Pay Estimate Created Date: June 30, 2022

Progress Estimate N 8			220121-F08 N.B. West Contract	ting Comp			22 Original Contract Amount 22 Net Change Order Amoun Current Contract Amount	t \$14,972.00		
Approval Date								By User		
July 1, 2022			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	BOWMAM2		
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1									
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am									
November 1, 20	22	Novemb	er 1, 2022				92.39%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completion 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	March 7,	2022	March 7, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
220121-F08				
	Total Posted Items Pay	\$0.00	\$2,762,890.20	\$2,762,890.20
	Gross Item Adjustments	\$0.00	(\$3,028.61)	(\$3,028.61)
	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
	-		\$2,759,861.59	\$2,759,861.59
Contract Total Pa	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3293	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-313	\$1.00	(\$313.00)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		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.	313	\$1.00	\$313.00
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-313	\$5.00	(\$1,565.00)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		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.	313	\$5.00	\$1,565.00
J6S3628	0550	MISC.	Material			-311	\$28.00	(\$8,708.00)
	0550	MISC.	Material		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.	311	\$28.00	\$8,708.00



Pay Estimate Created Date: June 30, 2022

Progre	ess Estir 8	mate Number	Contract ID Prime Contra	220121- actor N.B. We		Pay Period Start June 16, 2022 Or g Company Pay Period End June 30, 2022 Ne Cu	der Amount		
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3628	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-184.38	\$85.00	(\$15,672.30)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Material			-3,927.38	\$85.00	(\$333,827.30)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.	184.38	\$85.00	\$15,672.30
	0580	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Material		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.	3,927.38	\$85.00	\$333,827.30
Total									\$0.00



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 Cedar Hill to Elm Street in Hillsboro
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Joseph Hills Road

Totals by Job Numbers

33293	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,885,252.69	\$1,885,252.69
Gross Item Adjustments	\$0.00	\$33,589.51	\$33,589.51
Gross Item Pay	\$0.00	\$1,918,842.20	\$1,918,842.20
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
33628	This Estimate	Previous	To Date
	\$0.00	\$877,637.51	\$877,637.51
Posted Item Pay	ψ0.00		
Posted Item Pay Gross Item Adjustments	\$0.00	(\$36,618.12)	(\$36,618.12)
			(\$36,618.12) \$841,019.39
Gross Item Adjustments	\$0.00	(\$36,618.12)	\$841,019.39
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$36,618.12) \$841,019.39	
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$36,618.12) \$841,019.39 \$0.00	\$841,019.39 \$0.00



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 J6S3628, Item 3049905, Project Item Line Number 0550, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 3049905, Project Item Line Number 0550, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
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 SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	Change Order forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4013000, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4139912, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6133020, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6133021, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged

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.

