

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 1, 2022

Progress Estimate No.			20121-F08 I.B. West Contractir	ng Compa			22 Original Contract Amoun 022Net Change Order Amoun Current Contract Amount	nt (\$1,821.36)			
Approval Date								By User			
November 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by										
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
November 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completio	Original Completion Date										
November 1, 20	22	Novemb	er 1, 2022	Se	eptember 30, 2022						
	Contrac	t Informational Da	tes		Milestones						
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	February	2, 2022	February 2, 2022								
Letting Date	January	21, 2022	January 21, 2022								
Notice to Proceed Date	Proceed Date March 7, 2022 March 7, 2022										
Open to Traffic Date											

Contract Total P	ay For Estimate No. 15				
		This Estimate	Previous	To Date	
220121-F08					
	Total Posted Items Pay	\$780.00	\$2,971,887.78	\$2,972,667.78	
	Gross Item Adjustments	\$0.00	\$73,784.98	\$73,784.98	
	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	\$0.00	\$0.00	
	•		\$3,045,672.76	\$3,046,452.76	
Contract Total Pa	ayable This Estimate:	\$780.00			
Itama Daid Thia E	atinopte Deviced				

Items Paid This Estimate Period

Work Began Date

Project	Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293		0230	6161070	TUBULAR MARKER	EA	\$65.000	12	\$780.00
Project .	<mark>16S3293 - T</mark>	otal						\$780.00
Overall -	Total							\$780.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3293	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	MaterialCredit			313	\$5.00	\$1,565.00
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-313	\$5.00	(\$1,565.00)
	0220	TYPE III OBJECT MARKER	MaterialCredit			2	\$600.00	\$1,200.00
	0220	TYPE III OBJECT MARKER	Material			-2	\$600.00	(\$1,200.00)
	0480	2 IN. PSST POST - 12 GA.	MaterialCredit			29	\$24.00	\$696.00
	0480	2 IN. PSST POST - 12 GA.	Material			-29	\$24.00	(\$696.00)
	0490	POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			6	\$40.00	\$240.00
	0490	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$40.00	(\$240.00)

Revision 4/1/2020 Page 1 of 21



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Pay Estimate Created Date: November 1, 2022

Progres	ss Esti 1	mate Number 5	Contract ID Prime Contrac	220121-F08 ctorN.B. West C		Pay Period StartOctober 16, 2022 Original Contract Amount \$2,975,641.14 ompany Pay Period End November 1, 2022 Net Change Order Amount (\$1,821.36) Current Contract Amount \$2,973,819.78						
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
Total									\$0.00			

Revision 4/1/2020 Page 2 of 21



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					
J6S3293	FAS S502(56)	Resurfacing	BB	JEFFERSON	from Route 30 in Ceda	ar Hill to Elm Street in Hillsbo	oro					
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Joseph Hills Road							
Totals by Job Numbers												
J6S3293		d Item Pay Item Adjustm		s Item Pay	This Estimate \$780.00 \$0.00 \$780.00	Previous \$2,035,441.09 \$50,731.27 \$2,086,172.36	To Date \$2,036,221.09 \$50,731.27 \$2,086,952.36					
	Liquid	tive centive lated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J6S3628		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$936,446.69 \$23,053.71 \$959,500.40	To Date \$936,446.69 \$23,053.71 \$959,500.40					
	Liquid	tive centive dated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 4/1/2020 Page 3 of 21



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 J6S3293, Item 6131013, Project Item Line Number 0150, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with STL.Materials to resolve.	BOWMAM2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6161047, Project Item Line Number 0220, Material Set 616104796, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with STL.Materials to resolve.	BOWMAM2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 9031270A, Project Item Line Number 0480, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with STL.Materials to resolve.	BOWMAM2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 9031271, Project Item Line Number 0490, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with STL.Materials to resolve.	BOWMAM2	Acknowledged

Revision 4/1/2020 Page 4 of 21



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 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)
220121-F08	J6S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$14,400.00	\$14,400.00
		0001	0020	2063000	CLASS 3 EXCAVATION	52.00	0.00	52.00	CUYD	52.00	\$0.01	\$0.52
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	56.00	\$2.50	\$140.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	78.80	\$160.00	\$12,608.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	-7.83	10.57	TONS	10.57	\$150.00	\$1,585.50
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	-2,658.41	9,508.29	TONS	9,508.29	\$83.00	\$789,188.07
		0001	0800	4071005	TACK COAT	13,946.00	-12,901.00	1,045.00	GAL	1,045.00	\$2.00	\$2,090.00
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	-3,047.00	30,038.00	GAL	30,038.00	\$2.45	\$73,593.10
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80	0.00	89.80	SQYD	89.80	\$78.00	\$7,004.40
		0001	0110	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$240.00	\$2,160.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.02
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	271.00	58.00	329.00	SQYD	329.00	\$210.00	\$69,090.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$1.00	\$313.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$5.00	\$1,565.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,041.00	476.00	1,517.00	LF	1,517.00	\$3.00	\$4,551.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	340.00	\$7.00	\$2,380.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	84.00	-32.00	52.00	EA	52.00	\$11.00	\$572.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.00	0.00	42.00	EA	42.00	\$3.00	\$126.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,053.00	64.70	4,117.70	TONS	4,117.70	\$90.00	\$370,593.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	4,180.00	28,950.00	SQYD	28,950.00	\$11.00	\$318,450.00
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$65.00	\$780.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$98,000.00	\$98,000.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	76.00	\$17.00	\$1,292.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,024.00	0.00	112,024.00	LF	112,024.00	\$0.10	\$11,202.40
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	110,967.00	\$0.10	\$11,096.70
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	653.00	\$1.00	\$653.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,014.00	0.00	10,014.00	SQYD	10,014.00	\$1.50	\$15,021.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	6,950.00	\$6.00	\$41,700.00
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	864.00	\$3.00	\$2,592.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0380	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$340.00	\$12,920.00
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0400	8061005	ROCK DITCH CHECK	80.00	-80.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0410	8061019	SILT FENCE	400.00	-400.00	0.00	LF	0.00	\$3.80	\$0.00
		0010	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$60.00	\$3,780.00
		0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00

Revision 4/1/2020 Page 5 of 21



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.

