



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2023

Pay Estimate Created Date: February 1, 2023

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 211015-C04	<b>Pay Period Start</b> January 16, 2023	<b>Original Contract Amount</b> \$2,973,711.26
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> February 1, 2023	<b>Net Change Order Amount</b> \$81,173.95
			<b>Current Contract Amount</b> \$3,054,885.21

Approval Date	By User
February 2, 2023	yostj1
February 2, 2023	sandis1
February 3, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022	October 11, 2022	99.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	May 16, 2022	May 16, 2022	

**Contract Total Pay For Estimate No. 11**

	This Estimate	Previous	To Date
211015-C04			
Total Posted Items Pay	\$3,429.20	\$3,035,144.96	\$3,038,574.16
Gross Item Adjustments	\$71,213.55	\$283,238.96	\$354,452.51
Incentive	\$0.00	(\$12,188.25)	(\$12,188.25)
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$8,438.02	\$10,457.13	\$18,895.15
<b>Contract Total Payable This Estimate:</b>	<b>\$83,080.77</b>	<b>\$3,316,652.80</b>	<b>\$3,399,733.57</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3247	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$195.500	4	\$782.00
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	172	\$1,720.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.500	42	\$273.00
	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	SQYD	\$654.200	1	\$654.20
<b>Project J4S3247 - Total</b>							<b>\$3,429.20</b>
<b>Overall - Total</b>							<b>\$3,429.20</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3643	SPAD--Other Contract Adjustment	yostj1	This Superpave Adjustment corrects the contract adjustment previously made on estimate 0010 to a total superpave adjustmend of -\$3750.23.			\$8,438.02

<b>Overall - Total</b>	<b>\$8,438.02</b>
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2023

Pay Estimate Created Date: February 1, 2023

Progress Estimate Number 11		Contract ID Prime Contractor	211015-C04 Ideker, Inc.	Pay Period Start Pay Period End	January 16, 2023 February 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,973,711.26 \$81,173.95 \$3,054,885.21	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3247	0040	MISC.	Material			-354.31	\$118.69	(\$42,053.05)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	354.31	\$118.69	\$42,053.05
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-875.57	\$47.18	(\$41,309.39)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	875.57	\$47.18	\$41,309.39
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89083 - 57.94000, 'is applied (if non-zero).	222.22	\$61.89	\$13,753.38
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.90316 - 57.67000, 'is applied (if non-zero).	839.62	\$61.90	\$51,975.13
	0090	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).	854	\$2.50	\$2,135.00
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-172	\$10.00	(\$1,720.00)
	0210	MISC.	Overrun			-1	\$654.20	(\$654.20)
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.92000 - 0.92000, 'is applied (if non-zero).	6,222	\$0.92	\$5,724.24
<b>Total</b>								<b>\$71,213.55</b>



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

Report Generated on February 4, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3247	FAF 152-1(16)	Coldmill and resurface	152	PLATTE	from Route N to the west side of I-29

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J4S3247	<b>Posted Item Pay</b>	\$3,429.20	\$3,035,144.96	\$3,038,574.16
	<b>Gross Item Adjustments</b>	\$71,213.55	\$283,238.96	\$354,452.51
	<b>Gross Item Pay</b>	<b>\$74,642.75</b>	<b>\$3,318,383.92</b>	<b>\$3,393,026.67</b>
	<b>Incentive</b>	\$0.00	(\$12,188.25)	(\$12,188.25)
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$8,438.02	\$10,457.13	\$18,895.15



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Item included on change order 0005.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6139905, Minor Item.	Item included on change order 0005.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133019, Minor Item.	Item included on change order 0005.	yostj1	Acknowledged



