

Pay Estimate Created Date: March 16, 2023

Progres 26		nber f	Prime 1	211217-F01 I.B. West Contrac Company	ting	Pay Period Start Pay Period End	March 15	Original Contract Amou Net Change Order Amount Current Contract Amou	(\$1,342.13)
Approval Date									By User
March 16, 2023				Generated and Ap	should be consid	ered Draft) at th	ne Project Office Level by	jamesc4	
March 16, 2023			Revi	ewed and Approve	ed (and shoul	d be considered	Draft) at the Re	sident Engineer Level by	vancef1
March 17, 2023				Re	viewed and <i>i</i>	Approved at the 0	Central Office C	ontrollers Office Level by	ramses1
Original Comp	letion	Date	Current Cor	npletion Date	Actual	Completion Date	e % o	f Current Contract Amou	int Complete
November	1, 2022	2	Novemb	er 1, 2022	Octo	ober 19, 2022		100.00%	
		Contrac	ct Informational D	ates		Mile	stones		
Date Descripti	on	Origina	I Completion Dat	e Current Comp	letion Date	No Milestones	Exist for Contra	ict	
Acceptance Date									
Awarded Date		January	5, 2022	January 5, 202	2				
Letting Date		Decemb	per 17, 2021	December 17,	2021				
Notice to Proceed	Date	Februar	y 7, 2022	February 7, 202	22				
Open to Traffic Da	ate	Septem	ber 9, 2022	September 9, 2	2022				
Work Began Date		Februar	y 14, 2022	February 14, 2	022				

Contract Total P	ay For Estimate No. 26									
		This Estimate	Previous	To Date						
211217-F01										
	Total Posted Items Pay	\$0.00	\$1,211,122.12	\$1,211,122.12						
	Gross Item Adjustments	\$0.00	\$31,664.09	\$31,664.09						
	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						
			<mark>\$1,247,632.41</mark>	\$1,247,632.41						
Contract Total P	ayable This Estimate:	\$0.00								
<mark>ltems Paid This E</mark>	stimate Period									
No Data Availal	ble									
Contract Adjustm	nents This Estimate									
No Contract Adjus	tments Exist on Contract									
Line Item Adjustments This Estimate										

No Data Available



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3242B	FAF 21-2(86)	Intersection improvements	21	JEFFERSON	at Lowry Lane		
Totals by Jo	ob Number	s					
J6P3242B		Item Pay Item Adjustmen	its <mark>Gross I</mark> t	tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,211,122.12 \$31,664.09 \$1,242,786.21	To Date \$1,211,122.12 \$31,664.09 \$1,242,786.21
			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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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 Im.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)
11217-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	\$8,690.4
		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	\$52,524.0
		0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	490.40	95.00	585.40	SQYD	585.40	\$12.00	\$7,024.8
		0001	0120	4010150	TYPE A2 SHOULDER	584.00	-584.00	0.00	SQYD	0.00	\$39.00	\$0.0
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	226.00	21.18	247.18	TONS	247.18	\$195.00	\$48,200.1
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	197.80	18.62	216.42	TONS	216.42	\$160.00	\$34,627.2
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	5,836.00	0.00	5,836.00	SQYD	5,836.00	\$46.00	\$268,456.0
		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	\$115,274.7
		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	\$0.0
		0001	0180	4071005	TACK COAT	1,492.00	-276.00	1,216.00	GAL	1,216.00	\$2.50	\$3,040.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.0
		0001	0200	6085007	PAVED APPROACH, 7 IN.	170.20	0.00	170.20	SQYD	170.20	\$80.00	\$13,616.0
		0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300.0
		0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$130.00	\$1,040.0
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$63,000.00	\$63,000.0
		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	\$4,000.0
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,946.00	\$84,946.0
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	6,060.00	0.00	6,060.00	LF	6,060.00	\$3.00	\$18,180.0
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	163.00	\$20.00	\$3,260.0
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.0
		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	\$2,368.6
		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	\$2,414.2
		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	\$2,639.0
		0001	0330	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	7,291.00	0.00	7,291.00	SQYD	7,291.00	\$1.75	\$12,759.2
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,465.00	0.00	1,465.00	SQYD	1,465.00	\$3.25	\$4,761.2
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	34.00	-2.46	31.54	STA	31.54	\$160.00	\$5,046.4
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20.00	-2.75	17.25	STA	17.25	\$100.00	\$1,725.0
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,275.00	\$9,275.0
		0001	0380	7250315A	15 IN. PIPE GROUP B	30.00	-30.00	0.00	LF	0.00	\$67.00	\$0.0
		0001	0390	7250318A	18 IN. PIPE GROUP B	41.00	0.00	41.00	LF	41.00	\$72.00	\$2,952.0
		0001	0400	7250415	15 IN. PIPE GROUP C	452.00	0.00	452.00	LF	452.00	\$67.00	\$30,284.0
		0001	0410	7250418	18 IN. PIPE GROUP C	327.00	0.00	327.00	LF	327.00	\$72.00	\$23,544.0
		0001	0420	7261015	15 IN. PIPE GROUP A	85.00	0.00	85.00	LF	85.00	\$67.00	\$5,695.0
		0001	0430	7261018	18 IN. PIPE GROUP A	52.00	8.00	60.00	LF	60.00	\$72.00	\$4,320.0
		0001	0440	7261030	30 IN. PIPE GROUP A	16.00	0.00	16.00	LF	16.00	\$105.00	\$1,680.0