	Note. Posted Q	uanilles	anu valu	es ale b	aseu on K	eport Generated date and can dilier from the posted amo		ine ne Es	illiale was i	Jenerau	eu.		
Company			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
1000 1001 1002	220121-F08	J6S3293	0010	0440	6061069		4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
			0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
Month Mont			0010	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
GROUD GROU			0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
			0040	0480	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	29.00	\$24.00	\$696.00
Code 0510 05000000 SIFF LAT SHEET PLUORESCENT 4.00 0.00 1.00 1.00 1.00 1.21321 1.21321 ST.0.0 58.64.83.88			0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$40.00	\$240.00
Project 451229 Introduction Project 2012 121221 121231 121231 12121 121231 12121 121231 121			0040	0500	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$26.00	\$468.00
Project 483293 Tital Value Prosted to Date as of Report Generaled Boars			0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
Miles Mile			0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,213.21	1,213.21	TONS	1,213.21	\$78.00	\$94,630.38
0001 050 2031000 CLASS A EXCAVATION 203.00 203.00 CUTD 203.00 \$42.00 \$8.82000		Project J	6S3293 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$2,036,221.09
0001 050 2031000 CLASS A EXCAVATION 203.00 203.00 CUTD 203.00 \$42.00 \$8.82000							1.00	0.00	1.00	LS	1.00	\$6,000.00	
0001 0540 2150000 SHAPING BLOPES, CLASS III 0.00					2031000	CLASS A EXCAVATION		0.00	203.00		203.00		
0001 0550 3049005 MISC, 14 NI TYPE 5 AGOREGATE FOR BASE 311.00 -311.00 0.00 507D 0.00 2580.00 \$0				0540	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,200.00
March Marc						MISC.14 IN. TYPE 5 AGGREGATE FOR BASE						\$28.00	
Oct				0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$230.00	\$4,140.00
0001 0690 4020020 LEVELINE) AUSTRO-PAREMENT MIXTURE PG64-22 (SURFACE 3,743.00 164.38 3,827.38 TONS 3,927.38 \$86.00 \$333.827.30 \$30.00 \$2.00 \$4.000 \$2.00 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$4.000 \$2.00 \$2.000 \$2.00 \$4.000 \$2.00 \$2.00 \$4.000 \$2.00 \$							132.00	16.57		TONS	148.57		\$17,828.40
LEVELING					4020520	` '							
0001 0600 4139912 MISC.Optional Surface Treatment 12,540.00 320.00 12,860.00 GAL 12,860.00 \$2.45 \$31,567.00						LEVELING)							
0001 0610 06900 0690042 PLACING TYPE 2 ROCK DITCH LINER 038.00 -106.00 0531.00 CU/D 0531.00 S44.00 S24.426.00 0001 0620 069042 PLACING TYPE 2 ROCK DITCH LINER 038.00 -106.00 0531.00 CU/D 0531.00 S40.00 S21.240.00 0001 0630 0533.00 0533.00 0533.00 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EA 4.00 30.01 S0.04 0001 0600 06130.00 06130.00 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 1.627.40 366.79 1.994.19 TONS 1.994.19 590.00 \$178.477.10 1.001 0.00													
0001 0620 066042 PLACING TYPE 2 ROCK DITCH LINER 68.00 -105.00 531.00 CUV 531.00 S40.00 S11.240.00						·			,		,		
0001													
0001 0640 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0.972.80 6.82.20 10.805.00 SOVD 10.805.00 \$10.00 \$106.05.00 \$10.0			0001						531.00	CUYD			\$21,240.00
CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0001 0650 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 0001 0660 6169901 MISC Temporary Traffic Control 1.00 0.00 1.00 0.00 1.00 LS 1.00 \$16,000			0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$0.01	\$0.04
0001 0660 6169901 MISC.Temporary Traffic Control 1.00 0.00 1.00 LS 1.00 \$16,000.00 \$16,			0001	0640	6133020		1,627.40	366.79	1,994.19	TONS	1,994.19	\$90.00	\$179,477.10
0001 0670 6169802 MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained) 1.00 0.00 4.00 EA 4.00 \$1,000.00 \$4,000.00			0001	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	632.20	10,605.00	SQYD	10,605.00	\$10.00	\$106,050.00
Funished & Retained) 0001 0680 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$29,000.00 \$29,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0			0001	0660	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
0001 0690 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 28.00 0.00 28.00 LF 28.00 \$17.00 \$476.00 \$418			0001	0670	6169902		4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