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

Report Generated on February 4, 2023

**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)
211015-C04	J4S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,600.00	\$8,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$900.00	\$7,200.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$14.75	\$339.25
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.30	141.01	354.31	TONS	354.31	\$118.69	\$42,053.05
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	683.00	192.57	875.57	TONS	875.57	\$47.18	\$41,309.39
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,476.50	222.22	6,698.72	TONS	6,698.72	\$57.94	\$388,123.84
		0001	0070	4019905	MISC.BITUMINOUS SHOULDER REPAIR	1,225.00	-853.00	372.00	SQYD	372.00	\$81.70	\$30,392.40
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	22,162.40	839.62	23,002.02	TONS	23,002.02	\$57.67	\$1,326,526.49
		0001	0090	4071005	TACK COAT	25,166.00	854.00	26,020.00	GAL	26,020.00	\$2.50	\$65,050.00
		0001	0100	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	22.50	0.00	22.50	SQYD	22.50	\$89.10	\$2,004.75
		0001	0110	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	25.00	\$45.50	\$1,137.50
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.01	\$1,000.02
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	564.00	-12.00	552.00	SQYD	552.00	\$195.50	\$107,916.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	-57.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	-57.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,056.00	807.00	1,863.00	LF	1,863.00	\$10.00	\$18,630.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,095.00	-175.00	920.00	EA	920.00	\$6.50	\$5,980.00
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	-1.30	7.60	TONS	7.60	\$973.97	\$7,402.17
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.70	10.30	37.00	SQYD	37.00	\$151.18	\$5,593.66
		0001	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	350.00	55.00	405.00	SQYD	405.00	\$654.20	\$264,951.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$5,300.00	\$31,800.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$156,882.10	\$156,882.10
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	200.00	0.00	200.00	LF	200.00	\$26.00	\$5,200.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$275.00	\$2,200.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	2.00	6.00	EA	6.00	\$210.00	\$1,260.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	11.00	33.00	EA	33.00	\$250.00	\$8,250.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,742.00	0.00	86,742.00	LF	86,742.00	\$0.25	\$21,685.50
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,433.00	0.00	69,433.00	LF	69,433.00	\$0.25	\$17,358.25
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,981.00	2,549.00	8,530.00	LF	8,530.00	\$0.90	\$7,677.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250,735.00	6,222.00	256,957.00	SQYD	256,957.00	\$0.92	\$236,400.44
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,667.00	0.00	2,667.00	SQYD	2,667.00	\$14.12	\$37,658.04
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	971.40	0.00	971.40	STA	971.40	\$18.23	\$17,708.62
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,775.00	0.00	1,775.00	LF	1,775.00	\$31.75	\$56,356.25
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	263.00	0.00	263.00	LF	263.00	\$44.00	\$11,572.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0410	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00



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

Report Generated on February 4, 2023

**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)
211015-C04	J4S3247	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,700.00	\$27,000.00
		0030	0440	9029902	MISC.PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$7,844.00	\$0.00
		0040	0450	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	5001	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS	0.00	22.00	22.00	EA	22.00	\$194.25	\$4,273.50
		0001	5002	6209901	MISC.MOBILIZATION FOR PAVEMENT MARKING REMOVALS	0.00	1.00	1.00	LS	1.00	\$2,835.00	\$2,835.00
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	261.00	261.00	LF	261.00	\$1.63	\$425.43
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$152.25	\$1,522.50
		0001	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$15.96	\$574.56
<b>Project J4S3247 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,039,148.72</b>	
<b>211015-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,039,148.72</b>



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on February 4, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J4S3247

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
0140	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	1/31/23	2/1/23	4.00	SQYD	Project Length	0		5.419		Correcting previous payments to field measured quantity.
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1/31/23	2/1/23	172.00	LF	Project Length	0		5.419		Correcting previous payments to field measured quantity.
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	1/31/23	2/1/23	42.00	EA	Project Length	0		5.419		Correcting previous payments to field measured quantity.
0210	6139905	MISC. PAVEMENT REPAIR	1/31/23	2/1/23	1.00	SQYD	Congress Avenue	4.928		4.928		Rounding

