

### Pay Estimate Created Date: June 2, 2023

Progress Estimate 11	Number	Contract ID Prime Contract	211119-B01 tor W. L. Miller Co	ompany	Pay Period Start Pay Period End	May 16, 20 June 1, 20	0	\$4,021,555.36 \$24,741.99 \$4,046,297.35
Approval Date								By User
June 2, 2023			Generated ar	id Approv	red (and should be c	onsidered D	raft) at the Project Office Level by	hallet1
June 2, 2023			Reviewed and Ap	proved (a	ind should be consid	lered Draft) a	at the Resident Engineer Level by	vierss
June 5, 2023				Reviev	ved and Approved a	t the Central	Office Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion D	% of Current Contract Amou	nt Complete	
May 15, 2023		May	15, 2023		May 1, 2023		98.99%	
	Contract	Informational Dat	tes		Milesto	nes		
Date Description	Original 0	Completion Date	Current Completi	on Date	No Milestones Exi	st for Contra	ict	
Acceptance Date	May 1, 20	23	May 1, 2023					
Awarded Date	December	r 1, 2021	December 1, 2021					
Letting Date	November	r 19, 2021	November 19, 202	1				
Notice to Proceed Date	July 1, 20	22	July 1, 2022					
Open to Traffic Date								
Work Began Date	June 21, 2	2022	June 21, 2022					

## Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date	
211119-B01					
	Total Posted Items Pay	\$5,593.44	\$3,999,636.41	\$4,005,229.85	
	Gross Item Adjustments	\$695.55	\$754,739.88	\$755,435.43	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$4,754,376,29	\$4,760.665.28	

\$6,288.99

# Contract Total Payable This Estimate:

### Items Paid This Estimate Period

Project Number	Line Number	Current Installed Qty	Current Installed Amount									
J2MAMD0502206206001C4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKINGLF\$0.12046,612PAINT, TYPE P BEADS												
Project J2M	AMD05 - To	tal					\$5,593.44					
Overall - Tot	al						\$5,593.44					
ontract Adjustments This Estimate												
Io Contract Adjustments Exist on Contract												
Line Item Adjustments This Estimate												

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD05	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			Retro adjustment for Rt 149 based on the retro results that can be found on E-Projects.			\$695.55
Total								\$695.55



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

					Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2MAMD03		Resurface	А	CLARK	from Rte. 136 to Rte. E in Williamstown						
J2MAMD05		Resurface	149	ADAIR	from Rte. 6 to Rte. 11 and from Rte. 11 to Rte. J in Goldsberry						
J2MAMD10		Resurface	U	SCOTLAND	ND from Rte. 136 to Rte. A 1.9 miles south of Wyaconda						