					eport Generated date and can differ from the posted amo							
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	0.90	\$14,400.00	\$12,960.00
		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	0.00	\$160.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	0.00	18.40	TONS	10.57	\$150.00	\$1,585.50
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	0.00	12,166.70	TONS	9,508.29	\$83.00	\$789,188.07
		0001	0080	4071005	TACK COAT	13,946.00	0.00	13,946.00	GAL	2,305.00	\$2.00	\$4,610.00
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	0.00	33,085.00	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	0.00	\$0.01	\$0.00
		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	0.00	4,053.00	TONS	4,117.70	\$90.00	\$370,593.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	0.00	24,770.00	SQYD	25,629.00	\$11.00	\$281,919.00
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$65.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,500.00	\$11,875.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		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	0.00	4.00	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	0.90	\$1,500.00	\$1,350.00
		0001	0380	7261036	36 IN. PIPE GROUP A		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		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	0.00	80.00	LF	0.00	\$15.00	\$0.00			
		0001	0410	8061019	019 SILT FENCE			400.00	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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
20121-F08	J6S3293	0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.0
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.0
		0010	0450	6061080	(REGULAR/NO CURB) MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0010	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.
		0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$40.00	\$0.
		0040	0500	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$26.00	\$0.
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	4.00	0.00	4.00	SQFT	0.00	\$30.00	\$0.
	Project J	683293 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,885,252.
	J6S3628	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	0530	2031000	CLASS A EXCAVATION	203.00	0.00	203.00	CUYD	203.00	\$42.00	\$8,526
		0001	0540	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,200.
		0001	0550	3049905	MISC.14 IN. TYPE 5 AGGREGATE FOR BASE	311.00	0.00	311.00	SQYD	311.00	\$28.00	\$8,708
	0001 0560 3105002 GRA		3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$230.00	\$4,140	
		0001	0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	132.00	0.00	132.00	TONS	148.57	\$120.00	\$17,828
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,743.00	0.00	3,743.00	TONS	3,927.38	\$85.00	\$333,827
		0001	0590	4071005	TACK COAT	4,712.00	0.00	4,712.00	GAL	1,025.00	\$2.00	\$2,050
		0001	0600	4139912	MISC.Optional Surface Treatment	12,540.00	0.00	12,540.00	GAL	12,860.00	\$2.45	\$31,507
		0001	0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	531.00	\$46.00	\$24,426
		0001	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	531.00	\$40.00	\$21,240
		0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.01	\$0
		0001	0640	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,627.40	0.00	1,627.40	TONS	1,994.19	\$90.00	\$179,477
		0001	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	0.00	9,972.80	SQYD	10,605.00	\$10.00	\$106,050
		0001	0660	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$16,000.00	\$15,200
		0001	0670	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	28.00	\$17.00	\$476
		0001	0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,770.00	0.00	42,770.00	LF	42,770.00	\$0.09	\$3,849
		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
		0001	0720	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,979.00	0.00	6,979.00	SQYD	6,979.00	\$5.00	\$34,895
		0001	0730	6249905	MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE-	368.00	0.00	368.00	SQYD	368.00	\$10.00	\$3,680
		0001	0740	6261001	TENSAR TRIAX TX7 GEOGRID BITUMINOUS CENTERLINE RUMBLE STRIP	212.00	0.00	212.00	STA	212.00	\$14.00	\$2,96
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0
		0010	0760	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$36.00	\$5,868
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
		0010	0780	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300
			0700	6062014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000
		0010	0790	6063014								



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3293	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	ıl			\$11.55							
			Other Item	Adjustment -	Total			\$11.55							
	0060 -	Total						\$11.55							
	0070	BITUMINOUS PAVEMENT MIXTURE	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.						
		PG64-22 (SUR			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 - To	otal				\$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		
					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	ıl			\$45,740.85							
			Other Item	Adjustment -	Total			\$45,740.85							
	0070 -	Total						\$45,740.85							
	0080	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 - To	otal				\$0.00							
	0080 -	Total						\$0.00							
	0100	3 IN. CONCRETE MEDIAN STRIP	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.						
		MEDIAN STRIP				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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3293	0100	3 IN.	Material						Estimate Exception 3 on the current Payment Estimate.		
		CONCRETE MEDIAN STRIP			3	Apr 18, 2022	SYSTEM	(\$6,988.80)			
					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 - T	otal				\$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 - T	otal				\$0.00			
	0110 -	Total				_		\$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.		
		TOLL DLF III			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			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)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3293	0130	FURN & PLACE CONC MATL FOR	Material	.)	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.																														
		FULL DEPTH			6	Jun 3, 2022	SYSTEM	(\$69,090.00)																															
				- Total				\$0.00																															
			Material - To	otal				\$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 - T	otal				\$0.00																															
	0130 -	Total						\$0.00																															
	0140	SUBGRADE COMPACTION (6 IN. DEPTH)	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.																														
		(PAVEM			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	5																					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.																														



