

Pay Estimate Created Date: May 15, 2023

Progress Estima 15	ate Number	Contract ID Prime Contractor	201016-H02 Magruder Pavir		Period Start March Period End May 15	, 2023 Net	ginal Contract Amount Change Order Amount rent Contract Amount	\$6,849,998.87 \$271,114.54 \$7,121,113.41			
Approval Date								By User			
May 16, 2023		Ge	enerated and App	proved (and s	should be considered	Draft) at the	Project Office Level by	brophm1			
May 16, 2023		Review	ved and Approve	ed (and shoul	d be considered Draft	i) at the Resid	lent Engineer Level by	plottk1			
May 17, 2023		Reviewed and Approved at the Central Office Controllers Office Leve									
Original Comple	etion Date	Current Comp	oletion Date	Actual (Completion Date	urrent Contract Amoun	t Complete				
October 1,	October 1, 2022			Dece	mber 20, 2021		100.00%				
	Contra	ct Informational Da	tes		Mileston	es					
Date Descriptio	on Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract					
Acceptance Date											
Awarded Date	Novem	per 5, 2020	November 5, 20	020							
Letting Date	Octobe	16, 2020	October 16, 202	20							
Notice to Proceed I	Notice to Proceed Date January 4, 2021 January 4, 2021		1								
Work Began Date August 31, 2021 August 31, 20		1									

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
201016-H02				
	Total Posted Items Pay	\$0.00	\$7,121,113.41	\$7,121,113.41
	Gross Item Adjustments	\$0.00	\$849,930.04	\$849,930.04
	Incentive	\$11,833.75	\$432,084.43	\$443,918.18
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$1,810.20	\$0.00	\$1,810.20
			\$8,403,127.88	\$8,416,771.83
Contract Total Pa	vable This Estimate:	\$13.643.95		

Items Paid This Estimate Period

No Data Available

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3880	ABIRIncentive	brophm1	\$5350.17 is for SP 125 and \$6483.48 is for BP-2 Per Adam Mitchells email sent to Matt Brophy, "The contractor submitted pay factor spreadsheets along with the raw data and I ran the data through ProVAL at the time and verified that those pay factors sheets were accurate. I have attached a spreadsheet I put together with the bonus totals." Refer to eprojects for the spreadsheet named 201016-H02 LA Line 0050 and Line 0080 Estimate 0015 IRI Bonus Total and for the email refer to fila named RE: 201016-H02 Smoothness Factors.			\$11,833.75
3871		brophm1	Per letter sent to Ame' Gibler with Magruder			\$1,810.20



Pay Estimate Created Date: May 15, 2023

Progress Estimate No 15	umber	Contract ID Prime Contr	Contract ID 201016-H02 Pay Period Start March 16, 2023 Original Contract Am Prime Contractor Magruder Paving, LLC Pay Period End May 15, 2023 Net Change Order Am Current Contract Am Contract Magruder Paving, LLC Pay Period End May 15, 2023 Net Change Order Am						
Contract Adjustment ID	Ad	ј Туре	Entered By	Comments	Time Units	Rate	Amount		
				Paving from Prenness Josey, Senior Civil Rights Specialist with MoDOT, External Civil Rights recommends a total of \$1,810.20 for 181.20 training hours or the work performed by Thomas Henery.					
Overall - Total		to over listed in	the Incentive Disi	esentive Linvideted Demos	naa ay Othay Card		\$13,643.95		
ine Item Adjustments T			i the incentive, Disi	ncentive, Liquidated Damag	jes or Other Con	tract Adjustments			

No Data Available



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3233	FAF 61-5(30)	Resurface	61	STE GENEVIEVE	from Rte. OO to north o	of Rte. 177	
Totals by .	Job Numb	ers					
J9P3233		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,121,113.41 \$849,930.04 \$7,971,043.45	To Date \$7,121,113.41 \$849,930.04 \$7,971,043.45
	Liqui	ntive centive dated Damage r Contract Adji		5	\$11,833.75 \$0.00 \$0.00 \$1,810.20	\$432,084.43 \$0.00 \$0.00 \$0.00	\$443,918.18 \$0.00 \$0.00 \$1,810.20