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
					Date as of Report Generated Date							\$1,211,122.12
211217-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,211,122.12

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)	R BASE (6 IN.		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, SYSTEM 2022			(\$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 714-91 100,0 mm placed 714-91 Base-site Dec.30 Dec.30 Dec.30 100,0 mm placed 714-91 Base-site State Dec.30 Dec.30 100,0 mm placed 714-91 Base-site State Dec.30 Dec.30 110,0 mm placed 714-91 Base-site State Dec.30 Dec.30 111,0 mm placed 714-91 Base-site State Dec.30 Dec.30 110,0 mm placed 714-91 Base-site State Dec.30 Dec.30 111,0 mm placed 714-91 Base-site State Dec.30 Dec.30 111,0 mm place Base-site State Dec.30 Dec.30 Dec.30 112,0 mm place State State Dec.30 Dec.30 <td< 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></td<>	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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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; 0:00, 1/s Ove					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
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1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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
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12Aug 16, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.12Aug 16, 2022SYSTEM\$13,616.0012Aug 16, 2022SYSTEM\$13,616.0013Sep 1, 2022SYSTEM\$13,616.0013Sep 1, 2022SYSTEM\$13,616.0014Sep 16, 2022SYSTEM\$13,616.0014Sep 16, SYSTEMSYSTEM\$13,616.0014Sep 16, SYSTEMSYSTEM\$13,616.00							11		SYSTEM	\$13,616.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment		
20222022Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.12Aug 16, 2022SYSTEM(\$13,616.00)13Sep 1, 2022SYSTEM\$13,616.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.13Sep 1, 2022SYSTEM(\$13,616.00)14Sep 16, SYSTEMSYSTEM\$13,616.0014Sep 16, SYSTEMSYSTEM(\$13,616.00)						11		SYSTEM	(\$13,616.00)				
2022 2022 The second seco						12		SYSTEM	\$13,616.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment			
13 Sep 1, 2022 SYSTEM (\$13,616.00) 14 Sep 16, SYSTEM SYSTEM (\$13,616.00) 14 Sep 16, SYSTEM (\$13,616.00) 14 Sep 16, SYSTEM (\$13,616.00)							12		SYSTEM	(\$13,616.00)			
2022 2022 2022 14 Sep 16, 2022 SYSTEM 2022 14 Sep 16, SYSTEM 2022 \$13,616.00 14 Sep 16, SYSTEM (\$13,616.00)						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		
J6P3242B	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
					14	Sep 16, 2022	SYSTEM	(\$3,300.00)	Estimate Exception 3 on the current Payment Estimate.		
				- Total	al						
			Material - Tota	I				\$0.00			
	0210 -	Total						\$0.00			
	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					\$0.00			
	0270 -							\$0.00			
	0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	Sep 16, 2022	SYSTEM	(\$2,940.00)			
		IN TELEOW		- Total				(\$2,940.00)			
			Material - Tota	I				(\$2,940.00)			
			MaterialCredit		15	Sep 30, 2022	SYSTEM	\$2,940.00			
				- Total				\$2,940.00			
			MaterialCredit	- Total				\$2,940.00			
	0280 -	Total						\$0.00			
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Sep 16, 2022	SYSTEM	(\$2,760.00)			
				- Total				(\$2,760.00)			
			Material - Tota	I				(\$2,760.00)			
			MaterialCredit		15	Sep 30,	SYSTEM	\$2,760.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3242B	0290	PREF THERMO	MaterialCredit			2022			
		PVMT MARK, LT/RT ARROW		- Total				\$2,760.00	
			MaterialCredit	- Total				\$2,760.00	
	0290 -	Total						\$0.00	
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		14	Sep 16, 2022	SYSTEM	(\$2,368.60)	
		PAINT		- Total				(\$2,368.60)	
			Material - Tota	I				(\$2,368.60)	
			MaterialCredit		15	Sep 30, 2022	SYSTEM	\$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
				REFL - Tota	18	Nov 16, 2022	jamesc4	\$473.72 (\$414.51)	paying 20% for waiting on the reflectivity results that was held on estimates 15 and 16
			Other Item Ad						
	0300 -	Total	Other Item Ad	justment - To	tai			(\$414.51)	
			Material		44	San 16	OVOTEM	(\$414.51)	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	14	Sep 16, 2022	SYSTEM	(\$2,414.25)	
		PAINT	Motorial Tota					(\$2,414.25)	
				laterial - Total		15 Sep 30, SYSTEM			
			MaterialCredit		15	Sep 30, 2022	SYSTEM	\$2,414.25	
			MaterialCredit	- Total				\$2,414.25	
			Other Item	REFL	15	Sep 30,	jamesc4	\$2,414.25 (\$120.71)	Holding 5% of \$2414.25 for reflectivity results
			Adjustment	REFL	16	2022 Oct 17,	jamesc4	(\$120.71)	Holding 5% of \$2414.25 for reflectivity results 15% of \$2414.25 for adjustment for reflectivity result
					18	2022 Nov 16,	jamesc4	(\$37.72)	Last estimate (0015) 5% was held back for reflectivity results Deduct for reflectivity results
					18	2022 Nov 16,	jamesc4	\$482.85	paying 20% for waiting on the reflectivity results that was held on estimates 15
						2022	Janiecor		and 16
				REFL - Tota				(\$37.72)	
			Other Item Ad	justment - To	tal			(\$37.72)	
	0310 -							(\$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 - Tota	I				\$0.00	
	0410 -	Total						\$0.00	
	0430	18 IN. PIPE GROUP A	Overrun	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 - Total					\$0.00	
	0430 -	Total						\$0.00	