WHITE			0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
0001 0700 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 42,770.00 0.00 42,770.00 LF 42,770.00 \$0.09 \$3,849.30			0001	0690	6200015		28.00	0.00	28.00	LF	28.00	\$17.00	\$476.00
0001 0710 6206001C 41N. YELLOW STANDARD WATERBORNE PAVEMENT 42.460.00 0.00 42.460.00 LF 42.460.00 \$0.09 \$3.821.40			0001	0700	6206000C		42,770.00	0.00	42,770.00	LF	42,770.00	\$0.09	\$3,849.30
0001 0720 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 6,979.00 0.00 6,979.00 6,979.00 \$GVD 6,979.00 \$5.00 \$34,895.00			0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	42,460.00	0.00	42,460.00	LF	42,460.00	\$0.09	\$3,821.40
0001 0730 6249905 MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE- 0001 0740 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 212.00 0.00 212.00 STA 212.00 \$14.00 \$2,968.00 0001 0750 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$0.01 \$0.01 0010 0760 6061060 MGS GUARDRAIL 163.00 0.00 163.00 LF 163.00 \$36.00 \$5,868.00 0010 0770 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 2.00 0.00 2.00 EA 2.00 \$3,800.00 \$7,600.00 0010 0780 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 2.00 EA 2.00 \$3,650.00 \$7,300.00 0010 0790 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$3,000.00 \$12,000.00 0001 5101 3049905 MISC.MISC. 14" Aggregate for Base. 0.00 311.00 311.00 SQYD 311.00 \$28.00 \$8,708.00 0001 5102 1094000 FORCE ACCOUNT 0.00 55,659.14 55,659.14 EA 55,659.14 \$1.00 \$536,446.69			0001	0720	6224010		6,979.00	0.00	6,979.00	SQYD	6,979.00	\$5.00	\$34,895.00
0001 0740 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 212.00 0.00 212.00 STA 212.00 \$14.00 \$2,968.00				0730	6249905		368.00	0.00	368.00	SQYD	368.00	\$10.00	\$3,680.00
0001 0750 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.00			0001	0740	6261001		212.00	0.00	212.00	STA	212.00	\$14.00	\$2,968.00
0010 0760 6061060 MGS GUARDRAIL 163.00 0.00 163.00 LF 163.00 \$36.00 \$5,868.00				0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
CURB) 0010 0780 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 2.00 EA 2.00 \$3,650.00 \$7,300.00 (REGULAR/NO CURB) 0010 0790 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$3,000.00 \$12,000.00 (000 5101 3049905 MISC.MISC. 14" Aggregate for Base. 0.00 311.00 311.00 SQYD 311.00 \$28.00 \$8,708.00 (000 5102 1094000 FORCE ACCOUNT 0.00 55,659.14 55,659.14 EA 55,659.14 \$1.00 \$55,659.14 (000 55,659.14 \$1.00 \$55,659.14 \$1.00			0010	0760	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$36.00	\$5,868.00
0010 0780 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 2.00 EA 2.00 \$3,650.00 \$7,300.00 0010 0790 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$3,000.00 \$12,000.00 0001 5101 3049905 MISC.MISC. 14" Aggregate for Base. 0.00 311.00 311.00 SQYD 311.00 \$28.00 \$8,708.00 0001 5102 1094000 FORCE ACCOUNT 0.00 55,659.14 55,659.14 EA 55,659.14 \$1.00 \$55,659.14 Project J6S3628 - Total Value Posted to Date as of Report Generated Date \$936,446.69			0010	0770	6061068		2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
0010 0790 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$3,000.00 \$12,000.00 0001 5101 3049905 MISC.MISC. 14" Aggregate for Base. 0.00 311.00 SQYD 311.00 \$28.00 \$8,708.00 0001 5102 1094000 FORCE ACCOUNT 0.00 55,659.14 EA 55,659.14 \$1.00 \$55,659.14 Project J6S3628 - Total Value Posted to Date as of Report Generated Date \$936,446.69			0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300.00
0001 5102 1094000 FORCE ACCOUNT 0.00 55,659.14 55,659.14 EA 55,659.14 \$1.00 \$55,659.14 Project J6S3628 - Total Value Posted to Date as of Report Generated Date \$936,446.69			0010	0790	6063014		4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
Project J6S3628 - Total Value Posted to Date as of Report Generated Date \$936,446.69			0001	5101	3049905	MISC.MISC. 14" Aggregate for Base.	0.00	311.00	311.00	SQYD	311.00	\$28.00	\$8,708.00
			0001	5102	1094000	FORCE ACCOUNT	0.00	55,659.14	55,659.14	EA	55,659.14	\$1.00	\$55,659.14
220121-F08 Overall - Total Value Posted to Date as of Report Generated Date \$2,972,667.78		Project J	6S3628 - <u>T</u> c	tal Value	Posted to D	late as of Report Generated Date							\$936,446.69
	220121-F08 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,972,667.78

