

Pay Estimate Created Date: December 16, 2022

Progress	Estimate Number	Contract ID 21	1217-F01		Pay Period Start	Decem	ber 2, 2022	Original Contract Amount	\$1,212,464.25
20		Prime N.B. West Contracting Contractor Company		g	Pay Period End	Decem 2022	ber 15,	Net Change Order Amount Current Contract Amount	(\$1,342.13) \$1,211,122.12
Approval Date									By User
December 16, 2022			Generated and A	opproved (a	and should be cor	nsidered	l Draft) at th	e Project Office Level by	jamesc4
December 16, 2022		R	eviewed and Approv	ved (and s	hould be conside	red Draf	t) at the Re	sident Engineer Level by	vancef1
December 19, 2022			F	Reviewed a	and Approved at t	he Cent	ral Office C	ontrollers Office Level by	ramses1
Original Comple	tion Date	Current Cor	npletion Date	Actua	al Completion Da	ate	% of	f Current Contract Amount	Complete
November 1,	November 1, 2022 Novem			C	october 19, 2022			99.74%	
	Cont	ract Informational Da	tes		Miles	stones			
Date Description	Origi	nal Completion Date	Current Complet	ion Date	No Milestones E	Exist for	Contract		
Acceptance Date									
Awarded Date	Janua	ary 5, 2022	January 5, 2022						
Letting Date	Dece	mber 17, 2021	December 17, 202	21					
Notice to Proceed D	ate Febru	uary 7, 2022	February 7, 2022						
Open to Traffic Date	Septe	ember 9, 2022	September 9, 202	2					
Work Began Date	Febru	uary 14, 2022	February 14, 2022	2					
Contract Total Pay F	or Estima	ate No. 20							
			This Estimate		Previous			To Date	

	This Estimate	Previous	To Date	
211217-F01				
Total Posted Items Pay	\$0.00	\$1,207,972.12	\$1,207,972.12	
Gross Item Adjustments	\$109.75	\$28,754.34	\$28,864.09	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$4,846.20	\$4,846.20	
		\$1,241,572.66	\$1,241,682.41	
Contract Total Payable This Estimate:	\$109.75			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3242B	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Inadvertently paid for wrong mix on estimate 0011. Paid \$905.03 for BB when it should of been SP 190 22-92 and BP1 19-19			(\$905.03)
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	68.70 tons of SP 190 22-92 placed 7/15//22-8/1/2022 3.9% AC - \$612.89 41.20 tons of BP1 19-19 placed 7/15/22-8/1/2022 3.8% AC - \$358.13			\$971.02
					Current- 728.75 Base- 500 Difference- 228.75 Total AC adjustment- \$971.02			
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Inadvertently placed the wrong square yards (1917.22SY) on estimate 0005.			(\$1,553.70)

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I	Progres 20	s Estimate Number	Contract ID Prime Contractor	211217-F01 N.B. West C Company		Pay Period Start Pay Period End	December 2, 2022 d December 15, 2022	Net Change Amount	Order	1,342.13)
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Con	nments	Adjustm Quanti		Adjustment amount
J6P3242B	0150		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment		d of Sp190 22-25 pla 2022-5/1/2022 ac 4. Current- 5 Base- Difference- Total of \$159	10% 57.5 500 57.5		\$1,597.46
	0630		SH-FLAT SHEET	Material					-12 \$45.00	(\$540.00)
	0630		SH-FLAT SHEET	Material		generated Materia Adjustment (00 overridding Payment	fsets the original sys Il Payment Estimate)01) due to user jam Estimate Exception urrent Payment Estin	Item esc4 1 on	12 \$45.00	\$540.00
Total										\$109.75



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

					(Contract Project Information	I					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6P3242B	FAF 21-2(86)	Intersection improvements	21	JEFFERSON	at Lowry Lane							
Fotals by Jo	ob Number	S										
J6P3242B		l Item Pay Item Adjustmer	nts <mark>Gross I</mark> t	em Pay	This Estimate \$0.00 \$109.75 \$109.75	Previous \$1,207,972.12 \$28,754.34 \$1,236,726.46	To Date \$1,207,972.12 \$28,864.09 \$1,236,836.21					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,846.20	\$0.00 \$0.00 \$0.00 \$4,846.20					

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3242B, Item 9035004A, Project Item Line Number 0630, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for contractor to send certification	jamesc4	Overridden

