

Pay Estimate Created Date: December 2, 2022

t \$16,134,195.99	Original Contract Amount	mber 15,	Pay PeriodNoverStart2022		0715-D02	ontract ID 22	imate mber Co	Progress Esti Nu
\$0.00 \$16,134,195.99	Net Change Order Amount Current Contract Amount	,	Pay Period End Decer	struction,	apital Paving & Cons .C	rime Ca contractor LL		4
By User								Approval Date
vierss	e Project Office Level by	ed Draft) at the	and should be considere	Approved	Generated and			December 2, 2022
vierss	sident Engineer Level by	aft) at the Res	hould be considered Dra	roved (and	Reviewed and App			December 2, 2022
ramses1	ontrollers Office Level by	ntral Office Co	and Approved at the Cer	Reviewed				December 5, 2022
Complete	Current Contract Amount	% of	Completion Date	Actu	mpletion Date	Current Co	n Date	Original Completion
	34.74%				30, 2023	June		June 30, 2023
			Milestones		tes	Informational Dat	Contract	
		Contract	o Milestones Exist for C	on Date	Current Completion	Completion Date	Original	Date Description
								Acceptance Date
					August 3, 2022	2022	August 3,	Awarded Date
					July 15, 2022	022	July 15, 2	Letting Date
					August 18, 2022	3, 2022	August 18	Notice to Proceed Date
								Open to Traffic Date
								Work Began Date

Contract Total Pa	y For Estimate No. 4			
		This Estimate	Previous	To Date
220715-D02				
	Total Posted Items Pay	<mark>\$2,707,399.73</mark>	\$2,897,648.50	\$5,605,048.23
	Gross Item Adjustments	(\$340,427.65)	(\$94,105.74)	(\$434,533.39)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,803,542.76	\$5,170,514.84
Contract Total Pa	yable This Estimate:	\$2,366,972.08		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0130	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$129.220	65.8	\$8,502.68
	0020	4071005	TACK COAT	GAL	\$2.800	7,139	\$19,989.20
	0040	6181000	MOBILIZATION	LS	\$156,995.230	0.25	\$39,248.81
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.800	343.1	\$1,646.88
	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$126.810	3,284.11	\$416,457.99
	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$124.770	2,461.19	\$307,082.68
	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$131.140	1,101.02	\$144,387.76
Project JCD	0130 - Total						\$937,316.00
JNW0095	0300	4071005	TACK COAT	GAL	\$2.800	11,151	\$31,222.80
	0320	6181000	MOBILIZATION	LS	\$186,572.490	0.5	\$93,286.25
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.170	1,183.14	\$20,314.51
	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$69.340	332.38	\$23,047.23
	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$40.990	2,044	\$83,783.56
	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$137.170	11,069.69	\$1,518,429.38
Project JNW	0095 - Total						\$1,770,083.73
Overall - Tot	al						\$2,707,399.73

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Progress Estimate Number	Contract ID	220715-D02	Pay Period Start	November 15, 2022	Original Contract Amount	\$16,134,195.99
4	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	December 1, 2022	Net Change Order Amount Current Contract Amount	\$0.00 \$16,134,195.99

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
JCD0130	0010	GRAVEL (A) OR CRUSHED	Material	Туре		-152.49	Unit Price \$129.22	(\$19,704.76
	00.40	STONE (B)				150.40	* 400.00	A 40 70 4 70
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	152.49	\$129.22	\$19,704.76
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-3,008.4	\$122.25	(\$367,776.90)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.	3,008.4	\$122.25	\$367,776.90
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Overrun			-482.71	\$126.81	(\$61,212.46)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$9,392.55)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-2,461.19	\$124.77	(\$307,082.68)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,461.19	\$124.77	\$307,082.68
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$7,198.98)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Overrun			-99.42	\$131.14	(\$13,037.94)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material			-1,101.02	\$131.14	(\$144,387.76)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,101.02	\$131.14	\$144,387.76
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$3,220.48)
JNE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material			-264	\$79.86	(\$21,083.04
	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	264	\$79.86	\$21,083.04
	0290	BITUMINOUS PAVEMENT	Material			-7,410.8	\$126.62	(\$938,355.50)