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0140	SUBGRADE	Material	Туре	7	Jun 16,	SYSTEM	(\$313.00)	
		COMPACTION (6 IN. DEPTH)				2022		. ,	This adjustment effects the ariginal system generated Material Depresent
		(PAVEM			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.
					8	Jun 30, 2022	SYSTEM	(\$313.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Total				\$0.00	
			Overrun - T	otal				\$0.00	
		Total						\$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.
		IIN. 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, 2022	SYSTEM	(\$1,226.00)	
					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.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3293	0150	TYPE 1 OR 5	Material	Туре	6	Jun 3,	SYSTEM	(\$1,565.00)	
		AGGREGATE FOR BASE (4 IN. TH			7	2022 Jun 16,	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
				- Total				\$0.00	
			Material - To					\$0.00	
			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, 2022	SYSTEM	(\$1,091.00)	
					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 - Te	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	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 - Te	Overrun - Total			\$0.00	
			Overrun - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	Dowel Bar (Drilling, Furnishing And Inst	Э, Э		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.
					2	Apr 4, 2022	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3293	0180	DOWEL BAR (FURNISH AND INSTALL WITH	Material	.750	2	Apr 4, 2022	SYSTEM	\$473.00	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.	
		BASK			2	Apr 4, 2022	SYSTEM	(\$473.00)		
						3	Apr 18, 2022	SYSTEM	\$473.00	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.
					3	Apr 18, 2022	SYSTEM	(\$473.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0180	- Total						\$0.00		
	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 4, 2022	SYSTEM	\$126.00	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.	
		(TTPEL			2	Apr 4, 2022	SYSTEM	(\$126.00)		
					3	Apr 18, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$126.00)		
					4	May 2, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					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 - T	otal				\$0.00		
	0400	0190 - Total								
	0190									
	0190	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	
		FURN & PLACE BIT. MATL FOR CL		ACAD	3		BOWMAM2 BOWMAM2	\$1,560.32 \$8,791.67	BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75	
		FURN & PLACE BIT. MATL FOR CL		ACAD		2022 Apr 18,			BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 1560.32 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	
		FURN & PLACE BIT. MATL FOR CL		ACAD	3	2022 Apr 18, 2022 May 2,	BOWMAM2	\$8,791.67	BP1 19-19 5.2% virgin AC Base 502.5 Current 53.25 Diff 28.75 Total 1560.32 3074.01 tons placed 4/01/2022 to 4/15/2022 5.2% virgin AC BP1 19-19 Base \$ 502.50 Current \$\$57.50 Diff \$ 55 Total \$ 8791.67	
		FURN & PLACE BIT. MATL FOR CL		ACAD	3	2022 Apr 18, 2022 May 2, 2022 May 2,	BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23	BP1 19-19 5.2% virgin AC Base 502.5 Current 53.25 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002	
		FURN & PLACE BIT. MATL FOR CL		ACAD	3 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2,	BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32)	BP1 19-19 5.2% virgin AC Base 502.5 Current 53.25 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC	
		FURN & PLACE BIT. MATL FOR CL		ACAD	3 4 4 4 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	
		FURN & PLACE BIT. MATL FOR CL	Adjustment		3 4 4 4 4 4 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68 (\$8,791.67)	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	
		FURN & PLACE BIT. MATL FOR CL	Adjustment	ACAD - Tota	3 4 4 4 4 4 4 7 0 10 10	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68 (\$8,791.67) \$7,564.91	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	
		FURN & PLACE BIT. MATL FOR CL	Adjustment	ACAD - Tota Adjustment -	3 4 4 4 4 4 4 7 0 10 10	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68 (\$8,791.67) \$7,564.91 \$7,564.91	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	
		FURN & PLACE BIT. MATL FOR CL	Adjustment	ACAD - Tota Adjustment -	3 4 4 4 4 4 4 7 1 7 1 1 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68 (\$8,791.67) \$7,564.91 \$7,564.91 (\$5,806.80)	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	
		FURN & PLACE BIT. MATL FOR CL	Adjustment	ACAD - Tot: Adjustment - Overrun Overrun - T	3 4 4 4 4 4 4 7 1 7 1 1 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2 BOWMAM2	\$8,791.67 \$1,140.23 (\$1,560.32) \$6,424.68 (\$8,791.67) \$7,564.91 \$7,564.91 (\$5,806.80) (\$16.20)	BP1 19-19 5.2% virgin AC Base 502.5 Diff 28.75 Total 1560.32 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 Correct dollar adjustment for virgin AC from estimate 0002 Corrects estimate 0002 virgin AC Corrects virgin AC on estimate 0003	