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PringeLineDescriptionAlgointAlgoint stypeLineControlDescriptionAnsameRetroitsJUP 20191Particle interment standard interme										
FLASED BND PURCE FLASED SND PURCE FLASED SND PURCE <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the state of th	J6P3242B	0490	FLARED END	Material		3		SYSTEM	\$750.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
desite Matrix State State State 6450 Fold Marriel 2 2 575 10.0000 The adjustment offinis its original system-ponential Matrix it Payment Estination 660 Fold						3		SYSTEM	(\$750.00)	
Head Total Standard					- Total				\$0.00	
550 551 NL-SERUE ALL Material Parameter 3 April 4 512000 Extended exception 2 on the output agrices represented Material Parameter 7400 Table 2 3 April 4 2022 5171EM 512000 7500 Table 2 5000 5000 5000 5000 7500 Table 2 5000 5000 5000 5000 7500 Table 2 2 4724 5171EM 605000 5000 7500 Table 2 3 April 4 5000 5000 5000 7500 Table 2 3 April 4 5000 5000 5000 7500 Table 2 3 April 4 5000 5000 5000 7500 Table 2 3 April 4 5000 5000 5000 7500 Table 2 1 April 4 5000 5000 5000 7500 Table 2 1 April 4 5000 5000 5000 7500 Table 2 1 April 4 5000 5000 5000 7500 Table 2 1 April 4 5000 5000 5000 7500 Table 2 1 April 4 5000 5				Material - Tota	I				\$0.00	
FLASE END SECT FLASE END SECT Note::::::::::::::::::::::::::::::::::::		0490 -	Total						\$0.00	
Sector Total		0500	FLARED END	Material		3		SYSTEM	\$1,200.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
Material = Total Material State State <thstate< th=""> State State<td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$1,200.00)</td><td></td></thstate<>						3		SYSTEM	(\$1,200.00)	
SS08 - Total Matrial 2 April A April A SVS1EM SS00 00 This adjustment diffets the original system-generated Matrial Payment Entrance 0500 If B IV, GROUP CL SEED Matrial - April A SVS1EM (4800.00) - Total - 0000 - State SvS1EM (4800.00) - Total - 0000 - 0000 Specific A					- Total				\$0.00	
0520 FLARED F0 SEC Intendi FLARED F0 SEC <				Material - Tota	I				\$0.00	
FLARED END SEC FLARED END SEC		0500 -	Total						\$0.00	
$ \left \begin{array}{ c $		0520	FLARED END	Material		3		SYSTEM	\$650.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$650.00)</td><td></td></t<>						3		SYSTEM	(\$650.00)	
0520 - Total 000000000000000000000000000000000000					- Total				\$0.00	
0530 SEEDING COOL SEARON GRASSES Other Item Adjustment PPPs 2 16 Out 7, 2 jamesc4 (\$2,00.00) 20% for all seeding (\$14,000) for seed growth for grass planted before SUBDACE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Material - Tota	I				\$0.00	
COOL SEASON GRASSES Adjustment GRASSES Adjustment PPPS - Total Zooz 21 James Joint 2023 James Joint James Joint 2023 James Joint James Joint 2023 Paying the 20% held on estimate 0016 for seed growth PPPS - Total 2023 James Joint 2023 September 30h Paying the 20% held on estimate 0016 for seed growth Overrun - Total PPPS - Total 52.800.00 Paying the 20% held on estimate 0016 for seed growth Overrun - Total September 30h Statement - Total 53.200.00 Overrun - Total 12 Aug 16, 2022 SYSTEM (\$2.000.00) Overrun - Total September 30h Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4000.00000- 4000.00000, is applied (fit non-zero) 0500 Overrun - Total September 30h Unit price based on averaged overrun adjustments of '4000.00000- 4000.0000, is applied (fit non-zero) 0500 ROCK DITCH Meterial - Total Material - Total September 30h This adjustment offeets the oxiginal system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0500 Charper 4 September 4 September 4 September 4 0500 Total		0520 -	Total						\$0.00	
April 1 Jan 3, Jan 4, Jan 3, Jan 4, Jan 3, Jan 4, Jan		0530	COOL SEASON		PPPS		2022	jamesc4	,	September 30th
Other Item Adjustment - Total 50.00 Overrun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								jamesc4		Paying the 20% held on estimate 0016 for seed growth
Verrun Overrun 12 Aug 16, 2022 SYSTEM (\$3,200.00) 13 38,91, 2022 SYSTEM (\$2,000.00) 16 Oct 17, 2022 SYSTEM (\$2,000.00) 0 Overrun - Total S202 SYSTEM \$5,200.00 Output price based on averaged overrun adjustments of '.4000.00000 - 4000.00000, 'is applied (fr non-zero). 0 Overrun - Total 50.00 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 Fordal -Total SYSTEM \$600.00 0 -Total 3 Apr 4, 2022 SYSTEM \$600.00 0 -Total -Total SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 -Total -Total SYSTEM \$50.00 0 GUARDRALL TYPE A, 7 FT. Material - Total SS3,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Paym										