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0030	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 1, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$339.25)						
					5	Sep 16, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 16, 2022	SYSTEM	(\$339.25)						
					6	Sep 30, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$339.25)						
					7	Oct 17, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$339.25)						
					8	Nov 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$339.25)						
					9	Dec 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$339.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			2	Jun 3, 2022	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$6.62</b>	
					<b>Price FUEL - Total</b>								<b>\$6.62</b>	
					<b>0030 - Total</b>								<b>\$6.62</b>	
					0040		MISC. AGGREGATE FOR BASE	Material		5	Sep 16, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	5	Sep 16, 2022	SYSTEM	(\$36,849.68)										
6	Sep 30, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Sep 30, 2022	SYSTEM	(\$36,849.68)											
7	Oct 17, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Oct 17, 2022	SYSTEM	(\$36,849.68)											
8	Nov 2, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Nov 2, 2022	SYSTEM	(\$36,849.68)											
9	Dec 2, 2022	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Dec 2, 2022	SYSTEM	(\$42,053.05)											
10	Jan 17, 2023	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Jan 17, 2023	SYSTEM	(\$42,053.05)											





## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3247	0040	MISC. AGGREGATE FOR BASE	Material		11	Feb 1, 2023	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Feb 1, 2023	SYSTEM	(\$42,053.05)					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
					Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$11,533.11)			
							9	Dec 2, 2022	SYSTEM	(\$5,203.37)			
							10	Jan 17, 2023	SYSTEM	\$16,736.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.69000 - 118.69000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>							<b>\$0.00</b>		
				<b>Overrun - Total</b>							<b>\$0.00</b>		
				<b>0040 - Total</b>							<b>\$0.00</b>		
				0050		GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Sep 16, 2022	SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									5	Sep 16, 2022	SYSTEM	(\$41,309.39)	
									6	Sep 30, 2022	SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
									6	Sep 30, 2022	SYSTEM	(\$41,309.39)	
									7	Oct 17, 2022	SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
	7	Oct 17, 2022	SYSTEM					(\$41,309.39)					
	8	Nov 2, 2022	SYSTEM					\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	8	Nov 2, 2022	SYSTEM					(\$41,309.39)					
	9	Dec 2, 2022	SYSTEM					\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	9	Dec 2, 2022	SYSTEM					(\$41,309.39)					
	10	Jan 17, 2023	SYSTEM					\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Jan 17, 2023	SYSTEM					(\$41,309.39)					
	11	Feb 1, 2023	SYSTEM					\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Feb 1, 2023	SYSTEM					(\$41,309.39)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
	Overrun	Overrun	5					Sep 16, 2022	SYSTEM	(\$9,085.45)			
			10					Jan 17, 2023	SYSTEM	\$9,085.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.18000 - 47.18000, 'is applied (if non-zero).		
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0050 - Total</b>							<b>\$0.00</b>						
0060		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$57,458.94	Shoulders (8/25-9/1, 9/6)				
				<b>ACAD - Total</b>							<b>\$57,458.94</b>		