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

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	Project	Category	Line	Item	port Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
211217-F01	J6P3242B	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$15,000.00	\$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,368.00	\$90,368.00
		0001	0030	2031000	CLASS A EXCAVATION	3,944.00	-329.80	3,614.20	CUYD	3,614.20	\$22.00	\$79,512.40
		0001	0040	2036000	COMPACTING EMBANKMENT	2,384.00	120.00	2,504.00	CUYD	2,504.00	\$5.00	\$12,520.00
		0001	0050	2037075	COMPACTING IN CUT	28.60	0.00	28.60	STA	28.60	\$100.00	\$2,860.00
		0001	0060	2063000	CLASS 3 EXCAVATION	231.20	-38.60	192.60	CUYD	192.60	\$10.00	\$1,926.00
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	4.80	0.00	4.80	STA	4.80	\$1,204.00	\$5,779.20
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,086.30	0.00	1,086.30	SQYD	1,086.30	\$8.00	\$8,690.40
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,836.00	0.00	5,836.00	SQYD	5,836.00	\$9.00	\$52,524.00
		0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	490.40	95.00	585.40	SQYD	585.40	\$12.00	\$7,024.80
		0001	0120	4010150	TYPE A2 SHOULDER	584.00	-584.00	0.00	SQYD	0.00	\$39.00	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	226.00	21.18	247.18	TONS	247.18	\$195.00	\$48,200.10
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	197.80	18.62	216.42	TONS	216.42	\$160.00	\$34,627.20
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	5,836.00	0.00	5,836.00	SQYD	5,836.00	\$46.00	\$268,456.00
		0001	0160	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,410.00	-4.21	1,405.79	TONS	1,405.79	\$82.00	\$115,274.78
		0001	0170	4039905	MISC.SYSTEM A OR C GEOSYNTHETIC INTERLAYER (NON- WOVEN PAVING FABRIC OR PAVING MAT)	2,020.00	-2,020.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0180	4071005	TACK COAT	1,492.00	-276.00	1,216.00	GAL	1,216.00	\$2.50	\$3,040.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	170.20	0.00	170.20	SQYD	170.20	\$80.00	\$13,616.00
		0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300.00
		0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$130.00	\$1,040.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$63,000.00	\$59,850.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,946.00	\$84,946.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	6,060.00	0.00	6,060.00	LF	6,060.00	\$3.00	\$18,180.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	163.00	\$20.00	\$3,260.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,843.00	0.00	11,843.00	LF	11,843.00	\$0.20	\$2,368.60
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,657.00	0.00	9,657.00	LF	9,657.00	\$0.25	\$2,414.25
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,333.00	-521.00	812.00	SQYD	812.00	\$3.25	\$2,639.00
		0001	0330	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	7,291.00	0.00	7,291.00	SQYD	7,291.00	\$1.75	\$12,759.25
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,465.00	0.00	1,465.00	SQYD	1,465.00	\$3.25	\$4,761.25
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	34.00	-2.46	31.54	STA	31.54	\$160.00	\$5,046.40
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20.00	-2.75	17.25	STA	17.25	\$100.00	\$1,725.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,275.00	\$9,275.00
		0001	0380	7250315A	15 IN. PIPE GROUP B	30.00	-30.00	0.00	LF	0.00	\$67.00	\$0.00
		0001	0390	7250318A	18 IN. PIPE GROUP B	41.00	0.00	41.00	LF	41.00	\$72.00	\$2,952.00
		0001	0400	7250415	15 IN. PIPE GROUP C	452.00	0.00	452.00	LF	452.00	\$67.00	\$30,284.00
		0001	0410	7250418	18 IN. PIPE GROUP C	327.00	0.00	327.00	LF	327.00	\$72.00	\$23,544.00
		0001	0420	7261015	15 IN. PIPE GROUP A	85.00	0.00	85.00	LF	85.00	\$67.00	\$5,695.00
		0001	0430	7261018	18 IN. PIPE GROUP A	52.00	8.00	60.00	LF	60.00	\$72.00	\$4,320.00
		0001	0440	7261030	30 IN. PIPE GROUP A	16.00	0.00	16.00	LF	16.00	\$105.00	\$1,680.00