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	Progres	s Estimate Number	Contract ID Prime Contractor	220715-D0 Capital Pav LLC	2 ving & Constru	Pay Period Start ^{uction,} Pay Period End	November 15, 2022 I December 1, 2022	Net Change (Amount	Order	\$16,134,195.99 \$0.00 \$16,134,195.99
Project Number	Line No.						nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0164										
	0290	MD	DUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Material		overridding Payment E	yment Estimate Item 5) due to user liebhd		\$126.62	\$938,355.50
JNW0095	0300		TACK COAT	Material				-13,034	\$2.80	(\$36,495.20
(TACK COAT	Material		overridding Payment E	yment Estimate Item 7) due to user liebhd		\$2.80	\$36,495.20
	0370		MISC.	Material				-332.38	\$69.34	(\$23,047.23
	0370		MISC.	Material		overridding Payment Est	yment Estimate Item 8) due to user liebhd		\$69.34	\$23,047.23
	0380	MD	OUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Material				-1,766.86	\$142.78	(\$252,272.27
	0380	MD	DUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Material		overridding Payment Est	yment Estimate Item 9) due to user liebhd		\$142.78	\$252,272.27
	0390		MISC.	Material				-2,044	\$40.99	(\$83,783.56
0390		MISC.	Material		overridding Payment Est	yment Estimate Item 0) due to user liebhd		\$40.99	\$83,783.56	
	0400	MD	OUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Overrun				-991.34	\$137.17	(\$135,982.11
0400 BITUMINOUS PA MIXTURE (SURFACE LE 0400 BITUMINOUS PA MIXTURE		OUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Overrun				-531.95	\$137.17	(\$72,967.58	
		BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)		Material				-11,069.69	\$137.17	(\$1,518,429.38
	0400	MD	DUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Material		overridding Payment Est	yment Estimate Item 3) due to user liebhd		\$137.17	\$1,518,429.38
	0400	MD	DUS PAVEMENT XTURE PG58-28 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$37,415.55



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
JCD0130		Pavement resurfacing	Various	HOWARD	at various locations in Howard and Randolph counties
JNE0164		Pavement Resurface	P, NN	RANDOLPH	from Rte. NN to Rte. 63 and on Rte. NN from Rte. 63 to Rte. Y in Monroe and Randolph Counties
JNW0095		Pavement resurfacing	VARIOUS	CARROLL	on Route MM in Carroll County and Routes 129, HH, O, WW, KK, VV and DD in Chariton County

Totals by Job Numbers

JCD0130		This Estimate	Previous	To Date
	Posted Item Pay	\$937,316.00	\$785,089.48	\$1,722,405.48
	Gross Item Adjustments	(\$94,062.41)	(\$19,561.31)	(\$113,623.72)
	Gross Item Pay	\$843,253.59	\$765,528.17	\$1,608,781.76
	1	\$0.00	* 0.00	* 0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0164		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,834,547.33	\$1,834,547.33
	Gross Item Adjustments	\$0.00	(\$48,149.44)	(\$48,149.44)
	Gross Item Pay	\$0.00	\$1,786,397.89	\$1,786,397.89
	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
JNW0095		This Estimate	Previous	To Date
0111100000	Posted Item Pay	\$1,770,083.73	\$278,011.69	\$2,048,095.42
	Gross Item Adjustments	(\$246,365.24)	(\$26,394.99)	(\$272,760.23)
	Gross Item Pay	\$1.523.718.49	\$251,616.70	\$1,775,335.19
	Gross item Pay	\$1,525,710.45	\$251,010.70	\$1,773,333.15
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 3049910, Project Item Line Number 0370, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 3049910, Project Item Line Number 0390, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 3105002, Project Item Line Number 0180, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 4020521, Project Item Line Number 0380, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 4020521, Project Item Line Number 0400, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0120, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0140, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0170, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 4020521, Project Item Line Number 0290, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNW0095, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNW0095, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6206000C, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6224010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4020521, Minor Item.	No Remark was entered by Engineer	LIEBHD	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.