$ \begin{array}{ c c c } \hline \hline \\ $										
$ \begin{array}{ c c c } \hline $				Overrun	Overrun		2022			
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>							2022			
Overrun - Total \$0.00 0530 - Total \$0.00 0550 - Total ROCK DITCH CHECK Material						16		SYSTEM	\$5,200.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
0530 - Total 50.00 0550 ROCK DITCH CHECK Material Extensional frequency CHECK Material Naterial 3 Apr 4, 2022 SYSTEM S600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Apr 4, 2022 SYSTEM (\$600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 -Total -Total 50.00 0550 - Total TOTPE A, 7 FT. POST, 3 FT - 1.5 Material Total Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0590 GUARDRAL Material - Total Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0590 TOTPE A, 7 FT. POST, 3 FT - 1.5 Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14					Overrun - T	otal			\$0.00	
0550 ROCK DITCH CHECK Material CHECK Material 0 Apr 4, 2022 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 - Total - Total \$900.00 \$900.00 0 - Total - Total \$900.00 0 - Total \$900.00 \$900.00 0 - Total \$900.00 - Total \$900.00 - Total \$900.00 - Total \$900.00 - Total				Overrun - Tota	I				\$0.00	
CHECK Image: Check for the control of the control o		0530 -	Total						\$0.00	
Image: Construct of the second seco		0550		Material		3		SYSTEM	\$600.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
Material - Total \$0.00 0550 - Total \$0.00 0590 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 14 Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment (0008) due to user jamesc4 overridding Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment (0008) due to user jamesc4 overridding Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment (0008) due to user jamesc4 overridding Payment 14 Sep 16, 2022 SYSTEM \$0.00 \$0.00						3		SYSTEM	(\$600.00)	
O550 - Total \$0.00 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 13 Sep 1, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Item Adjustment (0008) due to user jamesc4 overridding Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment offsets the original system-generated Material Payment Item Adjustment (0008) due to user jamesc4 overridding Payment 14 Sep 16, 2022 SYSTEM \$23,765.00 This adjustment (0008) due to user jamesc4 overridding Payment Item Adjustment (0008) due to user jamesc4 overridding Payment Item Adjustment (0008) due to user jamesc4 overridding Payment Item Adjustment (0008) due to user jamesc4 overridding Payment Item Adjustment (0008) due to user jamesc4 overridding Payment Item Adjustment (0008) due to user jamesc4 overridding Payme					- Total				\$0.00	
0590 GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5 Material POST, 3 FT - 1.5 Material Post, 2022 SYSTEM \$YSTEM \$\$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 16, 2022 SYSTEM \$\$0.00 \$\$23,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 16, 2022 SYSTEM \$\$0.00 \$\$\$0.00				Material - Tota					\$0.00	
TYPE A, 7 FT. POST, 3 FT - 1.5 POST, 3 FT - 1.5		0550 -	Total						\$0.00	
- Total 2022 \$0.00 \$0.00 Material - Total 2022 \$0.00 \$0.00		0590	TYPE A, 7 FT.	Material		13		SYSTEM	\$23,765.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
Image: Constraint of the second se						13		SYSTEM	(\$23,765.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						14		SYSTEM	\$23,765.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Material - Total \$0.00						14		SYSTEM	(\$23,765.00)	
					- Total				\$0.00	
0590 - Total \$0.00				Material - Tota	I				\$0.00	
		0590 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3242B	0600	TYPE A CRASHWORTHY	Material	Туре	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
		END TERMINAL			13	Sep 1,	SYSTEM	(\$12,000.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$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	I				\$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 - T	otal			\$0.00	
			Overrun - Tota	I					
	0610 -							\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	I				\$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.