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

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-F01	J6P3242B	0001	0450	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	16.00	0.00	16.00	FT	16.00	\$500.00	\$8,000.00
		0001	0460	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$620.00	\$0.00
		0001	0470	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0480	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$680.00	\$1,360.00
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0500	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0510	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	20.00	0.00	20.00	EA	20.00	\$620.00	\$12,400.00
		0001	0520	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$650.00	\$3,250.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	2.20	1.30	3.50	ACRE	3.50	\$4,000.00	\$14,000.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	45.00	\$0.01	\$0.45
		0001	0550	8061005	ROCK DITCH CHECK	372.00	-42.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0001	0560	8061016	SEDIMENT REMOVAL	80.00	0.00	80.00	CUYD	80.00	\$0.01	\$0.80
		0001	0570	8061017	TEMPORARY SEEDING	0.50	-0.30	0.20	ACRE	0.20	\$2,000.00	\$400.00
		0001	0580	8061019	SILT FENCE	4,030.00	-3,062.00	968.00	LF	968.00	\$2.50	\$2,420.00
		0010	0590	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT 1.5 IN SPACING	763.00	-84.00	679.00	LF	679.00	\$35.00	\$23,765.00
		0010	0600	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	25.00	12.00	37.00	LF	37.00	\$25.00	\$925.00
		0040	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$45.00	\$270.00
		0040	0630	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$45.00	\$540.00
		0040	0640	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN AND POST	6.00	0.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0040	0650	9039902	MISC.REMOVE AND RELOCATE EXISTING MAILBOX	20.00	1.00	21.00	EA	21.00	\$150.00	\$3,150.00
		0001	5001	7261015	15 IN. PIPE GROUP A	0.00	30.00	30.00	LF	30.00	\$75.18	\$2,255.40
		0001	5002	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,212.27	\$2,424.54
		0001	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	38.60	38.60	CUYD	38.60	\$85.00	\$3,281.00
		0001	5004	2032000	CLASS C EXCAVATION	0.00	450.90	450.90	CUYD	450.90	\$75.00	\$33,817.50
		0040	5005	9031250A	U-CHANNEL POST, 3 LB	0.00	36.00	36.00	LF	36.00	\$22.05	\$793.80
	Project J6	P3242B - To	otal Value	e Posted to I	Date as of Report Generated Date							\$1,207,972.12
211217-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,207,972.12

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.



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3242B	0040	COMPACTING EMBANKMENT	Material		5	May 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	13	Sep 1, 2022	SYSTEM	(\$600.00)	
					19	Dec 2, 2022	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		5	May 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		5	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 2, 2022	SYSTEM	\$48,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5 May 2, SYSTER 2022			SYSTEM	(\$48,150.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0100 -	Total						\$0.00	
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	12	Aug 16, 2022	SYSTEM	(\$1,140.00)	
		(2)			16	Oct 17, 2022	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0110 -	Total						\$0.00	
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Apr 4, 2022	jamesc4	\$172.62	106.23 tons placed 3/16-4/1 5.2% Virgin AC BP1 19-19 Base- 500 Current- 531.25 Difference- 31.25 Total- +172.62
					5	May 2, 2022	jamesc4	\$126.15	Corrected virgin AC from estimate 0003
					5	May 2, 2022	jamesc4	(\$172.62)	Incorrect virgin AC on estimate 0003
					5	May 2, 2022	jamesc4	\$232.75	Virgin AC 3.8% 106.52 Tons placed 4/16-5/1 Current- 557.5 Base- 500 Difference- 57.50 Total- 232.75