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



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

Total Paid / All Items / All Estimates (Including this Estimate)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
01016-H02	J9P3233	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.0
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPE CLASS III	5,413.00	0.00	5,413.00	LF	5,413.00	\$12.00	\$64,956.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,987.20	6,541.00	8,528.20	TONS	8,528.20	\$56.42	\$481,161.0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,395.00	96.00	1,491.00	TONS	1,491.00	\$56.42	\$84,122.2
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	35,824.50	-351.80	35,472.70	TONS	35,472.70	\$42.43	\$1,505,106.
		0001	0060	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.
		0001	0070	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$98,890.00	\$98,890.
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	73,507.20	-25.70	73,481.50	TONS	73,481.50	\$51.02	\$3,749,026.
		0001	0090	4071005	TACK COAT	89,173.00	-9,413.00	79,760.00	GAL	79,760.00	\$1.80	\$143,568.
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,975.00	\$0.
		0001	0110	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$295.00	\$0.
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,350.00	\$0.
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	125.30	-13.30	112.00	SQYD	112.00	\$325.00	\$36,400.
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-6.00	7.00	SQYD	7.00	\$20.00	\$140.
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	-6.00	7.00	SQYD	7.00	\$20.00	\$140.
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	597.00	-43.00	554.00	LF	554.00	\$8.00	\$4,432
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	46.00	246.00	EA	246.00	\$10.00	\$2,460
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	98.80	-37.60	61.20	TONS	61.20	\$168.12	\$10,288
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	350.30	-130.30	220.00	SQYD	220.00	\$59.04	\$12,988
		0001 0210 616100			CONSTRUCTION SIGNS	3,632.00	-485.00	3,147.00	SQFT	3,147.00	\$6.50	\$20,455
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$20.00	\$240
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	160.00	-94.00	66.00	EA	66.00	\$14.00	\$924
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,730.89	\$153,730
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	74.00	21.00	95.00	LF	95.00	\$19.00	\$1,805
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	293.00	174.00	467.00	LF	467.00	\$20.00	\$9,340
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	54.00	0.00	54.00	EA	54.00	\$195.00	\$10,530
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	630,633.00	0.00	630,633.00	LF	630,633.00	\$0.08	\$50,450
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	413,228.00	-1,156.00	412,072.00	LF	412,072.00	\$0.09	\$37,086
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,049.00	11,513.00	104,562.00	SQYD	104,562.00	\$1.16	\$121,291
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	26,619.40	718.60	27,338.00	SQYD	27,338.00	\$2.06	\$56,316
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,062.80	-9,363.40	29,699.40	SQYD	29,699.40	\$1.37	\$40,688
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,141.77	-1,427.57	3,714.20	STA	3,714.20	\$22.31	\$82,863
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2,570.87	-7.27	2,563.60	STA	2,563.60	\$22.31	\$57,193
		0010	0380	6061060	MGS GUARDRAIL	2,450.00	30.00	2,480.00	LF	2,480.00	\$21.25	\$52,700
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	24.00	\$2,700.00	\$64,800
		0010	0400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	1.00	4.00	EA	4.00	\$3,000.00	\$12,000
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	26.00	\$2,700.00	\$70,200
		0010	0420	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	-1.00	0.00	EA	0.00	\$15,900.00	\$0
		0030	0430	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	144.00	1,494.00	LF	1,494.00	\$5.50	\$8,217



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H02	J9P3233	0070	0440	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$4,850.00	\$19,400.00
	Project J	9P3233 - To	otal Value	Posted to D	Date as of Report Generated Date	as of Report Generated Date						
201016-H02 Ove	102 Overall - Total Value Posted to Date as of Report Generated Date									\$7,121,113.42		



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).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3233	0210	October 15,	1607	WO8-1 48x48 16.00 BUMP				10.00	16			160
		2021		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				10.00	16			160
				WO8-11 48x48 16.00 UNEVEN LANES				12.00	16			192
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				22.00	8.75			192.5
			GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				4.00	1.5			6	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				42.00	16			672	
				WO3-4 8x48 16.00 BE PREPARED TO STOP				6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			12
		February 15, 2022	324	WO8-15 48x48 16.00 GROOVED PAVEMENT				10.00	16			160
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			3
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				4.00	5			20
				WO8-1 48x48 16.00 BUMP				5.00	16			8
	0210 - To	tal										1930.