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3247	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	9	Dec 2, 2022	weathc1	(\$2,462.28)	Deduct because system auto generated \$31,064.04 and fuel adjustments were \$28,601.76 (\$31,064.64-\$28,601.76= 2,462.28)			
					10	Jan 17, 2023	yostj1	(\$17.65)	This Fuel Adjustment corrects the previous fuel adjustments and adjusts fuel to the project total quantity of 6698.72 tons and \$28,601.76.			
				<b>FUEL - Total</b>						<b>(\$2,479.93)</b>		
				<b>Other Item Adjustment - Total</b>						<b>\$54,979.01</b>		
				Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$14,062.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jan 17, 2023	SYSTEM	\$309.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89081 - 57.94000, 'is applied (if non-zero).		
						11	Feb 1, 2023	SYSTEM	\$13,753.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89083 - 57.94000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>						<b>\$0.00</b>		
				<b>Overrun - Total</b>						<b>\$0.00</b>		
				Price FUEL		4	Sep 1, 2022	SYSTEM	\$6,302.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Sep 16, 2022	SYSTEM	\$24,761.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jan 17, 2023	SYSTEM	\$17.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>						<b>\$31,081.69</b>		
				<b>Price FUEL - Total</b>						<b>\$31,081.69</b>		
				<b>0060 - Total</b>						<b>\$86,060.70</b>		
				0070	MISC.	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$704.11	Shoulder Repair (8/17 & 8/30)
								10	Jan 17, 2023	yostj1	(\$5.29)	This AC adjustment corrects the previous AC adjustment made on estimate 0009.
								<b>ACAD - Total</b>				
				<b>Other Item Adjustment - Total</b>						<b>\$698.82</b>		
				<b>0070 - Total</b>						<b>\$698.82</b>		
				0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Aug 17, 2022	SYSTEM	\$786,493.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								3	Aug 17, 2022	SYSTEM	(\$786,493.66)	
								4	Sep 1, 2022	SYSTEM	\$1,204,963.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
4	Sep 1, 2022	SYSTEM	(\$1,204,963.90)									
5	Sep 16, 2022	SYSTEM	\$1,299,174.19					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
5	Sep 16, 2022	SYSTEM	(\$1,299,174.19)									
6	Sep 30, 2022	SYSTEM	\$1,309,843.72					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
6	Sep 30, 2022	SYSTEM	(\$1,309,843.72)									
7	Oct 17, 2022	SYSTEM	\$1,309,843.72					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
7	Oct 17, 2022	SYSTEM	(\$1,309,843.72)									
8	Nov 2, 2022	SYSTEM	\$1,309,843.72					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
8	Nov 2, 2022	SYSTEM	(\$1,309,843.72)									
9	Dec 2, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment								



### Line Item Adjustments by Estimate

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material						Estimate Exception 5 on the current Payment Estimate.					
						9	Dec 2, 2022	SYSTEM	(\$1,309,843.72)					
				<b>- Total</b>						\$0.00				
				<b>Material - Total</b>						\$0.00				
				Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$208,510.57	Mainline - \$151,428.27 (8/5 - 8/17) Mainline Ramps - \$57,082.30 (8/18-8/25, 9/16 & 9/27)				
						10	Jan 17, 2023	yostj1	\$5,852.04	This AC adjustments corrects previous AC adjustments made on estimate 0009 for a total AC adjustment of \$214.362.61.				
				<b>ACAD - Total</b>						\$214,362.61				
				FUEL		9	Dec 2, 2022	weathc1	(\$1,530.11)	Deduct because system auto generated \$92,812.79 and fuel adjustments were \$91,282.68 (\$92,812.79-\$91,282.68= \$1530.11)				
						10	Jan 17, 2023	yostj1	(\$110.96)	This Fuel Adjustment corrects the Fuel Adjustments to line 0080 for payments made on 1/15/2023 when the asphalt was placed 8/22/2022 and 9/16/2022.				
				<b>FUEL - Total</b>						(\$1,641.07)				
				<b>Other Item Adjustment - Total</b>						\$212,721.54				
				Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$23,130.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						6	Sep 30, 2022	SYSTEM	(\$11,713.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	Jan 17, 2023	SYSTEM	(\$17,130.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						11	Feb 1, 2023	SYSTEM	\$51,975.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.90316 - 57.67000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00				
				<b>Overrun - Total</b>						\$0.00				
				Price FUEL		3	Aug 16, 2022	SYSTEM	\$53,880.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						4	Sep 1, 2022	SYSTEM	\$28,668.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						5	Sep 16, 2022	SYSTEM	\$9,220.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						6	Sep 30, 2022	SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	Jan 17, 2023	SYSTEM	\$448.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>- Total</b>						\$93,260.92				
				<b>Price FUEL - Total</b>						\$93,260.92				
				<b>0080 - Total</b>						\$305,982.46				
				0090	TACK COAT	Material			3	Aug 17, 2022	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									3	Aug 17, 2022	SYSTEM	(\$28,050.00)		
							<b>- Total</b>						\$0.00	
							<b>Material - Total</b>						\$0.00	
							Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$1,557.50)		
									6	Sep 30, 2022	SYSTEM	(\$425.00)		
									10	Jan 17, 2023	SYSTEM	(\$152.50)		
				11	Feb 1, 2023	SYSTEM			\$2,135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00				
				<b>Overrun - Total</b>						\$0.00				
<b>0090 - Total</b>						\$0.00								
0100	CONCRETE PAVEMENT ( 8 IN.	Material			2	Jun 3, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment					