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MATURE: Adjustment Image: state in the image: state in the image: state in the image: state	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
1 Aug.2 pressed \$1,17,3 150,4 mm placed 714-91 100, Mm placed 714-91 Base-site Dec.30 Dec.30 Dec.30 100, Mm placed 714-91 Base-site Dec.30 Dec.30 Dec.30 100, Mm placed 714-91 Base-site Dec.30 Dec.30 Dec.30 100, Mm placed 714-91 Base-site State Dec.30 Dec.30 100, Mm placed 714-91 Base-site State Dec.30 Dec.30 100, Mm placed 714-91 Base-site State Dec.30 Dec.30 110, Mm placed 714-91 Base-site State Dec.30 Dec.30 111, Mm placed 714-91 Base-site State Dec.30 Dec.30 111, Mm placed 714-91 Base-site State Dec.30 Dec.30 112, Mm placed 714-91 Base-site State Dec.30 Dec.30 111, Mm placed 714-91 Base-site State Dec.30 Dec.30 112, Mp place State State State Dec.30 Dec.30 <tr< td=""><td>J6P3242B</td><td>0130</td><td>MIXTURE</td><td></td><td>ACAD</td><td>6</td><td></td><td>jamesc4</td><td>(\$232.75)</td><td>Inadvertently paid on line 0130 corrected on 0140</td></tr<>	J6P3242B	0130	MIXTURE		ACAD	6		jamesc4	(\$232.75)	Inadvertently paid on line 0130 corrected on 0140		
Final and the constraint of the constrain			РG64-22 (ВР-1)			11		jamesc4	\$1,137.33	3.8% Virgin AC BP1 19-19 Base- 500 Current- 728.75 Difference- 228.75		
Other item Adjustment - Total User Control 0 <th0< th=""> 0 0 <th0< th=""></th0<></th0<>						19		jamesc4	\$97.97	Current Index: 755 Base Index: 500 Index Difference: 255		
Dremun Dremun 11 Aug.2 SYSTEM 62:158.65 16 0:217 SYSTEM 52:155.65 procent processing over magiumment of 1:05:0000 - 165:0000, 1/s applied (fr 007-247), 1/55:0000 - 165:0000, 1/s Over un Total 50:00 Over un Total 50:00 Over un Total 50:00 Over un Total 50:00 Over un Total Statution on everaged over un adjustment of 1:05:0000, 1/s Over un Total Statution on everaged over un adjustment of 1:05:000, 1/s Over un Total Statution on everaged over un adjustment of 1:05:000, 1/s Over un Total Statution on everaged over un adjustment of 1:05:000, 1/s Proce-12:000 Statution on everaged over un adjustment of 1:05:000, 1/s Over un Total Statution of 0:10 Over un Total Statution of 0:10 Over un Total Statution of 0:10 Over un Total Statution on everaged over un adjustments of : 1:00:20; 0:10; 0:00; 0:00; 0:00; 0:00; 0:00; 0:00; 0:00; 0:00; 0:00; 0					ACAD - Tot	al			\$1,361.45			
Image: Problem in the second				Other Item Ad	justment - To	otal			\$1,361.45			
Image: Control in the control intervence of the				Overrun	Overrun	11		SYSTEM	(\$2,158.65)			
Overnus - Total Overnus - Total Statution Statution 0130 - Total - To						16		SYSTEM	\$2,158.65	previous payment estimates. Price Adjustments of ',195.00000 - 195.00000, 'is		
O120 - Total BITURNOUS MUMENDIA MUMENDI MUMENDIA MUMENDIA MUMENDI MUMENDIA MUMENDIA MUME					Overrun - T	otal			\$0.00			
0140 BTUNNOUS PAUMENT MUTTURE PGG4-22 (BAS MUTTURE PGG4-22 (BAS MUTTURE P				Overrun - Tota	al				\$0.00			
PACMENT MICTURE PG6F-22 (BAS Network Adjustment Network Adjustment Network 2022 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023<		0130 -	Total						\$1,361.45			
		0140	PAVEMENT MIXTURE		ACAD	6		jamesc4	\$232.75	106.52 tons placed BP1 19-19 Virgin AC 3.8% Current- 557.5 Base-500 Difference-57.5		
1 0								11		jamesc4	\$905.03	3.6% Virgin AC BB19-16 Base- 500 Current- 728.75 Difference- 228.75
$ \left \begin{array}{c c c c } \ & \begin{array}{c c c } \ & \begin{array}{c c c } \ & \end{array}{c c } \ & \begin{array}{c c c } \ & \begin{array}{c c c } \ & \end{array}{c c } \ & \begin{array}{c c c } \ & \end{array}{c c } \ $						20		jamesc4	\$971.02	41.20 tons of BP1 19-19 placed 7/15/22-8/1/2022 3.8% AC - \$358.13 Current- 728.75 Base- 500		
Other Item Adjustment - Total ACAD - Total S1203.77 S1203.77 Other Item Adjustment - Total 0 Overrun 11 Aug.2, 2022 SYSTEM (S2.979.20) Overrun - Total 11 Aug.2, 2022 SYSTEM (S2.979.20) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total 5 May 2, 2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC-4.1% Current - 57.5 Base- 500 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC-4.1% Current - 57.5 Base- 500 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC-4.1% Current - 57.5 Total - 1553.70 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesc4 \$18,803.33 SQ. YDS-946.40 from 5/2/2022-5/15/2022 11 Aug 2, 11 jamesc4 \$13,245.61 2918.38 SY placed 7/16-8/1 2918.38 SY										Total AC adjustment- \$971.02		
Other Item Adjustment - Total Overrun Overrun 1 Aug 2, 2022 SYSTEM (\$2,979.20) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$2,979.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total State \$1,003.77 Other Item Adjustment ACAD \$1 May 2, 2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Outer - Total Other Item Adjustment ACAD \$2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Outer - Total MiSC Other Item Adjustment ACAD \$2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Outer - Total MiSC Other Item Adjustment ACAD \$2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Outer - Total MiSC Other Item Adjustment ACAD \$2022 jamesc4 \$1,503.7						20		jamesc4	(\$905.03)			
Overrun Overrun 11 Aug 2, 2022 SYSTEM (\$2,979.20) 16 Oct 17, 2022 SYSTEM \$2,979.20 previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$1,00.00 Otto - Total Overrun - Total \$1,00.00 Otto Verrun - Total \$1,00.00 Otto Structure \$1,00.00					ACAD - Tot	al			\$1,203.77			
Other System System </td <td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>justment - To</td> <td>otal</td> <td></td> <td></td> <td>\$1,203.77</td> <td></td>				Other Item Ad	justment - To	otal			\$1,203.77			
Overrun - Total Overrun - Total S0.00 previous payment estimates. Price Adjustments of ',160.00000. '160.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total S0.00 S0.00 Outer - Total S1,203.77 S1,203.77 O150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesed \$1,553.70 Virgin AC- 4.1% Current - 557.5 Base- 500 Difference- 57.5 Total- 1553.70 O150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesed \$1,553.70 Current - 557.5 Base- 500 Difference- 57.5 Total- 1553.70 O150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesed \$1,553.70 Current - 57.5 Base- 500 Difference- 57.5 Total- 1553.70 O150 May 3, 2022 jamesed \$880.33 \$2,072.92.25.41.% Virgin AC Current Index- 637.5 Base Index- 500 Difference- 137/5 Total- 80.33				Overrun	Overrun	11		SYSTEM	(\$2,979.20)			
Overrun - Total \$0.00 0140 - Total 50.00 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jameso4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jameso4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 Other Item Primerone- 57.5 Total- 1553.70 6 May 16, 2022 jameso4 \$880.33 SQ. YDS- 946.40 from 5/2/2022-5/15/2022 SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 11 Aug 2, jameso4 \$13,245.61 2918.38 SY placed 7/16-8/1						16		SYSTEM	\$2,979.20	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is		
0140 - Total \$1,203.77 0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jameso4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 Difference- 57.5 Total- 1553.70 6 May 16, 2022 jameso4 \$880.33 SQ. YDS- 946.40 from 5/2/2022-5/15/2022 SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 11 Aug 2, jameso4 \$13,245.61 2918.38 SY placed 7/16-8/1					Overrun - T	otal			\$0.00			
0150 MISC. Other Item Adjustment ACAD 5 May 2, 2022 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 0150 May 2, 4 jamesc4 \$1,553.70 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 0150 May 16, 2022 jamesc4 \$880.33 SQ. YDS- 946.40 from 5/2/2022-5/15/2022 SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 Difference- 137/5 Total- 880.33 11 Aug 2, jamesc4 \$13,245.61 2918.38 SY placed 7/16-8/1				Overrun - Tota	al				\$0.00			
Adjustment Adjustment 2022 Image: Signal Sign		0140 -	Total						\$1,203.77			
2022 2022 SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 Difference- 137/5 Total- 880.33 11 Aug 2, jamesc4 \$13,245.61 2918.38 SY placed 7/16-8/1		0150	MISC.		ACAD	5		jamesc4	\$1,553.70	Virgin AC- 4.1% Current- 557.5 Base- 500 Difference- 57.5		
								jamesc4		SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 Difference- 137/5 Total- 880.33		
						11		jamesc4	\$13,245.61			