Contract Nm.CONTRACT 220715-D02 JCD0130 Project JNE0164	0 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 00050 0051 0054 0055 0056 0057 0058 0058	y Line No. 0010 0020 0030 0040 0040 0050 0060 0060 0070 0080 0080 0080 0080 0080 0080 0080 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 0090 000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0	Item 3105002 4071005 6169901 6181000 6200015 6200033 6206001C 6224010 4020521 4020521 4020521 4020521 4020521 4020521 4020521 4020521	Description GRAVEL (A) OR CRUSHED STONE (B) TACK COAT MISC.TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Bid Quantity 252.00 46,449.00 1.00 40.00 488,697.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	Net Change Order 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Current Quantity 252.00 46,449.00 46,449.00 1.00 40.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40	Unit TONS GAL LS LS LF EA EA CF SQYD TONS TONS	Total Posted Approved Qty 152.49 12,134.00 0.00 0.00 115,764.00 2,900.40 0.00 0.00	Unit Price \$129.22 \$20,000.00 \$156,995.23 \$20.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,24.45	Total Value POSTED To Date (See report generated date) \$19,704.76 \$33,975.20 \$20,000.00 \$117,746.42 \$0.00 \$0.00 \$13,891.68 \$13,821.92 \$0.00 \$0.00
Project	0001 0001 0001 0001 0001 0001 0001 0050 0051 0055 0055 0056 0055	0020 0030 0040 0050 0050 0060 0070 0080 0090 0110 0120 0130 0140 0150 0140 0150 0150	4071005 6169901 6181000 6200015 6200033 6206001C 6224010 4020521 4020521 4020521 4020521 4020521	TACK COAT MISC.TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	46,449.00 1.00 1.00 40.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46,449.00 1.00 40.00 488,697.00 6,008.00 12,028.70 8,217.10	GAL LS LF EA LF SQYD TONS	152.49 12,134.00 0.75 0.00 0.00 115,764.00 2,900.40 0.00	\$2.80 \$20,000.00 \$156,995.23 \$20.00 \$1,200.00 \$0.12 \$4.80 \$124.58	\$33,975.20 \$20,000.00 \$117,746.42 \$0.00 \$0.00 \$13,891.68 \$13,921.92 \$0.00
	0001 0001 0001 0001 0001 0050 0051 0052 0055 0056 0056	0030 0040 0050 0050 0060 0070 0080 0090 0100 0110 0120 0130 0140 0150 0150 0150 0150	6169901 6181000 6200015 6200033 6206001C 6224010 4020521 4020521 4020521 4020521	MISC.TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1.00 1.00 40.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10	LS LS LF EA LF SQYD TONS TONS	1.00 0.75 0.00 115,764.00 2,900.40 0.00 0.00	\$20,000.00 \$156,995.23 \$20.00 \$1,200.00 \$0.12 \$4.80 \$124.58	\$20,000.00 \$117,746.42 \$0.00 \$0.00 \$13,891.68 \$13,921.92 \$0.00
	0001 0001 0001 0001 0050 0051 0052 0053 0054 0055 0056 0056	0040 0050 0060 0070 0080 0090 0110 0120 0130 0140 0140 0140 0140 0140 0140 0150 0160	6181000 6200015 6200033 6226001C 6224010 4020521 4020521 4020521 4020521 4020521	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	1.00 40.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 40.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10	LS LF EA SQYD TONS TONS	0.75 0.00 115,764.00 2,900.40 0.00 0.00	\$156,995.23 \$20.00 \$1,200.00 \$0.12 \$4.80 \$124.58	\$117,746.42 \$0.00 \$0.00 \$13,891.68 \$13,921.92 \$0.00
	0001 0001 0001 0050 0051 0053 0053 0055 0055	0050 0060 0070 0080 0090 0100 0110 0120 0130 0140 0150 0150	6200015 6200033 6206001C 6224010 4020521 4020521 4020521 4020521	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	40.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00 0.00	40.00 2.00 488,697.00 6,008.00 12,028.70 8,217.10	LF EA LF SQYD TONS TONS	0.00 0.00 115,764.00 2,900.40 0.00 0.00	\$20.00 \$1,200.00 \$0.12 \$4.80 \$124.58	\$0.00 \$0.00 \$13,891.68 \$13,921.92 \$0.00
	0001 0001 0050 0051 0052 0053 0054 0055 0056	0060 0070 0080 0090 0100 0110 0120 0130 0140 0150 0160	6200033 6206001C 6224010 4020521 4020521 4020521 4020521 4020521	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	2.00 488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00 0.00	2.00 488,697.00 6,008.00 12,028.70 8,217.10	EA LF SQYD TONS TONS	0.00 115,764.00 2,900.40 0.00 0.00	\$1,200.00 \$0.12 \$4.80 \$124.58	\$0.00 \$13,891.68 \$13,921.92 \$0.00
	0001 0050 0051 0053 0054 0055 0056 0056	0070 0080 0090 0100 0110 0120 0130 0140 0150 0160	6226001C 6224010 4020521 4020521 4020521 4020521 4020521	CROSSING MARKER 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	488,697.00 6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00 0.00	488,697.00 6,008.00 12,028.70 8,217.10	LF SQYD TONS TONS	115,764.00 2,900.40 0.00 0.00	\$0.12 \$4.80 \$124.58	\$13,891.68 \$13,921.92 \$0.00
	0001 0050 0052 0053 0054 0055 0056 0056	0080 0090 0100 0110 0120 0130 0140 0150 0160	6224010 4020521 4020521 4020521 4020521 4020521 4020521	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	6,008.00 12,028.70 8,217.10 6,674.40 2,984.70	0.00 0.00 0.00 0.00	6,008.00 12,028.70 8,217.10	SQYD TONS TONS	2,900.40 0.00 0.00	\$4.80 \$124.58	\$13,921.92 \$0.00
	0050 0051 0052 0053 0054 0055 0056 0057 0058	0090 0100 0110 0120 0130 0140 0150 0160	4020521 4020521 4020521 4020521 4020521 4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	12,028.70 8,217.10 6,674.40 2,984.70	0.00	12,028.70 8,217.10	TONS	0.00	\$124.58	\$0.00
	0051 0052 0053 0054 0055 0056 0057 0058	0100 0110 0120 0130 0140 0150 0160	4020521 4020521 4020521 4020521 4020521 4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	8,217.10 6,674.40 2,984.70	0.00	8,217.10	TONS	0.00		
	0052 0053 0054 0055 0056 0057 0058	0110 0120 0130 0140 0150 0160	4020521 4020521 4020521 4020521 4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	6,674.40 2,984.70	0.00				\$124.45	\$0.00
	0053 0054 0055 0056 0057 0058	0120 0130 0140 0150 0160	4020521 4020521 4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	2,984.70		6,674.40	TONS	0.00		
	0054 0055 0056 0057 0058	0130 0140 0150 0160	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE		0.00			0.00	\$122.71	\$0.00
	0055 0056 0057 0058	0140 0150 0160	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE			2,984.70	TONS	3,008.40	\$122.25	\$367,776.90
	0056 0057 0058	0150			2,801.40	0.00	2,801.40	TONS	3,284.11	\$126.81	\$416,457.99
	0057	0160	4020521		2,593.80	0.00	2,593.80	TONS	2,461.19	\$124.77	\$307,082.68
	0058			BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE	2,096.90	0.00	2,096.90	TONS	2,131.10	\$130.76	\$278,662.64
		0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,099.30	0.00	2,099.30	TONS	0.00	\$134.60	\$0.00
	JCD0130 - T		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,001.60	0.00	1,001.60	TONS	1,101.02	\$131.14	\$144,387.76
JNE0164		Total Value	Posted to D	ate as of Report Generated Date							\$1,733,607.94
	4 0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	292.00	0.00	292.00	TONS	264.00	\$79.86	\$21,083.04
	0001	0190	4071005	TACK COAT	12,845.00	0.00	12,845.00	GAL	11,640.00	\$2.80	\$32,592.00
	0001	0200	6169902	MISC.Lane Closure - Divided Highway	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
	0001	0210	6169902	MISC.Lane Closure - Two Lane with Flaggers and Pilot Car	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
	0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,250.15	\$27,250.15
	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	40.00	\$20.00	\$800.00
	0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,840.00	0.00	38,840.00	LF	59,632.00	\$0.13	\$7,752.16
	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,416.00	0.00	137,416.00	LF	70,023.00	\$0.14	\$9,803.22
	0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	927.00	0.00	927.00	SQYD	997.00	\$12.43	\$12,392.71
	0050	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	6,169.00	0.00	6,169.00	TONS	6,174.00	\$123.44	\$762,118.56
	0051	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,303.40	0.00	7,303.40	TONS	7,410.80	\$126.62	\$938,355.50
Project	JNE0164 - T	Fotal Value	Posted to Da	ate as of Report Generated Date							\$1,834,547.34
JNW009	5 0001	0300	4071005	TACK COAT	79,686.00	0.00	79,686.00	GAL	13,034.00	\$2.80	\$36,495.20
	0001	0310	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$186,572.49	\$93,286.24
	0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	20.00	\$20.00	\$400.00
	0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.00
	0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518,826.00	0.00	518,826.00	LF	79,877.00	\$0.12	\$9,585.24
		0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,356.00	0.00	3,356.00	SQYD	1,210.34	\$17.17	\$20,781.54
	0001	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	341.80	0.00	341.80	TONS	332.38	\$69.34	\$23,047.23
	0001	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,619.80	0.00	1,619.80	TONS	1,766.86	\$142.78	\$252,272.27
		0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,246.80	0.00	2,246.80	TONS	2,571.48	\$40.99	\$105,404.97
	0050		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,546.40	0.00	9,546.40	TONS	11,069.69	\$137.17	\$1,518,429.38