Jul 6, 2022

3 0.10 0.00000000000000000000000000000000000	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
DEPTH ENT Overum - Total Overum - Total (18,448.00) 2020 - Total PATERNO	3293	0210	FOR CLASS C	Overrun	Overrun	3		SYSTEM	(\$9,449.00)		
Control Control <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$9,449.00)</td><td></td></t<>					Overrun - T	otal			(\$9,449.00)		
9270 FREE PATE NARK 2 JUN WHT Material e 0 2.02 SYSTEM \$1.02.00 The adjustment offers the corport approach. Material Payment Estimate Ecospiton 10 on the current Payment Estimate. 0200 FREE PATE NARK 2 JUN WHT 6 2.02 SYSTEM (\$1.022.00) 0200 FREE PATE NARK 2 JUN WHT 6 2.02 SYSTEM (\$1.022.00) 0200 FREE PATE NARK 2 JUN WHT 6 2.02 SYSTEM 50.00 0200 FREE PATE NARK 2 JUN WHT 6 2.02 SYSTEM 500.00 0200 FREE PATE NARK 2 JUN WHT 6 2.02 SYSTEM 500.00 The adjustment offers the original system-generated Material Payment Estimate Enclose JUN TO the second Payment Estimate. 0200 Foral 6 2.02 SYSTEM 500.00 0200 Foral 6 2.0			REPAIR	Overrun - T	otal				(\$9,449.00)		
THERMO PATIENT THERMO PATIENT Patient Pati		0210 -	Total						(\$9,449.00)		
Image: state in the second state in the adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Second State in the adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Second State in the adjustment offset in the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Second State in the adjustment offset in the original system-generated Material Payment Second State in the adjustment offset in the original system-generated Material Payment Second State in the adjustment offset in the original system-generated Material Payment Second State in the original system generated Material P		0270	THERMO PVMT MARK,	Material		6		SYSTEM	\$1,292.00	Estimate Item Adjustment (0010) due to user wagamt1 overridding Payment	
Material - Total Second 0220 - Total - 6.0.00 Difference of the signal system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estinstate Exception 13 on the current Payment Estimate Ex						6		SYSTEM	(\$1,292.00)		
0270 - Total PREE PREE PREE PREE PREE PREE PREE PREE					- Total				\$0.00		
Open PEFE Process Moderal Perfect 8 2022 SYSTEM 960000 Perfect P				Material - To	otal				\$0.00		
$ \begin{array}{ c $		0270 -	Total						\$0.00		
$ \begin{vmatrix} \mathbf{i} \cdot \mathbf{i}$		0280	THERMO PVMT MARK,	Material		6		SYSTEM	\$600.00	Estimate Item Adjustment (0011) due to user wagamt1 overridding Payment	
View Material - Total So.00 0280 - Total 50.00 Status 50.00 0280 - Total - 50.00 Status			LI/RI ARROW			6		SYSTEM	(\$600.00)		
C280 - Total Statution Statution <thstatution< th=""> <thstatution< th=""></thstatution<></thstatution<>					- Total				\$0.00		
0200 PREF TERMING, OWNER ARKING, COMBO Material P 6 Ju 3, 2022 SYSTEM S400.00 This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 -Total -Total 30.0 -Total 30.0 0300 -Total -Total 50.0 -Total 30.0 0300 -Total -Total 50.0 -Total -Total -Total 0300 -Total -Total 50.0 -Total				Material - To	otal				\$0.00		
THERMO MARKING COMBO THERMO PAT ARKING COMBO Image and the second of the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Second of the current Payment Estimate Second of the current Payment Estimate Second of the current Payment Estimate Estimate Enception 12 on the current Payment Estimate Enception 13 on the current Payment Estimate Enception 15 on the current Payment Estimate. 0310 - Total FPPS - Total SYSTEM S8.07.30 This adjustment offsets the original system-generated Material Payment Estimate Enception 15 on the current Payment Estimate. 0320 - Total FPPS - Total SYSTEM S8.07.30 This adjustment offsets the ori		0280 -	Total						\$0.00		
COMBO 		0300	THERMO PVMT	Material		6		SYSTEM	\$400.00	Estimate Item Adjustment (0012) due to user wagamt1 overridding Payment	
Material - Total Subscription State State <thstate< th=""> State Stat</thstate<>						6		SYSTEM	(\$400.00)		
0300 - Total State					- Total				\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	otal				\$0.00		