Num Original Value Normal Value Operations Types Op	Draiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Algebrein Algebrein Algebrein Part 20	Project	Line	Description	Adjustment Type			Created Date		Amount	Remains					
Image: Control of the contro	J6P3242B	0150	MISC.		ACAD					Current- 728.75 Difference- 228.75					
Image: Control term Control term Sign: Contro						20		jamesc4	\$1,597.46	Current- 557.5 Base- 500 Difference- 57.5					
Other. Item Adjustment - Total 915/23-00 915/23-00 915/23-00 0160 ADPLATION Other. Item Adjustment / Total 815/23-00 55/23-00<						20		jamesc4	(\$1,553.70)	Inadvertently placed the wrong square yards (1917.22SY) on estimate 0005.					
9180 - Total Open Imm MUNICIPIE ID NUME Open Imm System ACAD 11 Aug2. 2022 jamese 31.3827.0 31.3827.00 145.21 (so the plane) 143.9 (so the plane					ACAD - Tota	al			\$15,723.40						
0100 CONCENTER ACAD 11 Acg.2 jamesol \$13,827.70 445:70 tota place 400 mices 500 mices MIXTURE PO TS-27 (SP) ACAD - Total 11 Aug.2 13,827.70 500 mices 500 mi				Other Item Ad	justment - To	tal			\$15,723.40						
CONDECTE Name Adjustment 2022 Amage of the second seco		0150 -	Total						\$15,723.40						
Other Ham Adjustment - Total 913.827.70 V160 - Total V13.827.70 0180 TACK COAT Material Page 4, 2022 SVSTEM S380.00 Tites adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Nay 2, 2012 SVSTEM S385.00 Tits adjustment offsets the original system-generated Material Payment Estimate. 0 Nay 2, 2012 SVSTEM S385.00 Tits adjustment offsets the original system-generated Material Payment Estimate. 0 Nay 2, 2012 SVSTEM S385.00 Tits adjustment offsets the original system-generated Material Payment Estimate. 0 Nay 2, 2012 SVSTEM S385.00 Estimate Exception 5 on the current Payment Estimate. 0 Naterial - Total SVSTEM S385.00 Estimate Exception 5 on the current Payment Estimate. 0 Naterial - Total SVSTEM S13.610.00 Tits adjustment		0160	CONCRETE MIXTURE PG		ACAD	11		jamesc4	\$13,827.70	4.3% Virgin AC SP125 19-96 Base- 500 Current- 728.75 Difference- 228.75					
O160 - Total U <thu< th=""> U U <th< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tota</td><td>al</td><td></td><td></td><td>\$13,827.70</td><td></td></th<></thu<>					ACAD - Tota	al			\$13,827.70						
O160 - Total U <thu< th=""> U U <th< td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>justment - To</td><td>otal</td><td></td><td></td><td>\$13,827.70</td><td></td></th<></thu<>				Other Item Ad	justment - To	otal			\$13,827.70						
0180 TACK COAT Material 3 Apr 4, 2022 SYSTEM \$386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 18, 2022 SYSTEM (\$385.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 18, 2022 SYSTEM (\$385.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 18, 2022, SYSTEM (\$385.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 May 2, 2022, SYSTEM (\$385.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 50.00 0 0 0 0 0 0 0 0 0 0 0 0		0 <u>160</u> -	Total												
1 2 2 1		0180	TACK COAT	Material		3		SYSTEM		Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment					
View Participant Signa Estimate len Adjustment (0001) dué lou ser jamesed overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Apr 18, 2022, 2022, 2022, 2022, 5 SYSTEM \$365.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0100 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0100 - Total 010, Jul 18, 2022, 10, Jul 18, 2022, 11, Jul 18, 2022, 2022, 2022, 2022, 2024, 2022, 2024, 2022, 2024, 2022, 2024, 2024, 2022, 2024, 2024, 2022, 2024, 20						3		SYSTEM	(\$365.00)						
Image: biology of the state is a constrained of the state is a constrate is a constrained of the state is a constrained of the state											4		SYSTEM	\$365.00	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
Image: base base base base base base base base						4		SYSTEM	(\$365.00)						
Image: bit is a constrained by the second						5		SYSTEM	\$365.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment					
Material - Total 90.00 0180 - Total 90.00 0200 PAVED APPROACH, 7, N.N. Material N.N. 10 Jul 18, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 18, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Aug 2, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Aug 2, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Aug 16, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Aug 16, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Sep 1, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the curre						5		SYSTEM	(\$365.00)						
O180 - Total S0.00 0200 PAVED, N. Material 10 Jul 18, 2022 SYSTEM \$13,616.00 This adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 18, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 18, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 2, 2022 SYSTEM \$13,616.00 This adjustment (0003) due to user jamesc4 overridding Payment Estimate. 12 Aug 16, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Aug 16, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 2022 SYSTEM \$13,616.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 2022 SYSTEM					- Total				\$0.00						
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120222022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.11Aug 2, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.11Aug 2, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.12Aug 16, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.12Aug 16, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.13Sep 1, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.14Sep 16, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.14Sep 16, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.14Sep 16, 2022SYSTEM\$(\$13,616.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0200	APPROACH, 7	Material		10		SYSTEM	\$13,616.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment					