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0100	NON-REINF)	Material						Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 3, 2022	SYSTEM	(\$2,004.75)						
					3	Aug 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Aug 17, 2022	SYSTEM	(\$2,004.75)						
					4	Sep 1, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$2,004.75)						
					5	Sep 16, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 16, 2022	SYSTEM	(\$2,004.75)						
					6	Sep 30, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$2,004.75)						
					7	Oct 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$2,004.75)						
					8	Nov 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$2,004.75)						
					9	Dec 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$2,004.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			2	Jun 3, 2022	SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$25.92</b>	
					<b>Price FUEL - Total</b>								<b>\$25.92</b>	
					<b>0100 - Total</b>								<b>\$25.92</b>	
					0120		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										8	Nov 2, 2022	SYSTEM	(\$1,137.50)	
										9	Dec 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										9	Dec 2, 2022	SYSTEM	(\$1,137.50)	
										10	Jan 17, 2023	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jan 17, 2023	SYSTEM	(\$1,137.50)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0120 - Total</b>								<b>\$0.00</b>						
0130		TRUCK OR TRAILER MOUNTED ATTEN	Material		3	Aug 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yoslj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0130	(TMA)	Material		3	Aug 17, 2022	SYSTEM	(\$1,000.02)						
					4	Sep 1, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$1,000.02)						
					5	Sep 16, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Sep 16, 2022	SYSTEM	(\$1,000.02)						
					6	Sep 30, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$1,000.02)						
					7	Oct 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$1,000.02)						
					8	Nov 2, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$1,000.02)						
					9	Dec 2, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$1,000.02)						
					10	Jan 17, 2023	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$1,000.02)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Jun 3, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	Jun 3, 2022	SYSTEM	(\$101,855.50)						
					3	Aug 17, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Aug 17, 2022	SYSTEM	(\$101,855.50)						
					4	Sep 1, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$101,855.50)						
					5	Sep 16, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Sep 16, 2022	SYSTEM	(\$101,855.50)						
					6	Sep 30, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$101,855.50)						
					7	Oct 17, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Oct 17, 2022	SYSTEM	(\$101,855.50)	
					8	Nov 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$107,134.00)	
					9	Dec 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$107,134.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0140 - Total</b>							<b>\$0.00</b>	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jun 3, 2022	SYSTEM	(\$5,300.00)	
					6	Sep 30, 2022	SYSTEM	\$5,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					8	Nov 2, 2022	SYSTEM	(\$1,050.00)	
					11	Feb 1, 2023	SYSTEM	(\$1,720.00)	
									<b>Overrun - Total</b>
					<b>Overrun - Total</b>			<b>(\$2,770.00)</b>	
	<b>0170 - Total</b>							<b>(\$2,770.00)</b>	
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Jun 3, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				2	Jun 3, 2022	SYSTEM	(\$5,317.00)		
				3	Aug 17, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				3	Aug 17, 2022	SYSTEM	(\$5,317.00)		
				4	Sep 1, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Sep 1, 2022	SYSTEM	(\$5,317.00)		
				5	Sep 16, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Sep 16, 2022	SYSTEM	(\$5,317.00)		
				6	Sep 30, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	Sep 30, 2022	SYSTEM	(\$5,317.00)		
				7	Oct 17, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Oct 17, 2022	SYSTEM	(\$5,317.00)		
				8	Nov 2, 2022	SYSTEM	\$5,707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
8	Nov 2, 2022	SYSTEM	(\$5,707.00)						
9	Dec 2, 2022	SYSTEM	\$5,707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
9	Dec 2, 2022	SYSTEM	(\$5,707.00)						