WATERBORNE MARKING WATERBORNE PARENE MARKING 4 2022 <t< td=""><td></td><td>0300 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0300 -	Total						\$0.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$		0310	WATERBORNE PAVEMENT	ERBORNE AVEMENT		6		SYSTEM	\$8,961.90	Estimate Item Adjustment (0013) due to user wagamt1 overridding Payment	
$ \begin{array}{ c c c c } \hline \mbox{Material} & Materi$						6		SYSTEM			
Other Item AdjustmentPPPs7Jun 16, 2022wagamt1(\$2,240.50)Deduct of 20% for retroPPPS - TotalOther Item Adjustment - Total(\$2,240.50)Other Item Adjustment - Total(\$2,240.50)Other Item Adjustment - Total(\$2,240.50)Other Item 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.Other Item PAVEMENT MARKINGOther Item Adjustment (0014)Other Item Adjustment (0016)Other Item Adjustment (0016) <td cols<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Adjustment 2022 0 <				Material - To	otal				\$0.00		
Other Item Adjustment - Total (\$2,240.50) 0310 - Total (\$2,240.50) 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 Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user boxman2 overridding Payment Estimate Item Adjustment (0016) due to user bo								wagamt1		Deduct of 20% for retro	
0310 - Total (\$2,240.50) 0320 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 6 Jun 3, 2022 SYSTEM \$8,877.30 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user wagamt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. • • • 6 Jun 3, 2022 SYSTEM \$8,877.30 • • • • 6 Jun 3, 2022 SYSTEM \$(\$8,877.30) • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •					PPPS - Tota				(\$2,240.50)		
$ \begin{array}{ c c c c c } \hline 0320 & 4 \text{ IN, YELLOW} \\ WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline Waterial \\ PAVEMENT \\ MARKING \\ \hline PAVEMENT \\ \hline PAVEMENT \\ MARKING \\ \hline PAVEMENT \\ \hline PAVEMENT \\ \hline PAVEMENT \\ MARKING \\ \hline PAVEMENT \\ $				Other Item /	Adjustment -	Total			(\$2,240.50)		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0310 -	Total						(\$2,240.50)		
Image: Constraint of the second sec		0320	WATERBORNE PAVEMENT	Material			2022			Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment	
Material - Total Material - Total \$0.00 Other Item PPPS 7 Jun 16, 2022 wagant1 (\$2,215.30) Deduct of 20% for retro PPPS - Total FPPS - Total (\$2,215.30) Deduct of 20% for retro Other Item Adjustment - Total (\$2,215.30) Other Item Adjustment - Total (\$2,215.30) O320 - Total Vision SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 0360 MISC. GEOTEXTILE 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment (0016) due to user bowman2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						6		SYSTEM			
Other Item Adjustment PPPS 7 Jun 16, 2022 wagamt1 (\$2,215.30) Deduct of 20% for retro PPPS - Total PPPS - Total (\$2,215.30) Deduct of 20% for retro 0320 - Total Other Item Adjustment - Total (\$2,215.30) Experiment (\$2,215.30) 0360 MISC, GEOTEXTILE Material Adjust SYSTEM System System (\$2,592.00) This adjustment (0016) due to user bowman2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
Adjustment Q022 Q02 Q02 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>									\$0.00		
Other Item Adjustment - Total (\$2,215.30) 0320 - Total (\$2,215.30) 0360 MISC. GEOTEXTILE Material 4 May 2, 2022 SYSTEM \$2,592.00 4 May 2, 2022 SYSTEM 4 May 2, 2022 SYSTEM 0(\$2,592.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Paymen Estimate Exception 15 on the current Payment Estimate.								wagamt1		Deduct of 20% for retro	
(\$2,215.30) 0320 - Total (\$2,215.30) 0360 MISC. GEOTEXTILE Material 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 May 2, 2022 SYSTEM (\$2,592.00)											
0360 MISC. GEOTEXTILE Material A May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 0360 May 2, 2022 SYSTEM \$2,592.00 This adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				Other Item /	Adjustment -	Total			(\$2,215.30)		
GEOTEXTILE 2022 Estimate Item Adjustment (0016) due to user bowman2 overridding Paymen Estimate Exception 15 on the current Payment Estimate. 4 May 2, 2022 SYSTEM (\$2,592.00)		0320 -	Total						(\$2,215.30)		
2022		0360		Material		4		SYSTEM	\$2,592.00		
5 May 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment		0300	GEOTEXTILE				2022				
		0300	GEOTEXTILE			4	May 2,	SYSTEM	(\$2,592.00)		