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2022 2022 Subscription 14 Sep 16, 2022 SYSTEM 2022 14 Sep 16, SYSTEM 2022 SYSTEM 2022 14 Sep 16, SYSTEM 2022 SYSTEM 2022						13		SYSTEM	\$13,616.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment					
2022 Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Sep 16, SYSTEM (\$13,616.00)						13		SYSTEM	(\$13,616.00)						
							14		SYSTEM	\$13,616.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment				
						14		SYSTEM	(\$13,616.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
-3242B	0200	PAVED	Material	- Total				\$0.00									
		APPROACH, 7 IN.	Material - Tota	I				\$0.00									
	0200 -	Total						\$0.00									
	0210	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Jul 18, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		UNDER)			10	Jul 18, 2022	SYSTEM	(\$3,300.00)									
					11	Aug 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					11	Aug 2, 2022	SYSTEM	(\$3,300.00)									
					12	Aug 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					12	Aug 16, 2022	SYSTEM	(\$3,300.00)									
					13	Sep 1, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					13	Sep 1, 2022	SYSTEM	(\$3,300.00)									
													14	Sep 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						14	Sep 16, 2022	SYSTEM	(\$3,300.00)	Esumate Exception 5 on the current Payment Esumate.							
				- Total				\$0.00									
	0210 - T		Material - Tota	1				\$0.00									
		Total						\$0.00									
	0220	0220 ROCK LINING	NING Material		3	Apr 4, 2022	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					3 Apr 4, 2022		SYSTEM	(\$520.00)									
				- Total	· ·			\$0.00									
			Material - Tota	I				\$0.00									
	0220 -	Total						\$0.00									
	0270	PAVEMENT EDGE TREATMENT	Material		5	May 2, 2022	SYSTEM	\$9,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	May 2, 2022	SYSTEM	(\$9,090.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0270 -	Total					_	\$0.00									
	0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	Sep 16, 2022	SYSTEM	(\$2,940.00)									
		IN FELLOW		- Total				(\$2,940.00)									
			Matorial Tota					(\$2,940.00)									
			Material - Tota	d .				(\$2,940.00)									
			Material - Tota MaterialCredit	1	15	Sep 30, 2022	SYSTEM	\$2,940.00									
				l - Total	15		SYSTEM										
				- Total	15		SYSTEM	\$2,940.00									
	0280 -	Total	MaterialCredit	- Total	15		SYSTEM	\$2,940.00 \$2,940.00									
	0280 - 0290	PREF THERMO PVMT MARK,	MaterialCredit	- Total	15		SYSTEM	\$2,940.00 \$2,940.00 \$2,940.00									
		PREF THERMO	MaterialCredit MaterialCredit	- Total		2022 Sep 16,		\$2,940.00 \$2,940.00 \$2,940.00 \$0.00									
		PREF THERMO PVMT MARK,	MaterialCredit MaterialCredit	- Total - Total - Total		2022 Sep 16,		\$2,940.00 \$2,940.00 \$2,940.00 \$0.00 (\$2,760.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
3P3242B	0290	PREF THERMO PVMT MARK,	MaterialCredit			2022		A	
		LT/RT ARROW		- Total				\$2,760.00	
	0200	MaterialCredit - Total						\$2,760.00	
	0290 -		Material		14	Sop 16	SYSTEM	\$0.00	
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material	- Total	14	Sep 16, 2022	STOTEM	(\$2,368.60)	
		PAINT	Material - Tota					(\$2,368.60)	
			MaterialCredit		15	Sop 20	SYSTEM		
			MaterialCredit		15	Sep 30, 2022	STOTEM	\$2,368.60	
				- Total				\$2,368.60	
			MaterialCredit	- Total				\$2,368.60	
			Other Item Adjustment	REFL	15	Sep 30, 2022	jamesc4	(\$118.43)	Holding 5% of \$2368.6 for reflectivity results
					16	Oct 17, 2022	jamesc4	(\$355.29)	15% of \$2368.60 for adjustment for reflectivity result Last estimate (0015) 5% was held back for reflectivity results
					18	Nov 16, 2022	jamesc4	(\$414.51)	Deduct for retro-reflectivity results
					18	Nov 16, 2022	jamesc4	\$473.72	paying 20% for waiting on the reflectivity results that was held on estimates 15 and 16 $$
				REFL - Total					
			Other Item Ad	justment - To	tal			(\$414.51)	
	0300 -	Total						(\$414.51)	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Sep 16, 2022	SYSTEM	(\$2,414.25)	
				- Total				(\$2,414.25)	
			Material - Tota					(\$2,414.25)	
			MaterialCredit		15	Sep 30, 2022	SYSTEM	\$2,414.25	
				- Total				\$2,414.25	
			MaterialCredit	- Total				\$2,414.25	
			Other Item Adjustment		15	Sep 30, 2022	jamesc4	(\$120.71)	Holding 5% of \$2414.25 for reflectivity results
					16	Oct 17, 2022	jamesc4	(\$362.14)	15% of \$2414.25 for adjustment for reflectivity result Last estimate (0015) 5% was held back for reflectivity results
					18	Nov 16, 2022	jamesc4	(\$37.72)	Deduct for retro-reflectivity results
					18	Nov 16, 2022	jamesc4	\$482.85	paying 20% for waiting on the reflectivity results that was held on estimates 15 and 16 $$
				REFL - Tota	ıl			(\$37.72)	
			Other Item Ad	justment - To	otal			(\$37.72)	
	0310 -	Total						(\$37.72)	
	0410	18 IN. PIPE CULVERT GROUP C	Material		3	Apr 4, 2022	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$11,088.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0410 -	Total						\$0.00	
	0430	18 IN. PIPE GROUP A		Overrun	10	Jul 18, 2022	SYSTEM	(\$576.00)	
					16	Oct 17, 2022	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.00000 - 72.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0430 -	Total						\$0.00	
		- ottai						\$0.00	