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 .CONTRACT	Project No.	Category	Line No.	ltem 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)
715-D02	JNW0095	0052	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,010.30	0.00	2,010.30	TONS	0.00	\$38.89	\$0.00
		0052	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,621.10	0.00	7,621.10	TONS	0.00	\$122.44	\$0.00
		0053	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,243.20	0.00	1,243.20	TONS	0.00	\$31.76	\$0.00
		0053	0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,437.70	0.00	5,437.70	TONS	0.00	\$116.99	\$0.00
		0054	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,922.10	0.00	1,922.10	TONS	0.00	\$40.08	\$0.00
		0054	0460	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,407.50	0.00	8,407.50	TONS	0.00	\$122.52	\$0.00
		0055	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,007.70	0.00	2,007.70	TONS	0.00	\$38.93	\$0.00
		0055	0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,402.80	0.00	8,402.80	TONS	0.00	\$121.73	\$0.00
		0056	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,330.40	0.00	2,330.40	TONS	0.00	\$36.50	\$0.00
		0056	0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,465.30	0.00	9,465.30	TONS	0.00	\$121.61	\$0.00
		0057	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	266.60	0.00	266.60	TONS	0.00	\$75.07	\$0.00
		0057	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	1,437.60	0.00	1,437.60	TONS	0.00	\$122.46	\$0.00
		0058	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,574.70	0.00	2,574.70	TONS	0.00	\$37.42	\$0.00
		0058	0540	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	9,339.10	0.00	9,339.10	TONS	0.00	\$124.54	\$0.00
	Project JN	W0095 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$2,082,102.07
715-D02 Ove	rall - Total V	alue Poste	ed to Dat	e as of Repo	rt Generated Date							\$5,650,257.35