D · · ·		D		01	F .	0 1 1	0 1 10		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0360	MISC.	Material	Туре		2022			Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment
		GEOTEXTILE			5	May 16,	SYSTEM	(\$2,592.00)	Estimate Exception 15 on the current Payment Estimate.
						2022			
					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 - To	otal				\$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 bowmam2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0390 -	Total						\$0.00	
J6S3293 -								\$33,589.51	
J6S3628	0550	MISC. AGGREGATE FOR BASE	Material		4	May 2, 2022	SYSTEM	\$8,708.00	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.
					4	May 2, 2022	SYSTEM	(\$8,708.00)	
					5	May 16, 2022	SYSTEM	\$8,708.00	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.
					5	May 16, 2022	SYSTEM	(\$8,708.00)	
					6	Jun 3, 2022	SYSTEM	\$8,708.00	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.
					6	Jun 3, 2022	SYSTEM	(\$8,708.00)	
					7	Jun 16, 2022	SYSTEM	\$8,708.00	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.
					7	Jun 16, 2022	SYSTEM	(\$8,708.00)	
					8	Jun 30, 2022	SYSTEM	\$8,708.00	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.
					8	Jun 30, 2022	SYSTEM	(\$8,708.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 - Total							\$0.00	
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD		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 - Tot	al			\$367.71	
			Other Item /	Adjustment -	Total			\$367.71	
			Overrun	Overrun	4	May 2, 2022	SYSTEM	(\$1,988.40)	
						2022			