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3233	0020	MISC. SHAPING	Material	Туре	8	Dec 2,	SYSTEM	\$60,006.00	This adjustment offsets the original system-generated Material Payment
001 0200	0020	SLOPES	Material		0	2021	OTOTEM	\$00,000.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$60,006.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$56,665.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$56,665.99)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	7	Nov 16, 2021	SYSTEM	(\$31,173.75)	
					8	Dec 2, 2021	SYSTEM	(\$330,204.26)	
					11	Feb 2, 2022	SYSTEM	\$361,378.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.42000 - 56.42000, 'is applied (if non-zero).
					12	Feb 16, 2022	leez1	\$0.01	Amount of \$0.01 is to correct system rounding error
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	:	Overrun	7	Nov 16, 2021	SYSTEM	(\$5,394.32)	
						Feb 2, 2022	SYSTEM	\$5,394.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.42000 - 56.42000, 'is applied (if non-zero).
				Overrun - T	Fotal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040 -	- Total						\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		6	Nov 2, 2021	SYSTEM	\$165,251.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$165,251.27)	
					7	Nov 16, 2021	SYSTEM	\$9,811.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$9,811.51)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD		Nov 2, 2021	leez1	\$33,773.51	For estimate number 0006 AC adjustment for 10894.68 tons is \$33,773.51
					7	Nov 16, 2021	leez1	\$73,557.25	For estimate number 0007 AC adjustment for 24336.56 tons is \$73,557.25
					8	Dec 2, 2021	mitcha3	\$748.56	For estimate number 0006 AC adjustment for 241.47 tons is \$748.56
					8	Dec 2, 2021	mitcha3	\$75,443.34	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.
					8	Dec 2, 2021	mitcha3	(\$73,557.25)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment
				ACAD - Tota				\$109,965.41	
			Other Item A	djustment - T	otal			\$109,965.41	
			Price FUEL		6	Nov 2, 2021	SYSTEM	\$45,936.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 16,	SYSTEM	\$104,228.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3233	0050	BIT. PAVEMENT	Price FUEL			2021									
		MIXTURE PG64-22 (BP-2)			8	Dec 2, 2021	SYSTEM	\$1,034.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	Feb 2, 2022	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$151,199.08							
			Price FUEL -	Total				\$151,199.08							
	0050 -	Total						\$261,164.49							
	0060	MISC.	Other Item Adjustment	OTHR	8	Dec 2, 2021	mitcha3	\$12,579.00	IR adjustment. See spreadsheet on eprojects						
				OTHR - Tota	al			\$12,579.00							
			Other Item Adjustment - Total					\$12,579.00							
	0060 -	Total						\$12,579.00							
	0070	MISC.	Other Item Adjustment	INTC	8	Dec 2, 2021	mitcha3	\$48,419.24	See spreadsheet on eprojects						
				INTC - Tota				\$48,419.24							
			Other Item A	Adjustment - Total				\$48,419.24							
	0070 -	Total						\$48,419.24							
	0080	ASPHALTIC CONCRETE MIXTURE PG	Material		4	Oct 1, 2021	SYSTEM	\$441,628.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		70-22 (SP125C MIX)									4	Oct 1, 2021	SYSTEM	(\$441,628.10)	
						5	Oct 19, 2021	SYSTEM	\$81,119.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 19, 2021	SYSTEM	(\$81,119.25)							
					6	Nov 2, 2021	SYSTEM	\$17,294.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
							6	Nov 2, 2021	SYSTEM	(\$17,294.76)					
							7	Nov 16, 2021	SYSTEM	\$75,584.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Nov 16, 2021	SYSTEM	(\$75,584.09)							
							8	Dec 2, 2021	2021 Estimate Item Adjustment (0017) due to user	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$75,584.09)							
					9	Dec 16, 2021	SYSTEM	\$75,584.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$75,584.09)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Other Item Adjustment	ACAD	4	Oct 1, 2021	leez1	\$27,266.40	For estimate number 0004 AC adjustment for 8656 tons is \$27,266.40						
					5	Oct 19, 2021	leez1	\$62,801.91	For estimate number 0005 AC adjustment for 20933.97 tons is \$62,801.91						
					6	Nov 2, 2021	leez1	\$80,247.09	For estimate number 0006 AC adjustment for 26749.03 tons is \$80,247.09						
					7	Nov 16, 2021	leez1	\$50,141.75	For estimate number 0007 AC adjustment for 17142.48 tons is \$50,141.75						
					8	Dec 2, 2021	mitcha3	\$51,427.44	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.						
				1013-5-	8	Dec 2, 2021	mitcha3	(\$50,141.75)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment						
				ACAD - Tot	al			\$221,742.84							