Dec 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3242B	0490	18 IN. GROUP A FLARED END SECT	Material		3	Apr 4, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$750.00)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
	0490 -	Total						\$0.00	
	0500	30 IN. GROUP A FLARED END SECT	Material		3	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0500 -	Total						\$0.00	
	0520	18 IN. GROUP C FLARED END SEC	Material		3	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	0520 -	Total						\$0.00	
	0530	SEEDING - COOL SEASON GRASSES	Adjustment	PPPS	16	Oct 17, 2022	jamesc4	(\$2,800.00)	20% of all seeding (\$14,000) for seed growth for grass planted before September 30th
			PPPS - Total					(\$2,800.00)	
			Other Item Ad			Aug. 40	OVOTEM	(\$2,800.00)	
			Overrun	Overrun	12	Aug 16, 2022 Sep 1,	SYSTEM	(\$3,200.00)	
					15	2022	STOTEM	(φ2,000.00)	
					16	Oct 17, 2022	SYSTEM	\$5,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0530 -	Total						(\$2,800.00)	
	0550	ROCK DITCH CHECK	Material		3	Apr 4, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						Apr 4, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0550 -	0550 - Total							
	0590	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Material		13	Sep 1, 2022	SYSTEM	\$23,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 1, 2022	SYSTEM	(\$23,765.00)	
					14	Sep 16, 2022	SYSTEM	\$23,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2022	SYSTEM	(\$23,765.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0590 -	Total							
	0600	TYPE A CRASHWORTHY	Material		13	Sep 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8P3242B	0600	END TERMINAL	Material						Estimate Exception 3 on the current Payment Estimate.
					13	Sep 1, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0600 -							\$0.00	
	0610	2 IN. PSST POST - 12 GA.	Material		13	Sep 1, 2022	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 1, 2022	SYSTEM	(\$925.00)	
					14	Sep 16, 2022	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 16, 2022	SYSTEM	(\$925.00)	
					15	Sep 30, 2022	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 30, 2022	SYSTEM	(\$925.00)	
					16	Oct 17, 2022	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 17, 2022	SYSTEM	(\$925.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	13	Sep 1, 2022	SYSTEM	(\$300.00)	
					16	Oct 17, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00 \$0.00	
			Overrun - Tota	verrun - Total					
	0610 -			10			\$0.00		
	0620	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Sep 1, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 1, 2022	SYSTEM	(\$270.00)	
					14	Sep 16, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 16, 2022	SYSTEM	(\$270.00)	
						15	Sep 30, 2022	SYSTEM	\$270.00
					15	Sep 30, 2022	SYSTEM	(\$270.00)	
					16	Oct 17, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 17, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	SH-FLAT SHEET	Material		15	Sep 30, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 30, 2022	SYSTEM	(\$540.00)	