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.

10,801.	JCD013											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/28/22	12/1/22	6.00	TONS	Rte. HH - Howard County	0.000		1.200		
				12/1/22	32.98	TONS	Rte. BB - Howard County	0.000		3.570		
			11/29/22	12/1/22	26.82	TONS	Rte. FF - Howard County	0.000		3.300		
0020	4071005	TACK COAT	11/21/22	11/22/22	1,212.00	GAL	Rte. HH - Howard County	0.000		1.200		
			11/22/22	12/1/22	1,728.00	GAL	Rte. BB - Howard County	0.013		3.658		
			11/23/22	12/1/22	1,097.00	GAL	Rte. BB - Howard County	3.658		0.013		
				12/1/22	2,593.00	GAL	Rte. FF - Howard County	0.329		3.300		
			11/28/22	12/1/22	509.00	GAL	Rte. FF - Howard County	0.000		3.300		
0040	6181000	MOBILIZATION	11/30/22	12/1/22	0.25	LS	Rte. FF - Howard County	0.000		3.300		
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/21/22	11/22/22	329.80	SQYD	Rte. BB - Howard County	0.000		3.570		
			11/30/22	12/1/22	13.30	SQYD	Rte. BB - Howard County	0.000		3.570		Additional quantity for additional entrance not included on plans on Rte. BB
0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	11/22/22	12/1/22	1,986.14	TONS	Rte. BB - Howard County	0.013		3.658		
			11/23/22	12/1/22	1,297.97	TONS	Rte. BB - Howard County	2.873		0.000		
0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	11/23/22	12/1/22	2,035.92	TONS	Rte. FF - Howard County	0.000		3.300		
			11/28/22	12/1/22	425.27	TONS	Rte. FF - Howard County	0.000		3.300		
0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	11/21/22	11/22/22	1,101.02	TONS	Rte. HH - Howard County	0.000		1.200		

Project: JNW0095

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	4071005	TACK COAT	11/21/22	11/22/22	1,131.00	GAL	Rte. B - Carroll County NB	0.000		2.288		
			11/22/22	12/1/22	2,248.00	GAL	Rte. B - Carroll County	2.288		7.950		
			11/23/22	12/1/22	1,398.00	GAL	Rte. B - Carroll County	3.469		0.000		
			11/28/22	12/1/22	2,388.00	GAL	Rte. B - Carroll County	7.450		2.513		
			11/29/22	12/1/22	2,204.00	GAL	Rte. B - Carroll County	7.450		2.594		
			12/1/22	12/2/22	1,782.00	GAL	Rte. B - Carroll	2.594		0.323		
0320	6181000	MOBILIZATION	11/30/22	12/1/22	0.50	LS	Rte. B - Carroll County	0.000		13.357		
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/21/22	11/22/22	1,183.14	SQYD	Rte. B - Carroll County	0.000		13.357		
0370	3049910	MISC. AGGREGATE FOR BASE	11/30/22	12/1/22	332.38	TONS	Rte. MM - Carroll County	0.000		2.185		
0390	3049910	MISC. AGGREGATE FOR BASE	11/30/22	12/1/22	2,044.00	TONS	Rte. B - Carroll County	13.357		2.594		
0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	11/21/22	11/22/22	991.34	TONS	Rte. B - Carroll County NB	0.000		2.288		
			11/22/22	12/1/22	1,866.94	TONS	Rte. B - Carroll County	2.288		7.950		
			11/23/22	12/1/22	1,467.20	TONS	Rte. B - Carroll County	3.469		0.000		
			11/28/22	12/1/22	2,462.83	TONS	Rte. B - Carroll County	7.450		2.513		
			11/29/22	12/1/22	2,180.53	TONS	Rte. B - Carroll County	7.450		2.594		
			12/1/22	12/2/22	2,100.85	TONS	Rte. B - Carroll	2.594		.323		