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3233	0080	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL	4	Oct 1, 2021	leez1	\$27,935.41	Fuel adjustment calculated by spreadsheet										
		MIXTURE PG 70-22 (SP125C MIX)			4	Oct 1, 2021	leez1	(\$28,163.10)	System incorrectly calculated fuel adjustment for line 0080.										
				FUEL - Tota				(\$227.69)											
			Other Item A	.djustment - T	otal			\$221,515.15											
			Price FUEL		4	Oct 1, 2021	SYSTEM	\$28,163.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					5	Oct 19, 2021	SYSTEM	\$88,265.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					6	Nov 2, 2021	SYSTEM	\$112,784.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					7	Nov 16, 2021	SYSTEM	\$73,417.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					11	Feb 2, 2022	SYSTEM	\$0.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$302,631.67											
			Price FUEL -	Total				\$302,631.67											
	0080 -	Total						\$524,146.82											
	0090	TACK COAT	Material		4	Oct 1, 2021	SYSTEM	\$10,690.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Oct 1, 2021	SYSTEM	(\$10,690.20)											
					5	Oct 19, 2021	SYSTEM	\$36,091.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
															5	Oct 19, 2021	SYSTEM	(\$36,091.80)	
														6	Nov 2, 2021	SYSTEM	\$86,441.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
																			6
					7	Nov 16, 2021	SYSTEM	\$143,128.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Nov 16, 2021	SYSTEM	(\$143,128.71)											
					8	Dec 2, 2021	SYSTEM	\$143,567.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					8	Dec 2, 2021	SYSTEM	(\$143,567.91)											
					9	Dec 16, 2021	SYSTEM	\$143,567.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Dec 16, 2021	SYSTEM	(\$143,567.91)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0090 -	Total						\$0.00											
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 1, 2021	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				2	:			2	2	Sep 1, 2021	SYSTEM	(\$6,500.00)							
											3	Sep 15, 2021	SYSTEM	\$22,317.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Sep 15, 2021	SYSTEM	(\$22,317.75)											
					4	Oct 1, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
233	0140	FURN & PLACE CONC MATL FOR	Material	Туре	4	Oct 1, 2021	SYSTEM	(\$36,396.75)																													
		FULL DEPTH			5	Oct 19, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					5	Oct 19, 2021	SYSTEM	(\$36,396.75)																													
					6	Nov 2, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					6	Nov 2, 2021	SYSTEM	(\$36,396.75)																													
					7	Nov 16, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					7	Nov 16, 2021	SYSTEM	(\$36,396.75)																													
						8	Dec 2, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					8	Dec 2, 2021	SYSTEM	(\$36,396.75)																													
					9	Dec 16, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					9	Dec 16, 2021	, SYSTEM	(\$36,396.75)																													
	COMPACTION (6 IN. DEPTH)		- Total				\$0.00																														
		T -4-1	Material - Total					\$0.00																													
			Material	laterial	0	Sep 1	OVOTEM	\$0.00	This adjustment effects the avisingle system generated Material Dayment																												
		COMPACTION (6	Material		2	Sep 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
		(2	Sep 1, 2021	SYSTEM	(\$133.40)	
						3	Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					3	Sep 15, 2021	SYSTEM	(\$133.40)																													
					4	Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					4	Oct 1, 2021	SYSTEM	(\$133.40)																													
								5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					!		5	Oct 19, 2021	SYSTEM	(\$133.40)																											
					6	Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					6	Nov 2, 2021	SYSTEM	(\$133.40)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	0150 - 0160	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		2	Sep 1, 2021	SYSTEM	\$0.00 \$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
		FOR BASE (4 IN. TH			2	Sep 1, 2021	SYSTEM	(\$133.40)	Esumate Exception 5 on the current r dynamic Esumate.																												
					3	Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3233	0160	TYPE 1 OR 5 AGGREGATE	Material		3	Sep 15, 2021	SYSTEM	(\$133.40)	
		FOR BASE (4 IN. TH			4	Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 1, 2021	SYSTEM	(\$133.40)	
					5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$133.40)	
					6	Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$133.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 1, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$460.00)	
					3	Sep 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$1,550.00)	
					4	Oct 1, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1, 2021	SYSTEM	(\$2,460.00)	
					5	Oct 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$2,460.00)	
					6	Nov 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$2,460.00)	
					7	Nov 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$2,460.00)	
					8	Dec 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,460.00)	
					9	Dec 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,460.00)	
					10	Jan 3, 2022	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3233	0180	DOWEL BAR	Material - Tot	tal				\$0.00				
		(DRILLING, FURNISHING AND INST	Overrun	Overrun	4	Oct 1, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.			
					4	Oct 1, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.			
						4	Oct 1, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.		
					4	Oct 1, 2021	SYSTEM	(\$460.00)				
					5	Oct 19, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Oct 19, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.			
					6	Nov 2, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Nov 2, 2021	leez1	(\$460.00)	Line item 180 adjustment for overrun of 46 for a total of (\$460.00). Offsets system generated adjustment			
							6	Nov 2, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.	
								7	Nov 16, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						7	Nov 16, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.		
					8	Dec 2, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							8	Dec 2, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.	
						9	Dec 16, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						9	Dec 16, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.		
							10	Jan 3, 2022	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
										10	Jan 3, 2022	SYSTEM
					12	Feb 16, 2022	leez1	\$460.00	Amount \$460 is to correct user generated line item adjustment from estimate 0006			
				Overrun - T	otal			\$0.00				
		Overrun - To	tal				\$0.00					
		180 - Total	Oth !!		5	0.1.15		\$0.00				
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Adjustment	ACAD		Oct 19, 2021	leez1	\$14.70	For estimate number 0005 AC adjustment for 4.9 tons is \$14.70			
		GE O PARTIAL			6	Nov 2, 2021	leez1	\$150.48	For estimate number 0006 AC adjustment for 50.16 tons is \$150.48			
					7	Nov 16, 2021	leez1	\$17.84	For estimate number 0007 AC adjustment for 6.1 tons is \$17.84			
					8	Dec 2, 2021	mitcha3	\$18.30	incorrect factor was used on estimate 007. this adjustment tis to add the correct adjustment for estimate 007.			
					8	Dec 2, 2021	mitcha3	(\$17.84)	incorrect factor was used on estimate 007. this adjustment tis to remove the incorrect adjustment			



