90.00	LF	Rte. 52	146.302		147.136		Rte. 52 LM 146.302 to LM 147.136
				6/30/23	378.00	LF	Bus. 54	0.00		3.072		Bus. 54 LM 0.00 to LM 3.072
				6/20/23	6/30/23	275.00	LF	Ramp 1	0.007		0.059	Ramp 1 LM 0.007 to LM 0.059
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/4/23	4/10/23	-0.20	SQYD	Route CC Milling Rounding to nearest SQ YD	0.173		0.196		
				4/10/23	342.20	SQYD	Route CC 0.173 - 0.186 (67'x40' area) Route CC 0.191 - 0.196 (20'x20' area)	0.173		0.196		Extra Work due to culvert collapse
5003	6181000	MOBILIZATION	4/4/23	4/10/23	1.00	LS	Route CC MOB	0.173		0.196		Re-Mob for 4/4/23 work in Eldon

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 211217-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3492	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$302.50)			
					10	Jan 3, 2023	SYSTEM	\$302.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1210.00000 - 1210.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0020 - Total			\$0.00			
J5S3492	0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$14,108.67)			
					10	Jan 3, 2023	SYSTEM	\$14,108.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.10000 - 53.10000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0030 - Total			\$0.00			
J5S3492	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$8.66)			
					10	Jan 3, 2023	SYSTEM	\$8.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.55000 - 86.55000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0040 - Total			\$0.00			
J5S3492	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Oct 3, 2022	SYSTEM	\$1,401,844.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 3, 2022	SYSTEM	(\$1,401,844.35)			
					7	Nov 16, 2022	SYSTEM	\$1,604,189.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Nov 16, 2022	SYSTEM	(\$1,604,189.05)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	4	Oct 3, 2022	graesj1	\$167,021.11	Estimate 4 Index Diff. = 255, Virgin AC = 3.70% 17702.29 Ton * 0.037 * 255 = \$167,021.106
							5	Oct 17, 2022	thompp1	\$11,624.86	This adjustment is for 1,231.10 tons at 3.7% virgin AC.
							7	Nov 16, 2022	graesj1	\$8,995.29	Estimate 7 AC Index Diff. 183.75 1323.08 Ton * 3.7% * 183.75 = \$8,995.29
							8	Dec 2, 2022	graesj1	\$170.77	Estimate 8 Asphalt placed in September 18.1 Ton * 0.037 * 255 (Index Diff.) = \$170.773
			16	Jun 30, 2023			geldmk1	\$117.54	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate dollar amount. geldmk1 material was placed on 4-4-23.		
			ACAD - Total					\$187,929.57			
			FUEL		5	Oct 17, 2022	thompp1	\$3,722.42	This adjustment is being made using the correct factor of 3.38. This adjustment is for 1232.10 tons.		
					5	Oct 17, 2022	thompp1	(\$5,767.71)	This adjustment is to remove the incorrect fuel adjustment calculated by the system.		
					8	Dec 2, 2022	graesj1	\$102.16	Estimate 8 Asphalt placed in September 18.1 Ton * 3.32 * 1.70 (Index Diff.) = \$102.156		
			FUEL - Total			(\$1,943.13)					
			Other Item Adjustment - Total			\$185,986.44					
			Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$31,633.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Dec 1, 2022	SYSTEM	(\$1,536.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Jan 3, 2023	SYSTEM	\$33,170.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.90041 - 79.19000, 'is applied (if non-zero).		
Overrun - Total					\$0.00						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 211217-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3492	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun - Total						\$0.00		
			Price FUEL		4	Oct 3, 2022	SYSTEM	\$99,911.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Oct 17, 2022	SYSTEM	\$5,767.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Nov 16, 2022	SYSTEM	\$7,555.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Dec 1, 2022	SYSTEM	\$103.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Jun 30, 2023	SYSTEM	\$23.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$113,361.59		
			Price FUEL - Total						\$113,361.59		
			0050 - Total						\$299,348.03		
			0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		6	Nov 2, 2022	SYSTEM	\$281,947.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		6				Nov 2, 2022	SYSTEM	(\$281,947.02)			
	- Total						\$0.00				
	Material - Total						\$0.00				
	Other Item Adjustment	ACAD			6	Nov 2, 2022	thompp1	\$108,945.49	10954.80 tons		
					7	Nov 16, 2022	graesj1	\$39,591.17	Estimate 7 AC Index Diff. 183.75 5,524.67 Ton * 3.9% * 183.75 = \$39,591.17		
					8	Dec 2, 2022	graesj1	\$96.10	Estimate 8 Asphalt placed in November 13.41 Ton * 0.039 * 183.75 (Index Diff.) = \$96.099		
					8	Dec 2, 2022	graesj1	\$592.52	Estimate 8 Asphalt placed in October 59.58 Ton * 0.039 * 255 (Index Diff.) = \$592.52		
		ACAD - Total						\$149,225.28			
		FUEL			8	Dec 2, 2022	graesj1	\$76.58	Estimate 8 Asphalt placed in November 13.41 Ton * 3.32 * 1.72 (Index Diff.) = \$76.576		
					8	Dec 2, 2022	graesj1	\$180.00	Estimate 8 Asphalt placed in October 59.58 Ton * 3.32 * 0.91 (Index Diff.) = \$180.003		
					8	Dec 2, 2022	graesj1	(\$416.80)	Estimate 8 Removal of adjustment made by estimate 8 Payment for prior placed asphalt		
		FUEL - Total						(\$160.22)			