Page 6 of 21 Revision 4/1/2020



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.

Project: J6S3293

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units			Offset/ Distance		Comments
0230	6161070	TUBULAR MARKER	10/31/22	10/31/22	12.00	EA	Installed on islands on route BB	0.108		0.116	

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

Revision 4/1/2020 Page 7 of 21



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3293	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	May 2, 2022	BOWMAM2	\$11.55	10.57 tons placed 03/16 to 04/01 3.8% virgin BP1 19-19 Base 502.50 Current 531.25 Diff 28.75 Total 11.55											
				ACAD - Tota	al			\$11.55												
			Other Item Ad	justment - To	tal			\$11.55												
	0060 -	Total						\$11.55												
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 2, 2022	SYSTEM	\$322,049.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		1 004 22 (0011			4	May 2, 2022	SYSTEM	(\$322,049.96)												
					5	May 16, 2022	SYSTEM	\$779,369.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	May 16, 2022	SYSTEM	(\$779,369.17)												
					6	Jun 3, 2022	SYSTEM	\$789,188.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					6	Jun 3, 2022	SYSTEM	(\$789,188.07)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Other Item Adjustment						ACAD	4	May 2, 2022	BOWMAM2	\$10,030.11	3880.12 tons placed 04/16 to 05/01 4.7% virgin SL22-9A Base 502.50 Current 557.50 Diff 55.00 Total 10030.11						
							5	May 16, 2022	BOWMAM2	\$34,960.13	5509.87 tons placed from 5/2 to 5/15 SL22-9A 4.7% virgin AC Base 502.5 Current 637.5 Difference 135 Total 34960.13									
					6	Jun 3, 2022	wagamt1	\$750.61	118.30 Tons placed 5/2-5/15 SL22-9A Virgin AC 4.7% Base 502.5 Current 637.5 DIFF 135 Total 750.61											
				ACAD - Tota	al			\$45,740.85												
			Other Item Ad	justment - To	tal			\$45,740.85												
	0070 -	Total						\$45,740.85												
	0800	TACK COAT	Material		2	Apr 4, 2022	SYSTEM	\$1,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					2	Apr 4, 2022	SYSTEM	(\$1,018.00)												
					3	Apr 18, 2022	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	Apr 18, 2022	SYSTEM	(\$4,610.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0080 -	Total						\$0.00												
		Material		2	Apr 4, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					2	Apr 4, 2022	SYSTEM	(\$6,988.80)												
																3	Apr 18, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0100	3 IN. CONCRETE	Material		3	Apr 18, 2022	SYSTEM	(\$6,988.80)	
		MEDIAN STRIP			4	May 2, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$6,988.80)	
					5	May 16, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$6,988.80)	
					6	Jun 3, 2022	SYSTEM	\$7,004.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$7,004.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0110	ROCK LINING	Material		2	Apr 4, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,160.00)	
					3	Apr 18, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,160.00)	
					4	May 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,160.00)	
					5	May 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -							\$0.00	
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 4, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$69,090.00)	
					3	Apr 18, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$69,090.00)	
					4	May 2, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$69,090.00)	
					5	May 16, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$69,090.00)	
					6	Jun 3, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0130	FURN & PLACE CONC MATL	Material		6	Jun 3, 2022	SYSTEM	(\$69,090.00)	
		FOR FULL DEPTH		- Total				\$0.00	
		52	Material - Tota	ı				\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
					2	Apr 4, 2022	BOWMAM2	(\$12,180.00)	
					2	Apr 4, 2022	SYSTEM	(\$12,180.00)	
					3	Apr 18, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
					4	May 2, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 2, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
					5	May 16, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
					6	Jun 3, 2022	wagamt1	\$12,180.00	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -							\$0.00	
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		2	Apr 4, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(, , , , ,			2	Apr 4, 2022	SYSTEM	(\$245.20)	
					3	Apr 18, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$245.20)	
					4	May 2, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$245.20)	
					5	May 16, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$245.20)	
					6	Jun 3, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wagamt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$313.00)	
					7	Jun 16, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$313.00)	
					8	Jun 30, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0140	SUBGRADE	Material	Туре	8	Jun 30,	SYSTEM	(\$313.00)	
		COMPACTION (6 IN. DEPTH)				2022		, , , , , , , , , , , , , , , , , , ,	
		(PAVEM			9	Jul 18, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$313.00)	
					10	Aug 2, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagamt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$313.00)	
					11	Aug 16, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$313.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$146.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					2	Apr 4, 2022	SYSTEM	\$71.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					2	Apr 4, 2022	BOWMAM2	(\$218.20)	
					2	Apr 4, 2022	SYSTEM	(\$218.20)	
					3	Apr 18, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					4	May 2, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 2, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					5	May 16, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					6	Jun 3, 2022	wagamt1	\$218.20	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0140 -							\$0.00	
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		2	Apr 4, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		av. 111			2	Apr 4, 2022	SYSTEM	(\$1,226.00)	
					3	Apr 18, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,226.00)	
					4	May 2, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 2,	SYSTEM	(\$1,226.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0150	TYPE 1 OR 5	Material	,,,		2022			
		AGGREGATE FOR BASE (4 IN. TH			5	May 16, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$1,226.00)	
					6	Jun 3, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wagamt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$1,565.00)	
					7	Jun 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$1,565.00)	