May 18, 2023

Bit MATLEOR Adjustment FUE FUE 5 Or 0.0 (2007) Size 1 (2007) Size 1 (2007) <thsize 1<br="">(2007) Size 1 (2007) <ths< th=""><th>oject</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></ths<></thsize>	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CLC PARTIAL Part A CLC PARTIAL PARTIAL Part A CLC PARTIAL PARTIAL Part A CLC PARTIAL PARTIAL PARTIAL PART A CLC PARTIAL PARTIAL PARTIAL PART A CLC PARTIAL PARTIAL PARTIAL PARTIAL PART A CLC PARTIAL PARTIAL PARTIAL PART A CLC PARTIAL PART A CLC PARTIAL PART A CLC PARTIAL PART A CLC PARTIAL PART A CLC PARTIAL PART A CLC PARTIAL PART	93233	0190			ACAD - Tot	al			\$183.48		
v v v v v v v v v				Adjustment	FUEL	5		leez1	\$20.66	For estimate number 0005 Fuel adjustment for 4.9 tons is \$20.66	
Image: constraint of the second se						6		leez1	\$211.49	For estimate number 0006 Fuel adjustment for 50.16 tons is \$211.49	
Other Item Adjustment - Total 544178 010- Total - 40176 54176 0210 CONSTRUCTION SIGNS Material - 200 Sep 2, 202,1 SYSTEM \$7.044.00 This adjustment officits the original system-generated Material Payment Elements from Adjustment (Doub) at levisor mitcad, originate payment Elements from Adjustment Officits at levisor mitcad, original payment Elements from Adjustment Officits at levisor mitcad, or						7		leez1	\$26.13	For estimate number 0007 Fuel adjustment for 6.10 tons is \$26.13	
S199 - Total U 144178 1220 CMSTRUETON Material Material 2 Sorg 2 SYSTEM \$7,04.00 The adjuttment offunct fibre original system-generated flaterial Payment Estimate Exception 7 on the outrent Payment Estimate Estimate Exception 7 on the outrent Payment Estimate Estimate Exception 7 on the outrent Payment Estimate Estimate Estimate Esception 7 on the outrent Payment Estimate Estimate Estimate Estimate Esception 7 on the outrent Payment Estimate Estimate Estimate Estimate Esception 7 on the outrent Payment Estimate Estimate Esception 7 on the outrent Payment Estimate Estinate Esception 7 on the outrent Payment Estimate.					FUEL - Tota	al			\$258.28		
1010 CONSTRUCTION SIGNS Material Particle SIGNS 2 Sep 2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2				Other Item A	djustment - T	「otal			\$441.76		
SIGNS Image: Signs Amage: Signs Construct Image: Signs Amage: Signs <td></td> <td>0190 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$441.76</td> <td></td>		0190 -	Total						\$441.76		
Autom Autom Sold Sold 0210 Total 50.00 50.00 0220 FLAG ASSEMULY Material - Total 50.00 0220 FLAG ASSEMULY Material - Total 50.00 0220 -Total 2 Sep 1, 2 SYSTEM (524.00) 0220 -Total 2 Sep 1, 2 SYSTEM (524.00) 0220 -Total 50.00 -Total 50.00 0220 -Total 50.00 -Total 50.00 0220 -Total 50.00 -Total 50.00 0220 CHANNELLER Material - Total 50.00 -Total 0230 CHANNELLER Material - Total 50.00 -Total 0230 -Total 2 Sep 1, 2 SYSTEM (68.00.00) -Total 0230 -Total 2 Sep 1, 2 SYSTEM (68.00.00) -Total 0230 -Total -Total Sep 2, 2 SYSTEM (68.00.00) -		0210		Material		2		SYSTEM	\$7,904.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
Material - Total Solution Solution 020 FLAG ASSEMELY Material 2 Sep 2, 2021 SYSTEM S2400 The adjustment offsets the original system-agnerated Material Payment Estimates 020 FLAG ASSEMELY Material - Total SYSTEM (S24000) The adjustment offsets the original system-agnerated Material Payment Estimate 0200 - Total Sep 2, 3 SYSTEM (S24000) The adjustment offsets the original system-agnerated Material Payment Estimate 0210 - Total Sep 2, 3 SYSTEM (S24000) The adjustment offsets the original system-agnerated Material Payment Estimate 0220 COMMUNELZER Material - Total State -						2		SYSTEM	(\$7,904.00)		
O210 - Total United all United all 2 SySTEM \$10.00 0220 FLAG ASSEMBLY Material 2 SySTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate. 0220 FLAG ASSEMBLY Material - Total SySTEM \$5240.00 This adjustment offsets the original system-generated Material Payment Estimate. 0220 - Total - Total Sop 1, SYSTEM \$50.00 Sop 1, SYSTEM \$50.00 0220 - Total - Total 2 Sop 1, SYSTEM \$50.00 Sop 1, SYSTEM \$50.00 0230 CHANNELLZER Material - Total 2 Sop 1, SYSTEM \$50.00 Sop 2, SYSTEM \$50.00 0230 - Total - Total Sop 2, SYSTEM \$50.00 Sop 2, SYSTEM \$50.00 0230 - Total - Total - Total Sop 2, SYSTEM \$50.00 Sop 2, SYSTEM \$50.00 0230 - Total - Total - Total Sop 2, SYSTEM \$50.00 Sop 2, SYSTEM \$50.00 0240 - Total - Total - Total - Sop 2, SYSTEM <					- Total				\$0.00		
020 FLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG ASSEMBLY PLAG PLAG PLAG PLAG PLAG PLAG PLAG PLAG				Material - To	tal				\$0.00		
View View <th< td=""><td></td><td>0210 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0210 -	Total						\$0.00		
Image: Control in the contro		0220	FLAG ASSEMBLY	′ Material		2		SYSTEM	\$240.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
ShoonShoonC20 - TotalC20 - TotalC20 - TotalC C20 - TotalC Call C Colspan="4">ShoonC Call C Colspan="4">C Colspan=						2		SYSTEM	(\$240.00)		