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

Revision 4/1/2020



				-		_	-			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0130	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Nov 14, 2022	SYSTEM	\$11,202.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Nov 14, 2022	SYSTEM	(\$11,202.08)		
					4	Dec 2, 2022	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Dec 2, 2022	SYSTEM	(\$19,704.76)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0010 -	Total						\$0.00		
	0070	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	Oct 31, 2022	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		MARKING			2	Oct 31, 2022	SYSTEM	(\$2,689.20)		
					3	Nov 14, 2022	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Nov 14, 2022	SYSTEM	(\$2,689.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0070 -	Total						\$0.00		
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR			2	Oct 31, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Oct 31, 2022	SYSTEM	(\$367,776.90)		
					3	Nov 14, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Nov 14, 2022	SYSTEM	(\$367,776.90)	
					4	Dec 2, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Dec 2, 2022	SYSTEM	(\$367,776.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	ACAD	2	Nov 1, 2022	vierss	\$846.11		
				ACAD - Tota	al			\$846.11		
			Other Item	Adjustment -	Total			\$846.11		
			Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$2,833.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - T	otal			(\$2,833.59)		
			Overrun - To	otal				(\$2,833.59)		
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$8,090.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	- Total			(\$8,090.19)		
			Price FUEL	- Total				(\$8,090.19)		
	0120 -	Total						(\$10,077.67)		
	0130	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$9,392.55)		
		PG58-22 (SUR		ACAD - Tota	al			(\$9,392.55)		
			Other Item /	Adjustment -	Total			(\$9,392.55)		
			Overrun	Overrun	4	Dec 2,	SYSTEM	(\$61,212.46)		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0130	0130	BITUMINOUS	Overrun			2022			
		PAVEMENT MIXTURE		Overrun - T	otal			(\$61,212.46)	
		PG58-22 (SUR	Overrun - T	otal				(\$61,212.46)	
	0130 -	Total						(\$70,605.01)	
	0140	BITUMINOUS PAVEMENT MIXTURE	Material		4	Dec 2, 2022	SYSTEM	\$307,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PG58-22 (SUR			4	Dec 2, 2022	SYSTEM	(\$307,082.68)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item	ACAD	4	Dec 2,	vierss	(\$7,198.98)	
			Adjustment			2022			
				ACAD - Tota				(\$7,198.98)	
			Other Item	Adjustment -	Total			(\$7,198.98)	
	0140 -							(\$7,198.98)	
	0150	BITUMINOUS	Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$719.24	
		MIXTURE PG58-22 (SUR			2	Nov 1, 2022	vierss	\$0.01	
				ACAD - Tota	al			\$719.25	
				FUEL	2	Nov 1, 2022	vierss	(\$5,730.90)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002
				FUEL - Tota	ıl			(\$5,730.90)	
			Other Item	L Adjustment -				(\$5,011.65)	
			Overrun	Overrun		Oct 17,	SYSTEM	(\$4,469.38)	
					2	2022 Oct 31,	SYSTEM	(\$2.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			······································
				Overrun - T	otal			(\$4,471.94)	
			Overrun - T	otal		0.101		(\$4,471.94)	
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.05)	
			Price FUEL	- Total				(\$0.05)	
	0150 -							(\$9,483.64)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Material		4	Dec 2, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Dec 2, 2022	SYSTEM	(\$144,387.76)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$3,220.48)	
				ACAD - Tota	al			(\$3,220.48)	
			Other Item	Adjustment -	Total			(\$3,220.48)	
			Overrun	Overrun	4	Dec 2, 2022	SYSTEM	(\$13,037.94)	
				Overrun - T	otal			(\$13,037.94)	
			Overrun - T					(\$13,037.94)	
	0170 -	Total						(\$16,258.42)	
JCD0130 -								(\$113,623.72)	
JNE0164		GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Oct 17, 2022	SYSTEM	\$10,961.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
		STONE (B)			1	Oct 17, 2022	SYSTEM	(\$10,961.58)	Lounate Exception For the current Fayment Estimate.
						2022			