		SUBI			6	Nov 2, 2022	thompp1	(\$23,855.00)	Sublot A1 @ 90.2% Density. 75% Pay		
	6				Nov 2, 2022	thompp1	(\$19,084.00)	Sublot A2 @ 90.50% Density. 80% Pay			
	6				Nov 2, 2022	thompp1	(\$14,313.00)	Sublot A5 @ 91.4% Density. 85% Pay.			
	6				Nov 2, 2022	thompp1	(\$9,542.00)	Sublot A6 @ 91.8% Density. 90% Pay			
	6				Nov 2, 2022	thompp1	(\$14,313.00)	Sublot A8 @ 91.1% Density. 85% Pay			
	7				Nov 16, 2022	graesj1	(\$19,084.00)	Estimate 7 Density Core Deduct A11 - 90.5% Density			
	7				Nov 16, 2022	graesj1	(\$7,156.50)	Estimate 7 Density Core Deduct SQ4 - 91.6% Density			
	7				Nov 16, 2022	graesj1	(\$7,156.50)	Estimate 7 Density Core Deduct SQ5 - 91.5% Density			
SUBI - Total						(\$114,504.00)					
Other Item Adjustment - Total						\$34,561.06					
Price FUEL	6	Nov 2, 2022			SYSTEM	\$33,096.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	7	Nov 16, 2022			SYSTEM	\$31,548.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	8	Dec 1, 2022	SYSTEM	\$416.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	10	Jan 3, 2023	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3492	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Price FUEL	- Total					\$65,061.57		
			Price FUEL - Total						\$65,061.57		
	0060 - Total							\$99,622.63			
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		13	Feb 15, 2023	SYSTEM		(\$1,000.00)		
			- Total						(\$1,000.00)		
			Material - Total							(\$1,000.00)	
			MaterialCredit		14	Mar 1, 2023	SYSTEM		\$1,000.00		
			- Total						\$1,000.00		
			MaterialCredit - Total							\$1,000.00	
	0080 - Total							\$0.00			
	0090	CONSTRUCTION SIGNS	Material		3	Sep 16, 2022	SYSTEM		\$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 16, 2022	SYSTEM		(\$7,854.00)		
				- Total							\$0.00
			Material - Total							\$0.00	
			Overrun	Overrun		6	Nov 2, 2022	SYSTEM		(\$322.00)	
						7	Nov 16, 2022	SYSTEM		(\$2,399.25)	
						10	Jan 3, 2023	SYSTEM		\$2,721.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000', is applied (if non-zero).
						13	Feb 15, 2023	SYSTEM		(\$735.00)	
						15	Mar 17, 2023	SYSTEM		\$735.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000', is applied (if non-zero).
			Overrun - Total						\$0.00		
			Overrun - Total							\$0.00	
			0090 - Total							\$0.00	
	0110	TYPE III MOVEABLE BARRICADE	Material		6	Nov 2, 2022	SYSTEM		\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Nov 2, 2022	SYSTEM		(\$1,800.00)		
					7	Nov 16, 2022	SYSTEM		(\$1,800.00)		
					8	Dec 1, 2022	SYSTEM		(\$1,800.00)		
			- Total						(\$3,600.00)		
			Material - Total							(\$3,600.00)	
			MaterialCredit		8	Dec 1, 2022	SYSTEM		\$1,800.00		
					9	Dec 15, 2022	SYSTEM		\$1,800.00		
			- Total						\$3,600.00		
			MaterialCredit - Total							\$3,600.00	
			Overrun	Overrun		6	Nov 2, 2022	SYSTEM		(\$1,200.00)	