					8	Jun 30, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$1,565.00)	
					9	Jul 18, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$1,565.00)	
					10	Aug 2, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$1,565.00)	
					11	Aug 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,565.00)	
					12	Sep 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,565.00)	
					13	Oct 3, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,565.00)	
					14	Oct 18, 2022	SYSTEM	(\$1,565.00)	
					15	Nov 1, 2022	SYSTEM	(\$1,565.00)	
				- Total				(\$3,130.00)	
			Material - Tota					(\$3,130.00)	
			MaterialCredit		15	Nov 1, 2022	SYSTEM	\$1,565.00	
				- Total				\$1,565.00	
			MaterialCredit					\$1,565.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					2	Apr 4, 2022	SYSTEM	\$358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					2	Apr 4, 2022	BOWMAM2	(\$1,091.00)	
					2	Apr 4,	SYSTEM	(\$1,091.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3293	0150	TYPE 1 OR 5	Overrun	Overrun		2022			
		AGGREGATE FOR BASE (4 IN. TH			3	Apr 18, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					4	May 2, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 2, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					5	May 16, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					6	Jun 3, 2022	wagamt1	\$1,091.00	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	· Total						(\$1,565.00)	
	0160	FULL DEPTH PAVEMENT	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$945.00)	
		REPAIR SAW CUT (FOR			6	Jun 3, 2022	SYSTEM	\$945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -							\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 4, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		AND INST			2	Apr 4, 2022	SYSTEM	(\$2,380.00)	
				- Total				60.00	
								\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 - 0180	- Total DOWEL BAR (FURNISH AND	Material - Tota	al	2	Apr 4,	SYSTEM		This adjustment offsets the original system-generated Material Payment
				al	2	Apr 4, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH		I	2	2022	SYSTEM	\$0.00 \$0.00 \$473.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH				2022 Apr 4,		\$0.00 \$0.00 \$473.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			2	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00)	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH		- Total	2	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK		- Total	2	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00) \$0.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material	- Total	3 3	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00)	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK Total TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material	- Total	2	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00) \$0.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	0180 -	DOWEL BAR (FURNISH AND INSTALL WITH BASK Total TIE BAR (DRILL, FURN &	Material Material - Tota	- Total	3 3	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00) \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user bowmam2 overridding Payment
	0180 -	DOWEL BAR (FURNISH AND INSTALL WITH BASK Total TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material Material - Tota	- Total	2 3 3 2	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00) \$0.00 \$0.00 \$126.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user bowmam2 overridding Payment
	0180 -	DOWEL BAR (FURNISH AND INSTALL WITH BASK Total TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material Material - Tota	- Total	2 3 3 2 2 2 2	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$473.00 (\$473.00) \$473.00 (\$473.00) \$0.00 \$0.00 \$126.00	Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3293	0190	TIE BAR	Material						Estimate Exception 14 on the current Payment Estimate.
		(DRILL, FURN & INSTAL) (TYPE L			4	May 2, 2022	SYSTEM	(\$126.00)	
					5	May 16, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$126.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0190 -	· Total						\$0.00	
	0200	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Apr 4, 2022	BOWMAM2	\$1,560.32	1043.69 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 1560.32
					3	Apr 18, 2022	BOWMAM2	\$8,791.67	3074.01 tons placed 4/01/2022 to 4/15/2022 5.2% virgin AC BP1 19-19 Base \$ 502.50 Current \$557.50 Diff \$ 55 Total \$ 8791.67
					4	May 2, 2022	BOWMAM2	\$1,140.23	Correct dollar adjustment for virgin AC from estimate 0002
					4	May 2, 2022	BOWMAM2	(\$1,560.32)	Corrects estimate 0002 virgin AC
					4	May 2, 2022	BOWMAM2	\$6,424.68	Corrects virgin AC on estimate 0003
					4	May 2, 2022	BOWMAM2	(\$8,791.67)	Incorrect virgin AC on estimate 0003
				ACAD - Tota	al			\$7,564.91	
			Other Item Ad					\$7,564.91	
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$5,806.80)	
					4	May 2, 2022	SYSTEM	(\$16.20)	
					9	Jul 18, 2022	SYSTEM	\$5,823.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 -	Total						\$7,564.91	
	0210	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$9,449.00)	
		DEPTH PAVT REPAIR			9	Jul 18, 2022	SYSTEM	\$9,449.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	TYPE III OBJECT MARKER	Material		14	Oct 18, 2022	SYSTEM	(\$1,200.00)	
		W WILL			15	Nov 1, 2022	SYSTEM	(\$1,200.00)	
				- Total				(\$2,400.00)	
			Material - Tota	ıl				(\$2,400.00)	
			MaterialCredit		15	Nov 1, 2022	SYSTEM	\$1,200.00	
				- Total				\$1,200.00	
			MaterialCredit	- Total				\$1,200.00	
	0220 -	Total						(\$1,200.00)	
	0270	PREF THERMO	Material		6	Jun 3,	SYSTEM	\$1,292.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Type	Number				
3293	0270	PVMT MARK, 24 IN WHIT	Material			2022			Estimate Item Adjustment (0010) due to user wagamt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$1,292.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0270 -	- Total						\$0.00	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wagamt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0280 -	· Total						\$0.00	
	0300	PREF THERMO PVMT MARKING,	Material		6	Jun 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wagamt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		COMBO			6	Jun 3, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -	· Total						\$0.00	
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jun 3, 2022	SYSTEM	\$8,961.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wagamt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			6	Jun 3, 2022	SYSTEM	(\$8,961.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$2,240.50)	Deduct of 20% for retro
			,		9	Jul 18, 2022	BOWMAM2	\$2,240.50	Adding the 20% back from waiting on retro reflectivity results.