roject										
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
IE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Oct 31, 2022	SYSTEM	\$19,725.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Oct 31, 2022	SYSTEM	(\$19,725.42)		
					3	Nov 14, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Nov 14, 2022	SYSTEM	(\$21,083.04)		
					4	Dec 2, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Dec 2, 2022	SYSTEM	(\$21,083.04)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Material - T							
	0180 -	Total						\$0.00		
	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Oct 31, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		24 114 101111			2	Oct 31, 2022	SYSTEM	(\$800.00)		
						3	Nov 14, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 14, 2022	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0230 -	Total						\$0.00		
	0240	PREF THERMO PVMT MARK, R/R XING	Material		2	Oct 31, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Oct 31,	SYSTEM	(\$2,400.00)		
					-	2022				
					3	2022 Nov 14, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						Nov 14,	SYSTEM SYSTEM	\$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment	
				- Total	3	Nov 14, 2022 Nov 14,			Estimate Item Adjustment (0009) due to user liebhd overridding Payment	
			Material - To		3	Nov 14, 2022 Nov 14,		(\$2,400.00)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment	
	0240 -	Total	Material - Te		3	Nov 14, 2022 Nov 14,		(\$2,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment	
	0240 - 0250	4 IN. WHITE WATERBORNE	Material - To Material		3	Nov 14, 2022 Nov 14,		(\$2,400.00) \$0.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE			3	Nov 14, 2022 2022 2022 2022 2022 2022 2022 20	SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT			3 3 2	Nov 14, 2022 Nov 14, 2022 Oct 31, 2022	SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$0.00 \$7,752.16	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT			3 3 2 2	Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT			3 3 2 2 3	Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT	Material	otal - Total	3 3 2 2 3	Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16 (\$7,752.16)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT		otal - Total	3 3 2 2 3 3	Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16 \$7,752.16 (\$7,752.16) \$0.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Te	otal - Total otal	3 3 2 2 3 3 3 2	Nov 14, 2022 Nov 14, 2022 Oct 31, 2022 Nov 14, 2022 Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16 (\$7,752.16) \$0.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Te Overrun	- Total otal Overrun Overrun - T	3 3 2 2 3 3 3 2	Nov 14, 2022 Nov 14, 2022 Oct 31, 2022 Nov 14, 2022 Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16 (\$7,752.16) \$0.00 \$0.00 \$0.00 (\$2,702.96)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material Material - Te	- Total otal Overrun Overrun - T	3 3 2 2 3 3 3 2	Nov 14, 2022 Nov 14, 2022 Oct 31, 2022 Nov 14, 2022 Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16 (\$7,752.16) \$0.00 \$0.00 \$0.00 (\$2,702.96) (\$2,702.96)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Overrun - To	- Total otal Overrun Overrun - T	3 3 2 2 3 3 3 2	Nov 14, 2022 Nov 14, 2022 Oct 31, 2022 Nov 14, 2022 Nov 14, 2022 Nov 14, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$0.00 \$0.00 \$7,752.16 (\$7,752.16) \$7,752.16 (\$7,752.16) \$0.00 \$0.00 \$0.00 (\$2,702.96)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	