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3247	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2022							
					10	Jan 17, 2023	SYSTEM	\$5,707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yoslj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$5,707.00)					
									<b>- Total</b>	\$0.00			
										<b>Material - Total</b>	\$0.00		
										<b>0180 - Total</b>	\$0.00		
	0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$70.79	Partial Depth Repairs (8/4)				
					10	Jan 17, 2023	yoslj1	(\$5.90)	This AC adjustment corrects the AC adjustment made on estimate 0009 to the final AC of \$64.89.				
									<b>ACAD - Total</b>	\$64.89			
									<b>Other Item Adjustment - Total</b>	\$64.89			
										<b>0190 - Total</b>	\$64.89		
	0200	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Aug 17, 2022	SYSTEM	(\$1,557.15)					
									<b>Overrun - Total</b>	(\$1,557.15)			
									<b>Overrun - Total</b>	(\$1,557.15)			
										<b>0200 - Total</b>	(\$1,557.15)		
	0210	MISC. PAVEMENT REPAIR	Material		8	Nov 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Nov 2, 2022	SYSTEM	(\$264,296.80)					
					9	Dec 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$264,296.80)					
					10	Jan 17, 2023	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
10					Jan 17, 2023	SYSTEM	(\$264,296.80)						
								<b>- Total</b>	\$0.00				
											<b>Material - Total</b>	\$0.00	
						Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$35,326.80)		
								11	Feb 1, 2023	SYSTEM	(\$654.20)		
								<b>Overrun - Total</b>	(\$35,981.00)				
									<b>Overrun - Total</b>	(\$35,981.00)			
									<b>0210 - Total</b>	(\$35,981.00)			
0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Aug 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yoslj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				3	Aug 17, 2022	SYSTEM	(\$31,800.00)						
				4	Sep 1, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				4	Sep 1, 2022	SYSTEM	(\$31,800.00)						
				5	Sep 16, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				5	Sep 16, 2022	SYSTEM	(\$31,800.00)						
				6	Sep 30, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		6	Sep 30, 2022	SYSTEM	(\$31,800.00)	
					7	Oct 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$31,800.00)	
					8	Nov 2, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$31,800.00)	
					9	Dec 2, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$31,800.00)	
					10	Jan 17, 2023	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yoslj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$31,800.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>	
0260		PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$5,200.00)	
					8	Nov 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$5,200.00)	
					9	Dec 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,200.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0260 - Total</b>								<b>\$0.00</b>	
0270		PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$1,925.00)	
					8	Nov 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,925.00)	
					9	Dec 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,925.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0270 - Total</b>								<b>\$0.00</b>	
0280		PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$840.00)	