				PPPS - Tota	ı			\$0.00	
				REFL		Jul 18,	BOWMAM2	\$560.12	Bonus based off of retro reflectivity results.
						2022		,	,
				REFL - Tota	ıl			\$560.12	
			Other Item Ad	justment - To	tal			\$560.12	
	0310 -	· Total						\$560.12	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2022	SYSTEM	\$8,877.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IVIARRING			6	Jun 3, 2022	SYSTEM	(\$8,877.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$2,215.30)	Deduct of 20% for retro
					9	Jul 18, 2022	BOWMAM2	\$2,215.30	Adding the 20% back from waiting on retro reflectivity results.
				PPPS - Tota	1			\$0.00	
				REFL		Jul 18, 2022	BOWMAM2	\$554.84	Bonus based off of retro reflectivity results.
				REFL - Tota				\$554.84	
			Other Item Ad					\$554.84	
	0320	· Total	Janes Hom Au	, a strictle				\$554.84	
	0360	MISC.	Material		4	May 2,	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment
	5550	GEOTEXTILE	asoridi			2022	3.31LW	\$2,002.00	Estimate Item Adjustment (0016) due to user bowmam2 overridding Payme Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0360	MISC. GEOTEXTILE	Material		4	May 2, 2022	SYSTEM	(\$2,592.00)	
					5	May 16, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,592.00)	
					6	Jun 3, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wagamt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$2,592.00)	
					7	Jun 16, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$2,592.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0390	36 IN. GROUP A FLARED END SECT	Material		2	Apr 4, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user bownam2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0480	2 IN. PSST POST - 12 GA.	Material		11	Aug 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$696.00)	
					12	Sep 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$696.00)	
					13	Oct 3, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$696.00)	
					14	Oct 18, 2022	SYSTEM	(\$696.00)	
					15	Nov 1, 2022	SYSTEM	(\$696.00)	
				- Total				(\$1,392.00)	
			Material - Tota	al				(\$1,392.00)	
			MaterialCredit		15	Nov 1, 2022	SYSTEM	\$696.00	
				- Total				\$696.00	
			MaterialCredit	t - Total				\$696.00	
	0480 -	Total						(\$696.00)	
	0490	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Aug 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$240.00)	
								0040.00	
					12	Sep 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0490	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Oct 3, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$240.00)	
					14	Oct 18, 2022	SYSTEM	(\$240.00)	
					15	Nov 1, 2022	SYSTEM	(\$240.00)	
				- Total				(\$480.00)	
			Material - Tota	ı				(\$480.00)	
			MaterialCredit		15	Nov 1, 2022	SYSTEM	\$240.00	
				- Total				\$240.00	
			MaterialCredit	- Total				\$240.00	
	0490 -	- Total						(\$240.00)	
	0500	SH-FLAT SHEET	Material		11	Aug 16, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$468.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0510	SHF-FLAT SHEET FLUORESCENT	Material		11	Aug 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$120.00)	
				Table 1				00.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total	Material - Tota					\$0.00 \$0.00	
J6S3293 -	- Total							\$0.00 \$0.00 \$50,731.27	
J6S3293 - J6S3628		MISC. AGGREGATE FOR BASE	Material - Tota		4	May 2, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	MISC. AGGREGATE			4		SYSTEM	\$0.00 \$0.00 \$50,731.27	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment
	- Total	MISC. AGGREGATE				2022 May 2,		\$0.00 \$0.00 \$50,731.27 \$8,708.00	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment
	- Total	MISC. AGGREGATE			4	2022 May 2, 2022 May 16,	SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00)	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	- Total	MISC. AGGREGATE			5	May 2, 2022 May 16, 2022 May 16,	SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	- Total	MISC. AGGREGATE			5	May 2, 2022 May 16, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment
	- Total	MISC. AGGREGATE			4 5 5	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00)	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment
	- Total	MISC. AGGREGATE			4 5 5 6 6 6	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022 Jun 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment
	- Total	MISC. AGGREGATE			4 5 5 6 6 7 7	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00)	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment
	- Total	MISC. AGGREGATE			4 5 5 6 6 7 7	2022 May 2, 2022 May 16, 2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00)	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	MISC. AGGREGATE			4 5 5 6 6 7 7 8 8	2022 May 2, 2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	MISC. AGGREGATE			4 5 5 6 6 7 7 8 8 8	2022 May 2, 2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,731.27 \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00) \$8,708.00 (\$8,708.00)	Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0550	MISC. AGGREGATE	Material			2022			Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			10	Aug 2, 2022	SYSTEM	(\$8,708.00)	
					11	Aug 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,708.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0550 -	Total						\$0.00	
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	May 2, 2022	BOWMAM2	\$367.71	148.57 tons placed 04/02 to 04/15 4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71
				ACAD - Tota	al			\$367.71	
			Other Item Adj	justment - To	tal			\$367.71	
			Overrun	Overrun	4	May 2, 2022	SYSTEM	(\$1,988.40)	
					9	Jul 18, 2022	SYSTEM	\$1,988.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0570 -				•		0)/07514	\$367.71	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Jun 3, 2022	SYSTEM	\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		()			6	Jun 3, 2022	SYSTEM	(\$333,827.30)	
					7	Jun 16, 2022	SYSTEM	\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$333,827.30)	
					8	Jun 30, 2022	SYSTEM	\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$333,827.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	6	Jun 3, 2022	wagamt1	\$20,147.46	3927.38 Tons placed 5/16-6/1 SL20-27A Virgin AC 3.8% Base 502.5 Current 637.5 DIFF 135 Total 20147.46
				ACAD - Tota	al			\$20,147.46	
				OADJ		Oct 18, 2022	BOWMAM2	\$15,672.30	Change Order completed.
				OADJ - Tota				\$15,672.30	
			Other Item Adj				0)/6==:	\$35,819.76	
			Overrun	Overrun	б	Jun 3, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.
					6	Jun 3, 2022	SYSTEM	(\$15,672.30)	
					6	Jun 3, 2022	wagamt1	(\$15,672.30)	
					7	Jun 16,	SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates