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$ \left \begin{array}{c c c c } \hline \\ \hline $	JNE0164	0260	PAVEMENT	Material			2022						
v v v v v v v v v			MARKING			2		SYSTEM	(\$9,803.22)				
Actional - Total Overnal -							3		SYSTEM	\$9,803.22	Estimate Item Adjustment (0011) due to user liebhd overridding Payment		
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$9,803.22)</td><td></td></t<>						3		SYSTEM	(\$9,803.22)				
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TRUNSITION: Overnal - Idal(4870.40)Covernal - Idal(4870.40)Covernal - Idal(4870.40)Overnal - Idal(4870.40)Overnal - Idal(4870.40)Nover, 2003.27(9100.2002.2002.2002.2003.200Overnal - Idal(9100.2002.2002.2002.2003.200Overnal - Idal(9100.2002.2002.2002.2003.200Overnal - Idal(9100.2002.2002.2002.2003.200Overnal - Idal(9100.2002.2002.2003.200Overnal - Idal(9100.2002.2002.2002.2003.2002.2002.2002.2		0270	COLDMILLING		Overrun	1		SYSTEM	(\$870.10)				
(4470.10) BITUMINOUS PGSB.22 (SUR PGSB.22 (SUR <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>(\$870.10)</td> <td></td>					Overrun - T	otal			(\$870.10)				
0280 BTL_MIXUE MXTURE MXTURE PGS8-22 (SUR MXTURE PGS8-22 (SUR MXT			,	Overrun - T	otal				(\$870.10)				
PAVENINT MUTURE P358-22 (SUR MUTURE P358-22 (SUR P358-22 (SUR MUTURE P358-22 (SUR P358-22 (SUR P368-22 (SUR P36		0270 -	Total						(\$870.10)				
PGS8-22 (SUR No No No VIErs S0.01 ACAD - total VIErs S0.083.72 Marco No S0.083.72 FUEL - total VIErs (\$16.000) This FUEL adjustment was not automalically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002 FUEL - total VIER (\$16.000) This FUEL adjustment was not automalically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002 Overun Overun Overun 1 0ct 17, 2020 SYSTEM (\$44.813) Overun - Total Overun - Total (\$41.912.90) Overun Total SYSTEM (\$48.12.90) Overun - Total - (\$41.912.90) Overun Total SYSTEM (\$48.13) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - 0ct 21 SYSTEM (\$15.936.49) Total Statistical Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Other Une Vierus opending Payment PGS9-22 (SUR BTPULINDUN Marcial 1 0ct 17, 20222 SYSTEM \$789.68650 This adjustment offsets the original system-generated Ma		0280	PAVEMENT		ACAD	1		vierss	\$2,083.71				
FUEL 2 Nov 1. viers (\$16,003,01) This FUEL_adjustment vies not automatically calculated by AWP on Estimate 0001 not is being manualy added to Estimate 0002. FUEL-Your (\$16,003,01) This FUEL_adjustment vies not automatically calculated by AWP on Estimate 0001 not is being manualy added to Estimate 0002. Other Item Adjustment. (\$16,003,01) (\$16,003,01) (\$16,003,01) Other Item Adjustment. (\$16,003,01) (\$16,003,01) (\$16,003,01) Overrun 0 (\$10,001,001,001,000,000,000,000,000,000,						2		vierss	\$0.01				
Vertical control Vertical control<					ACAD - Tota	al			\$2,083.7 <u>2</u>				
Other Iten Adjustment - Total (\$14,519.20) Overrun Overrun 1 Oct 17, SYSTEM (\$812.28) Overrun 0 Ga 31, SYSTEM (\$812.28) Overrun - Total (\$617.09) (\$617.09) Overrun - Total (\$617.09) Overrun - Total (\$617.09) Price 1 Out 31, SYSTEM (\$617.09) Overrun - Total (\$617.09) (\$617.09) Price 1 Out 31, SYSTEM (\$617.09) Price 1 Out 31, SYSTEM (\$617.09) Price 1 Out 31, SYSTEM (\$617.09) Overrun - Total (\$617.09) (\$617.09) Price 1 Out 31, SYSTEM (\$613.09) Overrun - Total (\$617.09) Statisment offsets the original system-generated Material Payment Estimate Industrial Payment Estimate Industrial Payment Estimate Industrial Payment Estimate. Overrun - Stati 0 Out 31, SYSTEM \$789,698.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Poses 22 (SUR 0 Out								FUEL	2		vierss	(\$16,603.01)	
Vertur 0 0 1 0 2 SYSTEN (\$612.26) 0 0 1 0 1 0 (\$612.26) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0 0 0 1 0 (\$617.26) 0 0 0 0 (\$617.26) 0					FUEL - Tota	l.			(\$16,603.01)				
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Other Item Adjustment ACAD 3 Nov 15, 2022 vierss (\$5,397.76) ACAD - Total - - (\$5,397.76) - Other Item Adjustment - Total - (\$5,397.76) - Overrun Overrun Nov 14, 2022 SYSTEM (\$20,997.23) Overrun - Total - - (\$20,997.23)					- Total				\$0.00		
Other Item Adjustment ACAD 3 Nov 15, 2022 vierss (\$5,397.76) ACAD - Total				Material - To	otal				\$0.0 <u>0</u>		
ACAD - Total (\$5,397.76) Other Item Adjustment - Total (\$5,397.76) Overrun Overrun 3 Nov 14, 2022 (\$20,997.23) Overrun - Total				Other Item		3		vierss			
Other Item Adjustment - Total (\$5,397.76) Overrun Overrun 3 Nov 14, 2022 \$YSTEM (\$20,997.23) Overrun - Total Uter Total Uter Total Uter Total Uter Total Uter Total					ACAD - Tota	al			(\$5.397.76)		
Overrun Overrun 3 Nov 14, 202 SYSTEM (\$20,997.23) Overrun - Total				Other Itom							
2022 (\$20,997.23) Overrun - Total (\$20,997.23)							New 44	OVOTEN			
Overrun - Total (\$20,997.23)				Overrun				SYSTEM			
					Overrun - To	otal			(\$20,997.23)		
0380 - Total (\$26,394.99)				Overrun - T	otal				(\$20,997.23)		
		0380 -	Total						(\$26,394.99)		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	0390	MISC. AGGREGATE FOR BASE	Material		4	Dec 2, 2022	SYSTEM	\$83,783.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Dec 2, 2022	SYSTEM	(\$83,783.56)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR			4	Dec 2, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Dec 2, 2022	SYSTEM	(\$1,518,429.38)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$37,415.55)	
				ACAD - Tota	al			(\$37,415.55)	
			Other Item	Adjustment -	Total			(\$37,415.55)	
			Overrun	Overrun	4	Dec 2, 2022	SYSTEM	(\$208,949.69)	
				Overrun - T	otal			(\$208,949.69)	
			Overrun - T	otal				(\$208,949.69)	
	0400 -	Total						(\$246,365.24)	
JNW0095	- Total							(\$272,760.23)	
Overall - T	otal							(\$434,533.39)	