Jul 6, 2022

MICTURE MICTURE <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
MUCH 00 COV - Told V = 104 COV - Told COV - To	J6S3628	0570		Overrun	Overrun - T	otal			(\$1,988.40)															
1770-1704 145.000 151.0000 151.000 151.000			MIXTURE	Overrun - T	otal				(\$1,988.40)															
PAUGENIT PORE 27 (3).01 PAUGENT MUTURE PORE 27 (3).01 PAUGENT PORE 27		0570 -							(\$1,620.69)															
 		0580	PAVEMENT MIXTURE	Material		6		SYSTEM	\$333,827.30	Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment														
 			PG64-22 (SUR			6		SYSTEM	(\$333,827.30)															
Image: Problem in the second secon						7		SYSTEM	\$333,827.30	Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment														
Image: Provide and the second secon						7		SYSTEM	(\$333,827.30)															
Image: Second						8		SYSTEM	\$333,827.30	Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment														
Material - Total Material - Total Status						8		SYSTEM	(\$333,827.30)															
Material - Total Material - Total Status					- Tot <u>al</u>				<u>\$0.00</u>															
Adjustment Adjustment 2022 Adjustment Subject 2022 Adjustment Subject 2022 Subject 2022 <th< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - To	otal				\$0.00															
Other Item Adjustment -Total S20,147.46 Overrun Overrun 4 4 3 2022 SYSTEM \$16,672.30 This adjustment offsets the original system-generated Overrun Payment Listinate Exception on the current Payment Estimate. Material Insufficiency Quantity 3827.38 6 4 4 3 \$16,672.30 Overrun Quantity Balance 184.38. 7 4 3 \$15,672.30 Overrun Quantity Balance 184.38. 7 4 5 \$15,672.30 Overrun Quantity Balance 184.38. 7 4 3 \$15,672.30 Overrun Quantity Balance 184.38. 7 4 10.16 \$15,672.30 Overrun Outpristed overrun Payment Listinate. Exception Overrun Payment Listinate Item Adjustment (001) overriding Payment Estimate. Sception Overrun Payment Listinate Item Adjustment (001) overriding Payment Estimate. Sception Overrun Payment Listinate. Naterial Insufficiency Quantity 3927.38 8 3 4 3 \$15,672.30 Overrun Numity Balance 184.38. 8 3 4 3 \$15,672.30 Overrano 10000 is applied (fron-zero). 8 3 4 3 \$2022 \$15,672.30 Overranolis Balanc					ACAD	6		wagamt1	\$20,147.46	SL20-27A Virgin AC 3.8% Base 502.5 Current 637.5 DIFF 135														
Overrun Overrun 6 Jun 3, 2022 SYSTEM \$15,672.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Exception on the end payment Estimate Exce					ACAD - Tota	al			\$20,147.46															
0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00 0590 TACK COAT Material 2 Apr 4, SYSTEM \$1,650.00				Other Item /	Adjustment -	Total			\$20,147.46															
Image: Second				Overrun	Overrun	6		SYSTEM	\$15,672.30	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 3927.380;														
0580 - Total Qverrun - Total Qverrun - Total (\$15,672.30) Averaged Price Adjustment from this item on all previous payment estimate 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Material Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Material Payment 0580 - Total Qverrun - Total (\$15,672.30) This adjustment offsets the original system-generated Material Payment 0590 TACK COAT Material Apr 4, 2022, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Pay						6		SYSTEM	(\$15,672.30)															
0580 - Total 2 <t< td=""><td></td><td></td><td rowspan="4"></td><td></td><td>6</td><td></td><td>wagamt1</td><td>(\$15,672.30)</td><td></td></t<>						6		wagamt1	(\$15,672.30)															
0590 TACK COAT Material Material 2022 SYSTEM \$15,672.30) Average Price Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 3927.38 2022 0 0 0.0000' is applied (if non-zero). 8 Jun 30, 2022 SYSTEM \$15,672.30) Average Price Adjustment form this item on all previous payment estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 3927.38 2022 0<						7		SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
0590 TACK COAT Material 2 Apr 4, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exceptio or verrun Quantity Balance 184.38. 0verrun - Total (\$15,672.30) This adjustment offsets the original system-generated Overrun Payment Estimate Exceptio Overrun Quantity Balance 184.38. 0580 - Total 0verrun - Total (\$15,672.30) 0590 TACK COAT Material 2 Apr 4, 2022 SYSTEM \$1,650.00 2 Apr 4, 2022 SYSTEM \$1,650.00 2 Apr 4, 2022 SYSTEM \$1,650.00 3 Apr 18, 2022 SYSTEM \$1,650.00 - Total (\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	\$15,672.30	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3927.380;														
0 2022 2022 Estimate Item Adjustment (0001) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 3927.38 Overrun Quantity Balance 184.38. 0 0 0 (\$15,672.30) 0580 - Total (\$15,672.30) 0580 - Total \$4,475.16 0590 TACK COAT Material 2 Apr 4, 2022 SYSTEM \$1,650.00 2 Apr 4, 2022 SYSTEM (\$1,650.00) 2 Apr 4, 2022 SYSTEM \$1,650.00 3 Apr 18, 2022 SYSTEM \$1,650.00 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) - Total - Total \$0,000																				8	8		SYSTEM	(\$15,672.30)
Overrun - Total (\$15,672.30) 0580 - Total \$4,475.16 0590 TACK COAT Material Apr 4, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0061) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Apr 4, 2022 SYSTEM \$(\$1,650.00) 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) - Total - Total \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						8		SYSTEM	\$15,672.30	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 3927.380;														
0580 - Total \$4,475.16 0590 TACK COAT Material 2 Apr 4, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Apr 4, 2022 SYSTEM \$(\$1,650.00) Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr 18, 2022 SYSTEM \$(\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$0.00 SYSTEM \$0.00						otal			(\$15,672.30)															
0590 TACK COAT Material 2 Apr 4, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Apr 4, 2022 SYSTEM (\$1,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Apr 18, 2022 SYSTEM (\$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Apr 18, 2022 V22 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total SYSTEM \$1,650.00				Overrun - T	otal																			
2022 2022 Estimate Item Adjustment (0061) due to user bowmam2 overridding Payr Estimate Exception 2 on the current Payment Estimate. 2 Apr 4, 2022 SYSTEM (\$1,650.00) 3 Apr 18, 2022 SYSTEM \$1,650.00 3 Apr 18, 2022 SYSTEM \$1,650.00 3 Apr 18, 2022 SYSTEM \$1,650.00 - Total \$0.00								0)///																
2022 2022 Ctrick 3 Apr 18, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowman2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$1,650.00 - Total		0590	TACK COAT	Material						Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment														
2022 Estimate Item Adjustment (0014) due to user bowmam2 overridding Payr Estimate Exception 2 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM (\$1,650.00) - Total					2	2		SYSTEM	(\$1,650.00)															
2022 \$0.00						3		SYSTEM	\$1,650.00	Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment														
						3	Apr 18, 2022	SYSTEM	(\$1,650.00)															
					- Total				\$0.00															
Material - Total \$0.00				Material - To	otal				\$0.00															