Type Adjustment Type Date Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks
PAN-ALIENT PAN	riojout	LIIIO	Becomplien		Adjustment			Croated By	7 unount	Kondilo
MICHAEL POP-27 (SUR POP-	J6S3628	0580		Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
2022 8 Jun 10, SYSTEM \$15,672.30 The adjustment offests the original system-generated Coeman Payment Estimate Ben Adjustment (DCD) oversiding Payment Estimate Exception 2 (\$15,672.30)			MIXTURE			7		SYSTEM	\$15,672.30	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3927.380;
Covernor - Total						8		SYSTEM	(\$15,672.30)	
Ocean						8		SYSTEM	\$15,672.30	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 3927.380;
1					Overrun - To	otal			(\$15,672.30)	
TACK COAT Material				Overrun - Tota	al				(\$15,672.30)	
2022 SYSTEM Estimate Item Adjustment (0051) due to use bowarman overridding Payment Estimate Esception. 2 on the current Payment Estimate Esception 2 on the current Payment Estimate Esception 2 on the current Payment Estimate Estimate Esception 2 on the current Payment Estimate (014) due to use to bowarman's overridding Payment		0580 -	Total						\$20,147.46	
2022 3 Apr 18, SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate lem Agustraent (0014) due to user boormand's overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the curren		0590	TACK COAT	Material		2		SYSTEM	\$1,650.00	Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment
2022 Strainable Item Aglustment (0074) Oue to user boxmand overridding Payment Estimate Exception 2 on the current Payment Estimate.						2		SYSTEM	(\$1,650.00)	
Solid Soli						3		SYSTEM	\$1,650.00	Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment
National						3		SYSTEM	(\$1,650.00)	
Company Comp					- Total				\$0.00	
MISC ULTRATHING WEARING SURFACE 9 Jul 18, 2022 SYSTEM \$784.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.45000 - 2.45000, 1s applied (if non-zero).				Material - Tota	ıl				\$0.00	
STATE STAT		0590 -	Total						\$0.00	
System S		0600	ULTRATHIN	Overrun	Overrun	6		SYSTEM	(\$784.00)	
South Sout			WEARING			9		SYSTEM	\$784.00	previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is
					Overrun - To	otal			\$0.00	
Description FURN. TYPE 2 ROCK DITCH LINER Material Apr 18, 2022 SYSTEM \$24,426.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment				Overrun - Tota	al				\$0.00	
ROCK DITCH LINER		0600 -	Total						\$0.00	
2022		0610	ROCK DITCH	Material		3		SYSTEM	\$24,426.00	Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment
2022 Estimate Item Adjustment (0018) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$24,426.00)	
2022						4		SYSTEM	\$24,426.00	Estimate Item Adjustment (0018) due to user bowmam2 overridding Payment
2022 Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						4		SYSTEM	(\$24,426.00)	
Content of the cont						5		SYSTEM	\$24,426.00	Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment
Material - Total \$0.00						5		SYSTEM	(\$24,426.00)	
Solid FURN & PLACE BIT. MATL FOR CL C PARTIAL FURN & PLACE BIT. MATL FOR CL C PARTIAL May 2, 2022 BOWMAM2 S2,981.31 1994.19 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31 May 2, 2022 A May 2, BOWMAM2 S2,178.65 Correct dollar adjustment for virgin AC from estimate 2 ACAD - Total S2,178.65 Corrects estimate 0002 virgin AC ACAD - Total S2,178.65 S2,178.					- Total				\$0.00	
O640 FURN & PLACE BIT. MATL FOR CL C PARTIAL ACAD 2 Apr 4, 2022 BOWMAM2 \$2,981.31 1994.19 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31 4 May 2, 2022 BOWMAM2 \$2,178.65 Correct dollar adjustment for virgin AC from estimate 2 ACAD - Total ACAD - Total \$2,178.65 \$2,178.				Material - Tota	ıl				\$0.00	
BIT. MATL FOR CL C PARTIAL Adjustment 2022 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31		0610 -	Total						\$0.00	
2022 4 May 2, 2022 BOWMAM2 (\$2,981.31) Corrects estimate 0002 virgin AC ACAD - Total \$2,178.65		0640	BIT. MATL FOR		ACAD	2		BOWMAM2	\$2,981.31	BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75
2022 \$2,178.65						4		BOWMAM2	\$2,178.65	Correct dollar adjustment for virgin AC from estimate 2
						4		BOWMAM2	(\$2,981.31)	Corrects estimate 0002 virgin AC
Other Item Adjustment - Total \$2,178.65					ACAD - Tota	al			\$2,178.65	
				Other Item Ad	justment - To	tal			\$2,178.65	