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J6P3242B	0630	SH-FLAT SHEET	Material		15	Sep 30, 2022	SYSTEM	(\$540.00)	
					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)	Estimate Exception Fon the current Payment Estimate.
					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				\$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 all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	5002	15 IN, GROUP A FLARED END SECT	Material		9	Jul 1, 2022	SYSTEM	\$2,424.54	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.
					9	Jul 1, 2022	SYSTEM	(\$2,424.54)	
					10	Jul 18, 2022	SYSTEM	\$2,424.54	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.
					10	Jul 18, 2022	SYSTEM	(\$2,424.54)	
					11	Aug 2, 2022	SYSTEM	\$2,424.54	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.
					11	Aug 2, 2022	SYSTEM	(\$2,424.54)	
					12	Aug 16, 2022	SYSTEM	\$2,424.54	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.
					12	Aug 16, 2022	SYSTEM	(\$2,424.54)	
				- Total	- Total			\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	- Total						\$0.00	
	5003	CLASS 3 EXCAVATION IN	Overrun	Overrun	8	Jun 16, 2022	SYSTEM	(\$1,436.50)	
		ROCK			9	Jul 1, 2022	SYSTEM	(\$994.50)	



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3242B	5003	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	16	Oct 17, 2022	SYSTEM	\$2,431.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
5003 - Total								\$0.00	
J6P3242B - Total									
Overall - Total								\$31,664.09	