						10	Jan 3, 2023	SYSTEM		\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000', is applied (if non-zero).
	Overrun - Total						\$0.00				
	Overrun - Total							\$0.00			
	0110 - Total							\$0.00			
	0120	FLASHING ARROW PANEL	Material		13	Feb 15, 2023	SYSTEM		\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 211217-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3492	0120	FLASHING ARROW PANEL	Material		13	Feb 15, 2023	SYSTEM	(\$2,400.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total					
			Material - Total						\$0.00
			0120 - Total						\$0.00
			0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Sep 16, 2022	SYSTEM
	3	Sep 16, 2022				SYSTEM	(\$13,500.00)		
- Total								\$0.00	
Material - Total								\$0.00	
0130 - Total								\$0.00	
0160	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		8	Dec 1, 2022	SYSTEM	(\$525.00)		
			- Total						(\$525.00)
		Material - Total						(\$525.00)	
		MaterialCredit		9	Dec 15, 2022	SYSTEM	\$525.00		
		- Total							\$525.00
MaterialCredit - Total						\$525.00			
0160 - Total						\$0.00			
0170	PREF THERMO PVTM MARK, 24 IN WHIT	Material		8	Dec 1, 2022	SYSTEM	(\$4,968.00)		
			- Total						(\$4,968.00)
		Material - Total						(\$4,968.00)	
		MaterialCredit		9	Dec 15, 2022	SYSTEM	\$4,968.00		
		- Total							\$4,968.00
		MaterialCredit - Total						\$4,968.00	
		Overrun	Overrun	8	Dec 1, 2022	SYSTEM	(\$432.00)		
		15	Mar 17, 2023	SYSTEM	\$432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).			
Overrun - Total						\$0.00			
Overrun - Total						\$0.00			
0170 - Total						\$0.00			
0190	PREF THERMO PVTM MARK, LT/RT ARROW	Material		8	Dec 1, 2022	SYSTEM	(\$12,730.00)		
			- Total						(\$12,730.00)
		Material - Total						(\$12,730.00)	
		MaterialCredit		9	Dec 15, 2022	SYSTEM	\$12,730.00		
		- Total							\$12,730.00
		MaterialCredit - Total						\$12,730.00	
		Overrun	Overrun	16	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		16	Jun 30, 2023	SYSTEM	(\$380.00)				
Overrun - Total						\$0.00			
Overrun - Total						\$0.00			
0190 - Total						\$0.00			
0200	PREF THERMO PVTM MARK, WORD (ONLY)	Material		8	Dec 1, 2022	SYSTEM	(\$400.00)		
			- Total						(\$400.00)
		Material - Total						(\$400.00)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3492	0200	PREF THERMO PVMT MARK, WORD (ONLY)	MaterialCredit		9	Dec 15, 2022	SYSTEM	\$400.00	
				- Total					\$400.00
			MaterialCredit - Total					\$400.00	
			0200 - Total					\$0.00	
J5S3492	0210	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Dec 1, 2022	SYSTEM	(\$1,350.00)	
				- Total					(\$1,350.00)
			Material - Total					(\$1,350.00)	
			MaterialCredit		9	Dec 15, 2022	SYSTEM	\$1,350.00	
				- Total					\$1,350.00
			MaterialCredit - Total					\$1,350.00	
0210 - Total					\$0.00				
J5S3492	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 17, 2022	SYSTEM	\$23,043.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 17, 2022	SYSTEM	(\$23,043.46)	
					6	Nov 2, 2022	SYSTEM	\$30,332.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$30,332.39)	
					7	Nov 16, 2022	SYSTEM	(\$30,332.39)	
			- Total					(\$30,332.39)	
			Material - Total					(\$30,332.39)	
			MaterialCredit		8	Dec 1, 2022	SYSTEM	\$30,332.39	
				- Total					\$30,332.39
			MaterialCredit - Total					\$30,332.39	
			Other Item Adjustment	REFL	5	Oct 17, 2022	thompp1	(\$4,609.00)	This adjustment represents a 20% deduction which will be paid back after completion of successful retroreflectivity tests.
					12	Feb 1, 2023	graesj1	\$1,390.81	Estimate 12, Rte. M LM 0.248 to 6.0 Rte. CC LM 18.195 to 9.181 & LM 7.344 to 0.0
					16	Jun 30, 2023	geldmk1	(\$1,850.20)	20% deduct for Striping due to waiting on retroreflectivity results from 3rd party company. geldmk1 77,091.82 LF x .20 = 15,418.364 LF x \$0.12 = \$-1,850.20
					REFL - Total				
Other Item Adjustment - Total					(\$5,068.39)				
0220 - Total					(\$5,068.39)				
J5S3492	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 17, 2022	SYSTEM	\$17,487.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 17, 2022	SYSTEM	(\$17,487.49)	
					6	Nov 2, 2022	SYSTEM	\$24,776.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$24,776.42)	
					7	Nov 16, 2022	SYSTEM	(\$24,776.42)	
			- Total					(\$24,776.42)	
			Material - Total					(\$24,776.42)	
			MaterialCredit		8	Dec 1, 2022	SYSTEM	\$24,776.42	
				- Total					\$24,776.42
			MaterialCredit - Total					\$24,776.42	
Other Item Adjustment	REFL	5	Oct 17, 2022	thompp1	(\$3,497.00)	This adjustment represents a 20% deduction which will be paid back after completion of successful retroreflectivity tests.			