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0590 -	Total						\$0.00	
	0600	MISC. ULTRATHIN BONDED	Overrun	Overrun	6	Jun 3, 2022	SYSTEM	(\$784.00)	
		WEARING		Overrun - T	otal			(\$784.00)	
		SURFACE	Overrun - T	otal				(\$784.00)	
	0600 -							(\$784.00)	
	0610	FURN. TYPE 2 ROCK DITCH LINER	Material		3	Apr 18, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$24,426.00)	
					4	May 2, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$24,426.00)	
					5	May 16, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$24,426.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -							\$0.00	
	0640	FURN & PLACE BIT. MATL FOR CL C PARTIAL	PLACE BIT. Adjustment	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
					4	May 2, 2022	BOWMAM2	(\$2,981.31)	Corrects estimate 0002 virgin AC
				ACAD - Tota				\$2,178.65	
			Other Item /	Adjustment -				\$2,178.65	
			Overrun	Overrun		Apr 4, 2022	SYSTEM	(\$33,011.10)	
			• •	Overrun - T	otal			(\$33,011.10)	
	0640 -	Total	Overrun - T	otal				(\$33,011.10)	
	0640 -	REMOVAL FOR CLASS C	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$30,832.45) (\$6,322.00)	
		PARTIAL DEPTH PAVT		Overrun - T	otal			(\$6,322.00)	
		REPAIR	Overrun - T					(\$6,322.00)	
	0650 -	Total						(\$6,322.00)	
	0700	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$769.86)	Deduct of 20% for retro
		MARKING		PPPS - Tota	ıl			(\$769.86)	
			Other Item /	Adjustment -	Total			(\$769.86)	
	0700 -	Total						(\$769.86)	
	0710	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	PPPS		Jun 16, 2022	wagamt1	(\$764.28)	Deduct of 20% for retro
		MARKING	Otherster	PPPS - Tota				(\$764.28)	
	0740	T-4-1	Other Item /	Adjustment -	Total			(\$764.28)	
	0710 -		Mark 11		0	Au. 12	0.40777	(\$764.28)	
	0730	MISC. GEOTEXTILE	Material		3	Apr 18, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 18,	SYSTEM	(\$3,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0730	MISC. GEOTEXTILE	Material			2022			
		GEOTEXTILE			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 Payment 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 Payment 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 Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -	Total						\$0.00	
J6S3628 - Total									
Overall -	Total							(\$3,028.61)	