O220 - Total Sep 2, 221 SYSTEM \$84.00 Estimate lean Adjustment offsets the original system-generated Material Payment Estimate Lean Adjustment (007) due to user micha3 overridding Payment estimate. 0230 CHANNELIZER (ITRIM LINE) A terrial - Total SYSTEM \$84.00 Estimate lean Adjustment offsets the original system-generated Material Payment Estimate. 0230 -Total SYSTEM \$84.00 Feature Status (Status Escaption 9 on the current Payment Estimate. 0240 -Total SYSTEM \$60.00 Feature Status (Status Escaption 9 on the current Payment Estimate. 0240 COMMUNICATION (MINERFACE, CONT Fr) Material - Total SySTEM \$60.000.00 -Total Status (Status Escaption 10 on the current Payment Estimate. SySTEM \$60.000.00 0240 COMMUNICATION (MINERFACE, CONT Fr) SySTEM \$60.000.00 Feature term Adjustment offsets the original system-generated Material Payment Estimate. 0250 STEMPORARY Material - Total SySTEM \$80.000.00 Feature term Adjustment offsets the original system-generated Material Payment Estimate. 0251 STEMPORARY MARY Material - Total SySTEM \$80.000.00 Featuretent Adjustment offsets the original system-generated Ma					- Total				\$0.00		
0230 CHANNELIZER (TRIM LINE) Material 4 2 Sep 2, 2021 SYSTEM \$84.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0230 - Total - Total 50.00 0230 - Total 50.00 0240 COMWUNCATION INTERFACE. CONT F/ (Material - Total 50.00 0240 COMWUNCATION INTERFACE. CONT F/ (Material - Total 2 Sep 2, 2021 SYSTEM \$6,000.00 0240 COMWUNCATION INTERFACE. CONT F/ (Material - Total 2 Sep 1, 2021 SYSTEM \$6,000.00 0240 COMWUNCATION INTERFACE. CONT F/ (Material - Total 2 Sep 1, 2021 SYSTEM \$6,000.00 0240 COMMUNICATION INTERFACE. CONT F/ (Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0250 TEMPORARY RUMELE STRIPS Material - Total 50.00 0250 TEMPORARY RUMELE STRIPS Material - Total SYSTEM \$8,000.00 0250 TEMPORARY RUMELE STRIPS Material - Total 50.00 0250 TEMPORARY RUMELE STRIPS 8 Dec 2, 2021 SYSTEM \$8,000.00 0250 TEMPORARY RUMELE STR				Material - To	tal				\$0.00		
$ \left \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0220 -	Total						\$0.00		
0230 - Total - Total \$0.00 0240 - Total 50.00 0240 - Total 2 Sep 2, 2021 SYSTEM \$6,000.00 Etimate time Adjustment offsets the original system-generated Material Payment. Estimate time Adjustment (0008) due to user mitcha3 overridding Payment. Estimate time Adjustment (0008) due to user mitcha3 overridding Payment. Estimate time Adjustment offsets the original system-generated Material Payment. Estimate time Adjustment (0008) due to user mitcha3 overridding Payment. Estimate time Adjustment offsets the original system-generated Material Payment. Estimate time Adjustment offsets the original system-generated Material Payment. Estimate Exception 10 on the current Payment Estimate. 0240 - Total 50.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 9 on the current Payment Estimate. 0240 - Total 50.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 9 on the current Payment Estimate. 0240 - Total 8 Dec 2, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment. Estimate. 0250 SHORT-TERM 8 Dec 2, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment. Estimate. 0250 - Total 0 Dec 16, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment. Estimate. 0250 - Total 0		0230				2		SYSTEM	\$84.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment	
Solution of the state in the						2		SYSTEM	(\$84.00)		
0230 - Total 0230 - Total 0240 0240 - Total Material - Total 2 Sep 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate Leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate Leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate Leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate Leam Adjustment (0008) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (00020) due to user mitcha3 overridding Payment Estimate Leam Adjustment (0000) due to user metricha3 overridding Payment Estimate Leam Adjustment (0000) due to user metricha3 overridding Payment Estimate Leam Adjustment (0000) due to user metricha3 overridding Payment Estimate Leam Adjustment (00016) due to user metricha3 overridding Payment Estimate Leam Adjustment (0000) due to user metricha3 overridding Payment Estimate Leam Adjustment (0000) due to user metricha3 overridding Payment Estimate Leam Adjustment (00016) due to user metricha3 overridding Payment Estimate Leam Adjustment (0016) due to user metricha3 overridding Payment Estimate Leam Adjustment (0016) due to user metricha3 overridding Payment Estimate Leam Adjustment (0016) due to user metricha3 overridding Payment Estimate Leam Adjustme					- Total				\$0.00		
0240 CMS W/O COMMUNICATION INTERFACE CONT F/ Material 4 2 Sep 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate texception 10 on the current Payment Estimate. 0240 INTERFACE CONT F/ - Total 50.00 - 0240 - Total - Total \$0.00 - 0240 - Total - Total \$0.00 - 0240 - Total - Total \$0.00 0240 - Total - Total \$0.00 0240 - Total - Total \$0.00 0250 TEMPORARY SHORT-TERM RUMBLE STRIPS Material 8 Dec 2, 2021 SYSTEM \$8,000.00 9 Dec 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate. 0250 - Total 0 0 0 0 0 0270 PVMT MARK, 24 IN WHIT 0 0 0 0 0				Material - To	tal				\$0.00		
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SHORT-TERM RUMBLE STRIPS SHORT-TERM RUMBLE STRIPS Image: Figure		0240 -	Total						\$0.00		
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0250 - Total \$0.00 0270 PREF THERMO PVMT MARK, 24 IN WHIT Overrun 8 Dec 2, 2021 SYSTEM (\$399.00) 11 Feb 2, 2022 SYSTEM \$399.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).					- Total				\$0.00		
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PVMT MARK, 24 IN WHIT 2021 2021 2021 11 Feb 2, 2022 SYSTEM \$399.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).		0250 -	Total						\$0.00		
11 Feb 2, 2022 SYSTEM \$399.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).		0270	PVMT MARK, 24	Overrun	Overrun		2021				
Overrun - Total \$0.00			IN WHIT			11		SYSTEM	\$399.00		
					Overrun - T	otal			\$0.00		