### Totals by Job Numbers

J2MAMD03		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,355,223.99	\$1,355,223.99
	Gross Item Adjustments	\$0.00	\$353,617.30	\$353,617.30
	Gross Item Pay	\$0.00	\$1,708,841.29	\$1,708,841.29
		<b>A</b> A <b>A</b> A	<b>*•</b> • • •	<b>*•</b> • • •
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		<b>T ( )</b>	- ·	<b>T D</b> (
J2MAMD05		This Estimate	Previous	To Date
	Posted Item Pay	\$5,593.44	\$1,560,008.49	\$1,565,601.93
	Gross Item Adjustments	\$695.55	\$140,043.73	\$140,739.28
	Gross Item Pay	\$6,288.99	\$1,700,052.22	\$1,706,341.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD10		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,084,403.93	\$1,084,403.93
	Gross Item Adjustments	\$0.00	\$261.078.85	\$261,078.85
	Gross Item Pay	\$0.00 \$0.00	\$1,345,482.78	\$1,345,482.78
			• • • • • • • • • • •	+ .,,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract CONTRACT	Project No.	Category	Line No.	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)
19-B01	J2MAMD03	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	245.00	-167.86	77.14	TONS	77.14	\$97.75	\$7,540.4
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,401.70	408.29	17,809.99	TONS	17,809.99	\$67.84	\$1,208,229.7
		0001	0030	4071005	TACK COAT	19,678.00	-2,442.00	17,236.00	GAL	17,236.00	\$2.30	\$39,642.8
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0050	6161005	CONSTRUCTION SIGNS	1,934.00	-570.24	1,363.76	SQFT	1,363.76	\$7.75	\$10,569.
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$20.00	\$500.0
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,050.00	\$28,050.0
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.0
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0110	6206000C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	64,236.00	0.00	64,236.00	LF	64,236.00	\$0.12	\$7,708.3
		0001			PAINT, TYPE P BEADS							
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,419.00	0.00	156,419.00	LF	156,419.00	\$0.11	\$17,206.0
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,362.00	-13.44	7,348.56	SQYD	7,348.56	\$2.59	\$19,032.7
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,445.00	-485.56	959.44	SQYD	959.44	\$5.00	\$4,797.2
		0001	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	0.00	12.50	12.50	HOUR	12.50	\$135.00	\$1,687.5
	Project J2MAMD03 - Total Value Pos				ate as of Report Generated Date							\$1,355,223.9
	J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	240.00	\$100.00	\$24,000.0
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	20,733.90	\$69.22	\$1,435,200.5
		0001	0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	16,111.00	\$2.30	\$37,055.3
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	1,665.00	\$7.75	\$12,903.
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,625.00	\$19,625.
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	242,955.00	0.00	242,955.00	LF	233,061.00	\$0.12	\$27,967.
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00	0.00	2,425.00	SQYD	1,470.00	\$5.00	\$7,350.0
	Project J2M	AMD05 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,565,601.9
	J2MAMD10	0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50	147.50	TONS	147.50	\$97.75	\$14,418.1
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,665.80	493.05	14,158.85	TONS	14,158.85	\$67.84	\$960,536.3
		0001	0260	4071005	TACK COAT	15,381.00	-1,635.00	13,746.00	GAL	13,746.00	\$2.30	\$31,615.8
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0280	6161005	CONSTRUCTION SIGNS	1,667.00	-527.24	1,139.76	SQFT	1,139.76	\$7.75	\$8,833.
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	100.00	-85.00	15.00	EA	15.00	\$20.00	\$300.0
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,725.00	\$26,725.0
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	11.00	44.00	LF	44.00	\$30.00	\$1,320.0
	0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0	
		0001	0330	6206000C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	50,297.00	0.00	50,297.00	LF	50,297.00	\$0.12	\$6,035.6
		0001	0340	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	130,474.00	0.00	130,474.00	LF	130,474.00	\$0.12	\$15,656.8
					MARKING PAINT, TYPE P BEADS	1,250.00	406.66	1,656.66	SQYD	1,656.66	¢0.50	\$4.200
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,200.00	400.00	.,	OQID	1,000.00	\$2.59	φ4,290.7
			0350	6221001 6224010	SURFACING (3 IN. THICK OR LESS)		535.44	2,134.44	SQYD	2,134.44	\$2.59	\$4,290.7
	Project_12M	0001	0360	6224010	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date	1,599.00						\$10,672.2 \$1,084,403.9