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0280	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		8	Nov 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$840.00)		
					9	Dec 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$840.00)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0280 - Total</b>								\$0.00	
	0290	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$900.00)		
					8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$900.00)		
					9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
9					Dec 2, 2022	SYSTEM	(\$900.00)			
<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00		
<b>0290 - Total</b>								\$0.00		
0300	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				7	Oct 17, 2022	SYSTEM	(\$900.00)			
				8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				8	Nov 2, 2022	SYSTEM	(\$900.00)			
				9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				9	Dec 2, 2022	SYSTEM	(\$900.00)			
				<b>- Total</b>						
<b>Material - Total</b>								\$0.00		
<b>0300 - Total</b>								\$0.00		
0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 17, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				7	Oct 17, 2022	SYSTEM	(\$5,500.00)			
				8	Nov 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				8	Nov 2, 2022	SYSTEM	(\$5,500.00)			
				9	Dec 2, 2022	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				9	Dec 2, 2022	SYSTEM	(\$8,250.00)			
				<b>- Total</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3247	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - Total					\$0.00			
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$2,750.00)			
					10	Jan 17, 2023	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	0310 - Total						\$0.00				
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Sep 16, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Sep 16, 2022	SYSTEM	(\$3,576.50)			
					6	Sep 30, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Sep 30, 2022	SYSTEM	(\$3,576.50)			
					7	Oct 17, 2022	SYSTEM	\$21,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Oct 17, 2022	SYSTEM	(\$21,580.50)			
					8	Nov 2, 2022	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$21,685.50)			
					9	Dec 2, 2022	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
9					Dec 2, 2022	SYSTEM	(\$21,685.50)				
10					Jan 17, 2023	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
10					Jan 17, 2023	SYSTEM	(\$21,685.50)				
- Total									\$0.00		
Material - Total									\$0.00		
Other Item Adjustment					REFL	10	Jan 17, 2023	yostj1	\$1,068.83	Pavement Marking Adjustments based off of retro-reflectivity results.	
REFL - Total						\$1,068.83					
Other Item Adjustment - Total						\$1,068.83					
0320 - Total						\$1,068.83					
0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$17,320.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				7	Oct 17, 2022	SYSTEM	(\$17,320.75)				
				8	Nov 2, 2022	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				8	Nov 2, 2022	SYSTEM	(\$17,358.25)				
				9	Dec 2, 2022	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				9	Dec 2, 2022	SYSTEM	(\$17,358.25)				
				10	Jan 17, 2023	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				10	Jan 17, 2023	SYSTEM	(\$17,358.25)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3247	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	REFL	10	Jan 17, 2023	yostj1	\$852.42	Pavement Marking Adjustments based off of retro-reflectivity results.		
			REFL - Total				\$852.42				
			Other Item Adjustment - Total				\$852.42				
0330 - Total						\$852.42					
J4S3247	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$5,301.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Oct 17, 2022	SYSTEM	(\$5,301.90)			
					8	Nov 2, 2022	SYSTEM	\$5,382.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$5,382.90)			
					9	Dec 2, 2022	SYSTEM	\$5,382.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	Dec 2, 2022	SYSTEM	(\$5,382.90)			
					10	Jan 17, 2023	SYSTEM	\$7,677.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Jan 17, 2023	SYSTEM	(\$7,677.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
0340 - Total						\$0.00					
J4S3247	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Sep 30, 2022	SYSTEM	(\$967.84)			
					9	Dec 2, 2022	SYSTEM	(\$6,231.11)			
					10	Jan 17, 2023	SYSTEM	\$1,474.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.92000 - 0.92000, 'is applied (if non-zero).		
					11	Feb 1, 2023	SYSTEM	\$5,724.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.92000 - 0.92000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
Overrun - Total				\$0.00							
0350 - Total						\$0.00					
J4S3247	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$41,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$41,250.50)		
					Construction Stockpile - Total				(\$41,250.50)		
					Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$41,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$41,250.50		
Construction Stockpile STMI - Total				\$41,250.50							
0380 - Total						\$0.00					
J4S3247	0390	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$8,343.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$8,343.13)		
					Construction Stockpile - Total				(\$8,343.13)		
					Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$8,343.13	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$8,343.13		
Construction Stockpile STMI - Total				\$8,343.13							
0390 - Total						\$0.00					



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Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$7,407.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,407.40)	
			Construction Stockpile - Total						(\$7,407.40)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$7,407.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,407.40	
			Construction Stockpile STMI - Total						\$7,407.40	
			0400 - Total							\$0.00
J4S3247	0410	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$1,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,590.00)	
			Construction Stockpile - Total						(\$1,590.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,590.00	
			Construction Stockpile STMI - Total						\$1,590.00	
			0410 - Total							\$0.00
J4S3247	0420	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$830.00)	
			Construction Stockpile - Total						(\$830.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$830.00	
			Construction Stockpile STMI - Total						\$830.00	
			0420 - Total							\$0.00
J4S3247	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$16,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$16,920.00)	
			Construction Stockpile - Total						(\$16,920.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$16,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,920.00	
			Construction Stockpile STMI - Total						\$16,920.00	
			0430 - Total							\$0.00
J4S3247 - Total								\$354,452.51		
Overall - Total								\$354,452.51		