oject	1								
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3242B	0630	SH-FLAT SHEET	Material		16	Oct 17, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 17, 2022	SYSTEM	(\$540.00)	
					17	Nov 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2022	SYSTEM	(\$540.00)	
					18	Nov 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2022	SYSTEM	(\$540.00)	
					19	Dec 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 2, 2022	SYSTEM	(\$540.00)	
					20	Dec 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	- Total						\$0.00	
	0650	MISC.	Overrun	Overrun	14	Sep 16, 2022	SYSTEM	(\$150.00)	
					16	Oct 17, 2022	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0650 -	- Total	Overrun - Tota	al				\$0.00 \$0.00	
	0650 - 5002	- Total 15 IN. GROUP A FLARED END SECT		al	9	Jul 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		15 IN. GROUP A FLARED END		al	9		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END		1		2022 Jul 1,		\$0.00 \$2,424.54	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END		a1	9	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$2,424.54 (\$2,424.54)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END		1	9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END		1	9 10 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END		1	9 10 10 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		15 IN. GROUP A FLARED END			9 10 10 11 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) (\$2,424.54)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		15 IN. GROUP A FLARED END	Material	- Total	9 10 10 11 11 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		15 IN. GROUP A FLARED END		- Total	9 10 10 11 11 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) (\$2,424.54) (\$2,424.54) \$2,424.54 (\$2,424.54)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	5002	15 IN. GROUP A FLARED END	Material	- Total	9 10 10 11 11 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) (\$2,424.54)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	5002	15 IN. GROUP A FLARED END SECT	Material	- Total	9 10 10 11 11 12 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$0.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	5002 -	15 IN. GROUP A FLARED END SECT	Material Material - Tota	- Total	9 10 10 11 11 12 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54 (\$2,424.54) \$2,424.54	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3242B	5003	CLASS 3	Overrun	Overrun					applied (if non-zero).
		EXCAVATION IN ROCK		Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	5003 - Total								
J6P3242B	J6P3242B - Total								
Overall - T	otal					\$28,864.09			