#### 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.

23MARD         0.099         Ave 21, 2022         1323         0001-Marce 14, 400 FN0 CONC         0 <t< th=""><th>Instrument         Instrument         Instrum</th><th>Line Number</th><th>Item Code</th><th></th><th>Description</th><th>DWI Date</th><th></th><th>Quantity I Posted</th><th>Units</th><th></th><th></th><th>Location</th><th></th><th>From Station/ Log Mile</th><th>Offset/ Distance</th><th>To Station/ Log Mile</th><th>Offset/ Distance</th><th>Comments</th><th></th></t<>	Instrument         Instrum	Line Number	Item Code		Description	DWI Date		Quantity I Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
medicmedicmedicmedicmedicmedicmedicmedicmedicmedicMarkerNo <th>PredetUse vorticeMarket not vorticeState in grand or state in the state in the</th> <th>0220</th> <th>6206001C 4 II</th> <th>N. YELLOW WAT</th> <th>ERBORNE PAVEMENT MARKING</th> <th>6/1/2</th> <th>23 6/2/23</th> <th>46,612.00</th> <th>LF</th> <th></th> <th></th> <th>ased on re</th> <th>ro results that can be</th> <th>37.261</th> <th></th> <th>62.597</th> <th></th> <th></th> <th></th>	PredetUse vorticeMarket not vorticeState in grand or state in the	0220	6206001C 4 II	N. YELLOW WAT	ERBORNE PAVEMENT MARKING	6/1/2	23 6/2/23	46,612.00	LF			ased on re	ro results that can be	37.261		62.597			
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<ul> <li>Kan and a set of the set of th</li></ul>	<ul> <li>Marking and a series of the se</li></ul>	Project	Line Number	DWR Date	Total Quantity Posted For DWR Da	ate	Si	gn Informatio	n	Station	Log Mile	Location	Number of Items	SF Each Si	gn		Special Sign	SF Each Special Sign	Total SF to Pos
vork         vork <t< td=""><td>Norm         Norm         <th< td=""><td>J2MAMD03</td><td>0050</td><td>June 21, 2022</td><td>1323</td><td>G</td><td>020-4 36&gt; DLLOW ME</td><td>(18 4.50 PII</td><td>LOT CAI</td><td>2</td><td></td><td></td><td>1.00</td><td>4.5</td><td></td><td></td><td></td><td></td><td>4.5</td></th<></td></t<>	Norm         Norm <th< td=""><td>J2MAMD03</td><td>0050</td><td>June 21, 2022</td><td>1323</td><td>G</td><td>020-4 36&gt; DLLOW ME</td><td>(18 4.50 PII</td><td>LOT CAI</td><td>2</td><td></td><td></td><td>1.00</td><td>4.5</td><td></td><td></td><td></td><td></td><td>4.5</td></th<>	J2MAMD03	0050	June 21, 2022	1323	G	020-4 36> DLLOW ME	(18 4.50 PII	LOT CAI	2			1.00	4.5					4.5
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Norma         Norma <td< td=""><td>NAME         Series         Series<!--</td--><td></td><td></td><td></td><td></td><td colspan="2"></td><td>RK</td><td></td><td></td><td>2.00</td><td>10</td><td></td><td></td><td></td><td></td><td>20</td></td></td<>	NAME         Series         Series </td <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>RK</td> <td></td> <td></td> <td>2.00</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td>20</td>							RK			2.00	10					20		
Norm         Image	Norm         Implicit         Implicit <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NORK</td><td></td><td></td><td></td><td>2.00</td><td>12</td><td></td><td></td><td></td><td></td><td>24</td></td<>								NORK				2.00	12					24
Image: problem         Image:	kes         kes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>x48 16.00 N</td> <td>O CENT</td> <td>ER</td> <td></td> <td></td> <td>20.00</td> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td>320</td>							x48 16.00 N	O CENT	ER			20.00	16					320