		Other Item Adjustment - Total					(\$3,497.00)		



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 211217-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3492	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Feb 1, 2023	graesj1	\$562.88	Estimate 12, Rte. M LM 0.248 to 6.0 Rte. CC LM 18.195 to 9.181 & LM 7.344 to 0.0			
					16	Jun 30, 2023	geldmk1	(\$1,965.13)		20% deduct for Striping due to waiting on retroreflectivity results from 3rd party company. geldmk1 81,880.5 LF x .20 = 16,376.10 LF x \$0.12 = \$-1,965.13		
					REFL - Total							(\$4,899.25)
					Other Item Adjustment - Total							(\$4,899.25)
					0230 - Total							(\$4,899.25)
J5S3492	0240	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Jun 30, 2023	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Jun 30, 2023	SYSTEM	(\$1,596.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0240 - Total							\$0.00					
J5S3492	0340	U-CHANNEL POST, 3 LB	Material		4	Oct 3, 2022	SYSTEM	(\$9,297.40)				
					- Total							(\$9,297.40)
					Material - Total						(\$9,297.40)	
					MaterialCredit	5	Oct 17, 2022	SYSTEM	\$9,297.40			
						- Total						
MaterialCredit - Total							\$9,297.40					
0340 - Total							\$0.00					
J5S3492	0370	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Oct 17, 2022	SYSTEM	(\$2,000.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0370 - Total							\$0.00					
J5S3492	0380	CLEANING AND EPOXY COATING	Material		4	Oct 3, 2022	SYSTEM	(\$10,503.00)				
					- Total							(\$10,503.00)
					Material - Total						(\$10,503.00)	
					MaterialCredit	5	Oct 17, 2022	SYSTEM	\$10,503.00			
						- Total						
					MaterialCredit - Total							\$10,503.00
					Overrun	Overrun	4	Oct 3, 2022	SYSTEM	(\$2,322.00)		
5	Oct 17, 2022	SYSTEM	\$2,322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,27.00000 - 27.00000, 'is applied (if non-zero).								
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0380 - Total							\$0.00					
J5S3492	0390	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Dec 15, 2022	SYSTEM	\$38,381.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Dec 15, 2022	SYSTEM	(\$38,381.89)				
					- Total						\$0.00	
Material - Total						\$0.00						
0390 - Total							\$0.00					
J5S3492 - Total								\$389,003.02				
Overall - Total								\$389,003.02				



Contract Adjustments for Contract - 211217-D09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J5S3492	Liquidated Damage		(\$13,500.00)	100	Nov 16, 2022	graesj1	Estimate 7 Administrative Costs \$1500 per day: Completion Date of Nov. 1st, Pavement Markings have not been completed yet. Days are being charged for weekdays Nov. 2nd through the 15th, excluding holidays 9 days * -\$1500 = -\$13,500 per JSP-13-01B and Specification 108.8
		Liquidated Damage		(\$13,800.00)	100	Nov 17, 2022	graesj1	Estimate 7 Daily Road User Cost \$2300 per day: Completion Date of November 1st, Paving operations were not completed until November 9th. Days are being charged for November 2nd, 3rd, 4th, 7th, 8th, and 9th 6 days * -\$2300 = -\$13,800 per JSP-13-01B and Specification 108.8
7 - Total					(\$27,300.00)			
8	J5S3492	Liquidated Damage		(\$13,500.00)	100	Dec 2, 2022	graesj1	Estimate 8 Administrative Costs \$1500 per day: Completion Date of Nov. 1st, Pavement Markings were not completed until December 1st. Days are being charged for weekdays Nov. 16th through December 1st, excluding weekends and holidays 9 days * -\$1500 = -\$13,500 per JSP-13-01B and Specification 108.8. Specifically, Days were charged for Nov. 16, 17, 18, 21, 22, 28, 29, 30 and Dec. 1st
		Liquidated Damage		(\$13,800.00)	100	Dec 2, 2022	grahac1	Estimate 8 Daily Road User Cost \$2300 per day: Completion Date of November 1st, Placement of Pavement Marking was not completed until December 1st. Days are being charged for November 21st, 22nd, 28th, 29th, 30th, and December 1st 6 days * -\$2300 = -\$13,800 per JSP-13-01B and Specification 108.8
8 - Total					(\$27,300.00)			
14	J5S3492	Other Contract Adjustment	ABIR	\$5,962.14	100	Mar 1, 2023	graesj1	Estimate 14, Includes all smoothness adjustments.
14 - Total					\$5,962.14			
Overall - Total					(\$48,637.86)			