May 18, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3233	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, 24	Overrun	Overrun	8	Dec 2, 2021	SYSTEM	(\$3,480.00)	
		IN YELLOW			11	Feb 2, 2022	SYSTEM	\$3,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Dec 2, 2021	SYSTEM	\$7,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$7,605.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Jun 2, 2022	SYSTEM	\$25,225.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$25,225.32)	
				- Total		LULL		\$0.00	
			Material - To	Material - Total					
			Other Item Adjustment	REFL	14	Mar 17, 2023	brophm1	\$0.00 \$2,366.90	Bonus is based off of report surveyed on 23JUN2022 by Beck & Co. Engineering, Inc.
				REFL - Tota	l			\$2,366.90	
			Other Item A	djustment - T	otal			\$2,366.90	
	0300 -	Total						\$2,366.90	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Mar 17, 2023	brophm1	\$811.83	Bonus is based off of report surveyed on 23JUN2022 by Beck & Co. Engineering, Inc.
		MARKING		REFL - Tota				\$811.83	
			Other Item Adjustment - Total					\$811.83	
	0310 - 0330	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	6	Nov 2, 2021	SYSTEM	\$811.83 (\$386.40)	
		REM OF SURF.			7	Nov 16, 2021	SYSTEM	(\$12,968.57)	
					11	Feb 2, 2022	SYSTEM	\$13,354.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.16000 - 1.16000, 'is applied (if non-zero).
					12	Feb 16, 2022	leez1	\$0.01	Amount of \$0.01 is to correct system rounding error
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0330 -	Total						\$0.00	
	0340	COLDMILLING BITUMINOUS	Overrun	Overrun	7	Nov 16, 2021	SYSTEM	(\$1,480.15)	
		PAVEMENT FOR REM			11	Feb 2, 2022	SYSTEM	\$1,480.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.06000 - 2.06000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0380	MGS GUARDRAIL	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$29,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,645.00)	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3233	0380	MGS GUARDRAIL	Construction	Stockpile - 1	Total			(\$29,645.00)	
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$29,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,645.00	
			Construction	Stockpile S	TMI - Total			\$29,645.00	
	0380 -							\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$39,768.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,768.00)	
			Construction	Stockpile -			OVOTEN	(\$39,768.00)	
			Construction Stockpile STMI	Tetel	1	Mar 15, 2021	SYSTEM	\$39,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethingthe	- Total	T.4.1			\$39,768.00	
	0390 -	Tatal	Construction	Stockpile S	nvii - Totai			\$39,768.00	
	0390 -	MGS VERTICAL CONCRETE	Construction Stockpile		9	Dec 16, 2021	SYSTEM	\$0.00 (\$3,251.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER	Stockpile		10	Jan 3, 2022	SYSTEM	(\$1,137.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		LULL		(\$4,389.00)	
			Construction		Total			(\$4,389.00)	
			Construction		1	Mar 15,	SYSTEM	\$4,389.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021		, ,	, , , , , , , , , , , , , , , , , , , ,
			0 mil	- Total				\$4,389.00	
			Construction	Stockpile S	TMI - Total			\$4,389.00	
	0400 -	Total						\$0.00	
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$39,764.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Dec 16, 2021	SYSTEM	(\$691.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,456.00)	
			Construction	Stockpile - 1	1	1		(\$40,456.00)	
			Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$40,456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$40,456.00	
			Construction	Stockpile S	IMI - Total			\$40,456.00	
	0410 - 0420		Construction		11	Feb 2,	SYSTEM	\$0.00 (\$2,908.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Stockpile	- Total		2022		(\$2,000,00)	
			Construction		Total			(\$2,908.00)	
			Construction	-Stockpile -	1	Mar 15.	SYSTEM	(\$2,908.00) \$2,908.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021	STOTEM	\$2,908.00	a symon countate tent Aujusunen, generateu Stockpite Hansabil01
			Construction					\$2,908.00	
	0420 -	Total	construction		HMF- TOtal			\$2,908.00 \$0.00	
	0420 -		Material		7	Nov 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0430	CABLE, LOOP DETECTOR, IN DUCT	Material		1	2021	STOTEM	φ1,423.00	Estimate Item Adjustment (0012) due to user leez1 overdiding Payment Estimate Exception 9 on the current Payment Estimate.
				7	7	Nov 16, 2021	SYSTEM	(\$7,425.00)	
					8	Dec 2, 2021	SYSTEM	\$8,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,217.00)	
					9	Dec 16, 2021	SYSTEM	\$8,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I9P3233	0430	CABLE, LOOP DETECTOR, IN	Material		9	Dec 16, 2021	SYSTEM	(\$8,217.00)	
		DUCT		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	8	Dec 2, 2021	mitcha3	(\$792.00)	
					9	Dec 16, 2021	leez1	(\$792.00)	Adjustment for system generated overrun item adjustment. Change order for this item is pending.
					9	Dec 16, 2021	SYSTEM	\$792.00	
					10	Jan 3, 2022	leez1	\$792.00	Adjustment for system generated overrun item adjustment. Change order for this item is pending. System is trying to take overrun twice.
				OVRN - Tota	al			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
			Overrun	Overrun	8	Dec 2, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 1494.000; Overrun Quantity Balance 144.00.
					8	Dec 2, 2021	SYSTEM	(\$792.00)	
					9	Dec 16, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 16, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1494.000; Overrun Quantity Balance 144.00.
					10	Jan 3, 2022	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Feb 2, 2022	SYSTEM	\$792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	MISC. CONCRETE CONSTRUCTION	Material		9	Dec 16, 2021	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$19,400.00)	
					10	Jan 3, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$19,400.00)	
					11	Feb 2, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$19,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0440 -	10141							
19P3233 -								\$849,930.04	