Note         Note </td <td>NAME         FORMERIOGENAM WORK MED         Image         Image&lt;</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>x48 16.00 U</td> <td>NEVEN</td> <td></td> <td></td> <td></td> <td>39.00</td> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td>624</td>	NAME         FORMERIOGENAM WORK MED         Image         Image<							x48 16.00 U	NEVEN				39.00	16					624
Note         Note         Note         Note         Note         Note         Note         Note         Note           Note         No	NAME         No         N								RK AHE	AD			6.00	16					96
Normal Problem         Normal	Net         Net <td></td> <td></td> <td></td> <td></td> <td>W</td> <td>020-4 48: OAD AHEAD</td> <td>x48 16.00 O</td> <td>NE LAN</td> <td>E</td> <td></td> <td></td> <td>6.00</td> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td>96</td>					W	020-4 48: OAD AHEAD	x48 16.00 O	NE LAN	E			6.00	16					96
judy 18, 2022         32         Bee Special Sign Details         i         No         NOB-84 84/84 100 00 COURDE NOADU         16.00         16.00           COUNT INTERNATION CONTENTION IN CONTENTINE	july 16, 202         2         See Special Sign Details         Image: Special Sign Details					W (S	020-7 48: YMBOL) WI	48 16.00 F TH FLAGS	LAGGE	2			6.00	16					96
0050 *Total         VOG8-12         45x48         16.00 NO CENTER         14.00         16         Annotest         Annotest <t< td=""><td>0050-1014         0050-1014         0050-1014         0000-1014         <t< td=""><td></td><td></td><td></td><td></td><td>Se</td><td>e Special S</td><td>ign Details</td><td></td><td></td><td></td><td></td><td>7.00</td><td></td><td>Pilot 0</td><td>Car in Use</td><td>Wait &amp; Follow</td><td>1.50</td><td>10.5</td></t<></td></t<>	0050-1014         0050-1014         0050-1014         0000-1014 <t< td=""><td></td><td></td><td></td><td></td><td>Se</td><td>e Special S</td><td>ign Details</td><td></td><td></td><td></td><td></td><td>7.00</td><td></td><td>Pilot 0</td><td>Car in Use</td><td>Wait &amp; Follow</td><td>1.50</td><td>10.5</td></t<>					Se	e Special S	ign Details					7.00		Pilot 0	Car in Use	Wait & Follow	1.50	10.5
22MAMD10         280         June 21, 2022         764         WOB-12 48x48 16.00 NO CENTER LINE         14.00         16         Conscience	MAMD 0         0280         June 21,2022         764         WOB-12 48x48 16.00 NO CENTER LINE         14.00         16         Incension			July 18, 2022	32	Se	e Special S	ign Details					2.00		WO8-	8 48x48 1	6.00 ROUGH ROAD	16.00	32.00
INE         INE <td>INE         INE         INE<td></td><td>0050 - Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1355</td></td>	INE         INE <td></td> <td>0050 - Total</td> <td></td> <td>1355</td>		0050 - Total																1355
LINE         LINE         CON         CON </td <td>Intermediate         Intermediate         Intermediate&lt;</td> <td>J2MAMD10</td> <td>0280</td> <td>June 21, 2022</td> <td>764</td> <td></td> <td></td> <td>x48 16.00 N</td> <td>O CENT</td> <td>ER</td> <td></td> <td></td> <td>14.00</td> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td>224</td>	Intermediate         Intermediate<	J2MAMD10	0280	June 21, 2022	764			x48 16.00 N	O CENT	ER			14.00	16					224
Image: Field in the second in the s	View 16 2006         ZONE NO PHONE ZONE         Image: Cone ZONE ZONE         Image: Cone No PHONE ZONE<							x48 16.00 N	O CENT	ER			29.00	16					464