Common Total Suppose resistances. Price Adjustments of 190.00000 - 90.000000 - 90.0000000 - 90.00000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.00000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000 - 90.000000000 - 90.000000 - 90.0000000 - 90.0000000 - 90.0000000 - 90.000000000 - 90.0000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
State	J6S3628	0640		Overrun	Overrun	2		SYSTEM	(\$33,011.10)					
			CL C PARTIAL			9		SYSTEM	\$33,011.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).				
					Overrun - To	otal			\$0.00					
New York Class C				Overrun - Tota	ıl				\$0.00					
CLASS C DEPTH		0640 -	Total						\$2,178.65					
DEPTH PANT		0650	CLASS C	Overrun	Overrun	2		SYSTEM	(\$6,322.00)					
			DEPTH PAVT			9		SYSTEM	\$6,322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
					Overrun - To	otal			\$0.00					
				Overrun - Tota	ıl				\$0.00					
MATERIONNE Adjustment 1		0650 -	Total						\$0.00					
MARKING		0700	WATERBORNE		PPPS	7		wagamt1	(\$769.86)	Deduct of 20% for retro				
REFL 11 Aug 16, 2022 S173.60 Bonus pay for retro results.						11		BOWMAM2	\$769.86	20% added back for previous adjustment.				
REFL - Total S173.60 S					PPPS - Tota	ıl			\$0.00					
Other Item Adjustment - Total S173.60					REFL	11		BOWMAM2	\$173.60	Bonus pay for retro results.				
O710 - Total O710					REFL - Tota	ıl			\$173.60					
Office A INLYPELLOW WATERBORNE PRESSENT Adjustment PRESSENT PRESSEN				Other Item Ad	justment - To	tal			\$173.60					
Adjustment PAVEMENT MARKING Pavement Aug 16, 2022 11 Aug 16, 2022 20% added back for previous adjustment.		0700 -	Total						\$173.60					
PPPS - Total REFL 11 Aug 16, 2022 SO,00 S186.29 Bonus pay for retro results.		0710	WATERBORNE		PPPS	7		wagamt1	(\$764.28)	Deduct of 20% for retro				
REFL 11				,						11		BOWMAM2	\$764.28	20% added back for previous adjustment.
Comparison Com									PPPS - Tota	ı			\$0.00	
Other Item Adjustment - Total OT30 MISC. GEOTEXTILE Material 3 Apr 18, 2022 SYSTEM \$3,680.00 Estimate Exception 17 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$3,680.00 Estimate Exception 17 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$3,680.00 Estimate Exception 16 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.					REFL	11		BOWMAM2	\$186.29	Bonus pay for retro results.				
Sta6.29 System Sa,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Pay Estimate Exception 17 on the current Payment Estimate. System Sa,680.00 Standard Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Pay Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bowmam2 overridding Pay Estimate Exception 16 on the current Payment Estimate. Amay 2, System Sa,680.00 System Sa,680.00 System Sa,680.00 System Sa,680.00 System System Sa,680.00 System					REFL - Tota	ıl			\$186.29					
MISC. GEOTEXTILE Material Apr 18, 2022 Ap				Other Item Ad	justment - To	tal			\$186.29					
SESTIMATE LEM Adjustment (0016) due to user bowmam2 overridding Pay Estimate Exception 17 on the current Payment Estimate. 3 Apr 18, 2022 4 May 2, 2022 5 SYSTEM \$3,680.00 2022 5 May 16, 2022 6 May 16, 2022 6 May 16, 2022 6 Jun 3, 2022 6 Jun 3, 2022 6 Jun 3, 2022 6 Jun 3, 2022 7 Jun 16, 2022 7 Jun 16, 2022 7 Jun 16, 2022 7 Jun 16, 2022 8 SYSTEM \$3,680.00 8 SYSTEM \$3,680.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Pay Estimate Exception 16 on the current Payment Estimate. 8 SYSTEM \$3,680.00 8 SYSTEM \$3,680.00 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Paym Estimate Exception 18 on the current Payment Estimate. 8 Jun 3, SYSTEM \$3,680.00 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Paym Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Exception 6 on the current Payment Estimate.		0710 -	Total						\$186.29					
2022 4 May 2, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bowmam2 overridding Pay Estimate Exception 16 on the current Payment Estimate. 4 May 2, 2022 SYSTEM (\$3,680.00) 5 May 16, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Pay Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 (\$3,680.00) 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagam11 overridding Paym Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagam11 overridding Paym Estimate Item Adjustment (0007) due to user wagam11 overridding Paym Estimate Item Adjustment (0007) due to user wagam11 overridding Paym Estimate Exception 6 on the current Payment Estimate.		0730		Material		3		SYSTEM	\$3,680.00	Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment				
Estimate Item Adjustment (0019) due to user bowmam2 overridding Payl Estimate Exception 16 on the current Payment Estimate. 4 May 2, 2022 SYSTEM (\$3,680.00) 5 May 16, 2022 \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payl Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						3		SYSTEM	(\$3,680.00)					
5 May 16, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payle Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$3,680.00) 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM (\$3,680.00) 7 Jun 16, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						4	May 2, 2022	SYSTEM	\$3,680.00	Estimate Item Adjustment (0019) due to user bowmam2 overridding Payment				
Estimate Item Adjustment (0014) due to user bowmam2 overridding Payle Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2022 6 Jun 3, 2022 8 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 7 Jun 16, SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						4		SYSTEM	(\$3,680.00)					
2022 6 Jun 3, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Paym Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 7 Jun 16, SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	\$3,680.00	Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment				
Estimate Item Adjustment (0017) due to user wagamt1 overridding Paym Estimate Exception 18 on the current Payment Estimate. 6 Jun 3, 2022 7 Jun 16, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$3,680.00)					
7 Jun 16, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	\$3,680.00	Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment				
Estimate Item Adjustment (0007) due to user wagamt1 overridding Paym Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	(\$3,680.00)					
						7		SYSTEM	\$3,680.00	Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment				
7 Jun 16, SYSTEM (\$3,680.00) 2022						7		SYSTEM	(\$3,680.00)					
- Total \$0.00					- Total				\$0.00					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0730	MISC. GEOTEXTILE	Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	5101	MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,708.00)	
					10	Aug 2, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$8,708.00)	
					11	Aug 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,708.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5101 -	Total						\$0.00	
J6S3628	J6S3628 - Total							\$23,053.71	
Overall -	Overall - Total							\$73,784.98	