Contract Adjustments for Contract - 201016-H02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J9P3233	Incentive	SPAD	\$9,183.60	100	Oct 1, 2021	leez1	Incentive for superpave volumetrics
4 - Total					\$9,183.60			
5	J9P3233	Incentive	SPAD	\$1,020.40	100	Oct 19, 2021	leez1	Superpave adjustment for lot 1. Inspector error on adjustment sheet from last estimate, paying difference from corrected adjustment sheet.
		Incentive	SPAD	\$10,204.00	100	Oct 19, 2021	leez1	Superpave Adjustment for lot 2
		Incentive	SPAD	\$10,204.00	100	Oct 19, 2021	leez1	Superpave Adjustment for lot 3
		Incentive	SPAD	\$10,204.00	100	Oct 19, 2021	leez1	Superpave Adjustment for lot 4
		Incentive	SPAD	\$9,591.76	100	Oct 19, 2021	leez1	Superpave Adjustment for lot 5
		Incentive	SPAD	\$10,204.00	100	Oct 19, 2021	leez1	Superpave Adjustment for lot 6
5 - Total					\$51,428.16			
6	J9P3233	Incentive	SPAD	\$10,204.00	100	Nov 2, 2021	leez1	SuperPave adjustment for Lot 7
		Incentive	SPAD	\$10,204.00	100	Nov 2, 2021	leez1	SuperPave adjustment for Lot 8
		Incentive	SPAD	\$10,204.00	100	Nov 2, 2021	leez1	SuperPave adjustment for Lot 9
		Incentive	SPAD	\$10,204.00	100	Nov 2, 2021	leez1	SuperPave adjustment for Lot 10
		Incentive	SPAD	\$10,204.00	100	Nov 2, 2021	leez1	SuperPave adjustment for Lot 11
6 - Total					\$51,020.00			
7	J9P3233	Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 12
		Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 13
		Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 14
		Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 15
		Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 16
		Incentive	SPAD	\$10,204.00	100	Nov 16, 2021	leez1	Superpave Adjustment for Lot 17
		Incentive	TSR	\$15,306.00	100	Nov 16, 2021	leez1	TSR Adjustment for Lots 1A-3B
		Incentive	TSR	\$15,306.00	100	Nov 16, 2021	leez1	TSR Adjustment for Lots 3C - 5D
		Incentive		\$15,306.00	100	Nov 16, 2021	leez1	TSR Adjustment for Lots 6A - 8B
		Incentive	TSR		100	Nov 16, 2021	leez1	TSR Adjustment for Lots 8C - 10D
		Incentive		\$15,306.00	100	Nov 16, 2021	leez1	TSR Adjustment for Lots 11A - 13B
		Incentive	TSR	\$15,306.00	100	Nov 16, 2021	leez1	TSR Adjustment for Lots 13C - 15D
7 - Total					\$153,060.00			
8	J9P3233	Incentive	TSR	\$20,419.77	100	Dec 2, 2021	mitcha3	TSR for Lot 18
0.7.4		Incentive	SPAD	\$13,624.94	100	Dec 2, 2021	mitcha3	Superpave adjustment for Lot 18.
8 - Total	1000000	la e e f		\$20 000 ff	\$34,044.71	Dr : 10	1	
9	J9P3233	Incentive	AIDA	\$36,398.19	100	Dec 16, 2021	leez1	Increased Density Adjustment: Total tons 71341 at contract price \$51.02 totals \$3,639,817.82. 1% of total payment is \$36,398.19
		Incentive	APTA	\$30,612.00	100	Dec 16, 2021	leez1	2% Performance Testing Adjustment: Lot 3C-5D = \$10,204, Lot 6A-8B = \$10,204, Lot 8C-10D = \$10,204. Total for lots = \$30,612
9 - Total		Incentive	APTA	\$66,337.77	\$133,347.96	Dec 16, 2021	leez1	3% Performance Testing Adjustment: Lot 1A-3B = \$15,306, Lot 11A-13B = \$15,306, Lot 13C-15D = \$15,306, Lot 16A-18F = 20,419.77 Total for lots = \$66,337.77
	10022222	Other		¢1 010 00		Mov: 45	brookend	Der letter cont to Amel Cibler with Morrider Device from Dispaces Jacob Call Distance
15	J9P3233	Other		\$1,810.20	100	way 15,	brophm1	Per letter sent to Ame' Gibler with Magruder Paving from Prenness Josey, Senior Civil Rights



Contract Adjustments for Contract - 201016-H02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	J9P3233	Contract Adjustment				2023		Specialist with MoDOT, External Civil Rights recommends a total of \$1,810.20 for 181.20 training hours or the work performed by Thomas Henery.
		Incentive	ABIR	\$11,833.75	100	May 16, 2023	brophm1	\$5350.17 is for SP 125 and \$6483.48 is for BP-2 Per Adam Mitchells email sent to Matt Brophy, "The contractor submitted pay factor spreadsheets along with the raw data and I ran the data through ProVAL at the time and verified that those pay factors sheets were accurate. I have attached a spreadsheet I put together with the bonus totals." Refer to eprojects for the spreadsheet named 201016-H02 LA Line 0050 and Line 0080 Estimate 0015 IRI Bonus Total and for the email refer to fila named RE: 201016-H02 Smoothness Factors.
15 - Total					\$13,643.95			
Overall -	Total				\$445,728.38			