NEXT XX MILES         NEXT XX	NEXT XX MILES         NEXT XX MILES         NEXT XX MILES         No					C0 Z0	ONST-8 48 ONE NO PH	3x36 12.00 \ ONE ZONE	NORK				2.00	12					24
WORK ZONE         WORK ZONE         Color         Rel         Color         Color         Rel         Color         Color <thc< td=""><td>WORK 20NE         WORK 20NE         C         <thc< th="">         C         <thc< th=""></thc<></thc<></td><td></td><td></td><td></td><td></td><td>G</td><td>O20-1 60x EXT XX MILI</td><td>24 10.00 R</td><td>OAD WO</td><td>RK</td><td></td><td></td><td>2.00</td><td>10</td><td></td><td></td><td></td><td></td><td>20</td></thc<>	WORK 20NE         WORK 20NE         C <thc< th="">         C         <thc< th=""></thc<></thc<>					G	O20-1 60x EXT XX MILI	24 10.00 R	OAD WO	RK			2.00	10					20
NUM         NORK         NORK         Norm	Normal Sector         Normal Sector         Normal Sector         Sector <td></td> <td></td> <td></td> <td></td> <td>C0 W</td> <td>ONST-7 48 ORK ZONE</td> <td>3x24 8.00 R</td> <td>RATE OL</td> <td>R</td> <td></td> <td></td> <td>2.00</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td>16</td>					C0 W	ONST-7 48 ORK ZONE	3x24 8.00 R	RATE OL	R			2.00	8					16
FOLLOW ME       FOLLOW TABLE       5.00       16.00	FOLLOW ME         FOLLOW ME <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>24 8.00 EN</td><td>ID ROAI</td><td>)</td><td></td><td></td><td>2.00</td><td>8</td><td></td><td></td><td></td><td></td><td>16</td></t<>							24 8.00 EN	ID ROAI	)			2.00	8					16
(SYMBOL) WITH FLAGS       S00       1600       S00       1600         W020-4 48x48 16.00 ONE LANE ROADD AHEAD       S00       16.00       S00       S00      S00       S00       S00       S00       S00       S00       S00       S00       S00       S00       S00       S00       S00	(SYMBOL) WITH FLAGS         Sol			July 18, 2022	367	G	020-4 36> DLLOW ME	(18 4.50 PII	LOT CAI	2			1.00	4.50					4.50
ROAD AHEAD     Solution     Solution     Solution     Solution       W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD     Solution     16.00     Solution     Solution       See Special Sign Details     4.00     W08-8 48x48 16.00 ROUGH ROAD     16.00       W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD     3.00     16.00     Solution     16.00	ROAD AHEAD         ROAD AHEAD         Sol					W (S	020-7 48: YMBOL) WI	48 16.00 F TH FLAGS	LAGGE	2			5.00	16.00					80.00
ROAD/BRIDGE/RAMP WORK AHEAD     4.00     WO8-8 48x48 16.00 ROUGH ROAD     16.00       See Special Sign Details     4.00     WO8-8 48x48 16.00 ROUGH ROAD     16.00       WO2D-1 48x48 16.00 ROUGH ROAD     3.00     16.00     Image: Comparison of the second secon	ROAD/BRIDGE/RAMP WORK AHEAD     Control								NE LAN	E			5.00	16.00					80.00
W020-1 48-48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 3.00 16.00	W020-1       48:48       16:00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>RK AHE</td><td>AD</td><td></td><td></td><td>5.00</td><td>16.00</td><td></td><td></td><td></td><td></td><td>80.00</td></t<>								RK AHE	AD			5.00	16.00					80.00
ROAD/BRIDGE/RAMP WORK AHEAD	ROAD/BRIDGE/RAMP WORK AHEAD     7.00     SPECIAL - Pilot Car in Use Wait and Follow     1.50					Se	ee Special S	ign Details					4.00		WO8-	8 48x48 1	6.00 ROUGH ROAD	16.00	64.00
See Special Sign Details 7.00 SPECIAL - Pilot Car in Use Wait and Follow 1.50									RK AHE	AD			3.00	16.00					48.00
	0280 - Total					Se	e Special S	ign Details					7.00		SPEC	IAL - Pilot	Car in Use Wait and Follow	1.50	10.50



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE	Material		1	Jul 15, 2022	SYSTEM	(\$7,540.44)	
		(B)			2	Aug 1, 2022	SYSTEM	(\$7,540.44)	
					3	Aug 16, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$7,540.44)	
					4	Sep 1, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$7,540.44)	
					5	Sep 15, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2022	SYSTEM	(\$7,540.44)	
					6	Oct 17, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 17, 2022	SYSTEM	(\$7,540.44)	
					7	Apr 3, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 3, 2023	SYSTEM	(\$7,540.44)	
					8	Apr 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 15, 2023	SYSTEM	(\$7,540.44)	
					9	May 1, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 1, 2023	SYSTEM	(\$7,540.44)	
					10	May 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 15, 2023	SYSTEM	(\$7,540.44)	
				- Total				(\$15,080.88)	
			Material - Tota	I				(\$15,080.88)	
			MaterialCredit		2	Aug 1, 2022	SYSTEM	\$7,540.44	
					3	Aug 16, 2022	SYSTEM	\$7,540.44	
				- Total				\$15,080.88	
			MaterialCredit	- Total				\$15,080.88	
	0010 -	Total						\$0.00	
	0020	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Jul 15, 2022	vierss	\$226,570.05	
		PG64-22 (SUR			3	Aug 16, 2022	peterc6	\$1,248.52	Documentation has been uploaded to eProjects.
				ACAD - Tota	al			\$227,818.57	
			Other Item Adj	ustment - To	tal			\$227,818.57	
			Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$24,052.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2022	SYSTEM	(\$6,467.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 15, 2022	SYSTEM	\$30,520.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.75094 - 67.84000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
AMD03	0020	BITUMINOUS	Overrun	Overrun - T	otal			\$0.00										
		PAVEMENT MIXTURE	Overrun - Tota	ıl				\$0.00										
		PG64-22 (SUR	Price FUEL		1	Jul 15, 2022	SYSTEM	\$126,873.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					3	Aug 16, 2022	SYSTEM	\$350.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$127,224.25										
			Price FUEL - T	otal				\$127,224.25										
	0020 -	Total						\$355,042.82										
	0030	TACK COAT	Material		1	Jul 15, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Paymen Estimate Exception 2 on the current Payment Estimate.									
					1	Jul 15, 2022	SYSTEM	(\$39,362.20)										
					2	Aug 1, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
					2	Aug 1, 2022	SYSTEM	(\$39,362.20)										
					3	Aug 16, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
					3	Aug 16, 2022	SYSTEM	(\$39,642.80)										
							4	Sep 1, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.							
					4	Sep 1, 2022	SYSTEM	(\$39,642.80)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0030 -	Total						\$0.00										
	0040	TRUCK OR TRAILER MOUNTED ATTEN	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Paymer Estimate Exception 5 on the current Payment Estimate.									
		(TMA)												4	Sep 1, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00										
			Material - Tota	l				\$0.00										
	0040 -	Total	· · · · · ·					\$0.00										
	0050	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$10,253.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
					1	Jul 15, 2022	SYSTEM	(\$10,253.25)										
					2	Aug 1, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Paymen Estimate Exception 5 on the current Payment Estimate.									
					2	Aug 1, 2022	SYSTEM	(\$10,501.25)										
					3	Aug 16, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Paymen Estimate Exception 5 on the current Payment Estimate.									
					3	Aug 16, 2022	SYSTEM	(\$10,501.25)										
					4	Sep 1, 2022	SYSTEM	\$10,569.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Paymen Estimate Exception 7 on the current Payment Estimate.									
					4	Sep 1, 2022	SYSTEM	(\$10,569.14)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0050 -	Total						\$0.00										
			Material		1		SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type		Date	By	Amount	Renairs
J2MAMD03	0060	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$500.00)	
					2	Aug 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$500.00)	
					3	Aug 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$500.00)	
					4	Sep 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$500.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0060 -	- Total						\$0.00	
	0070	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jul 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			1	Jul 15, 2022	SYSTEM	(\$5,600.00)	
					2	Aug 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$5,600.00)	
					3	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					4	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0070 -	- Total						\$0.00	
	0090	PREF THERMO PVMT MARK, 24	Material		3	Aug 16, 2022	SYSTEM	(\$660.00)	
		IN WHIT			4	Sep 1, 2022	SYSTEM	(\$660.00)	
				- Total				(\$1,320.00)	
			Material - Tota	1				(\$1,320.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$660.00	
					5	Sep 15, 2022	SYSTEM	\$660.00	
	0090 - Total			- Total		1		\$1,320.00	
		MaterialCredit					\$1,320.00		
							\$0.00		
	0100	PREF THERMO PVMT MARK, R/R	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)	
		PVMT MARK, R/R XING			4	Sep 1, 2022	SYSTEM	(\$3,000.00)	
								(\$6,000.00)	
		Ν	Material - Tota					(\$6,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0100	PREF THERMO PVMT MARK, R/R	MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00	
		XING			5	Sep 15, 2022	SYSTEM	\$3,000.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
	0100 -	Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE	Material		3	Aug 16, 2022	SYSTEM	(\$6,166.63)	
		PAVEMENT MARKING			4	Sep 1, 2022	SYSTEM	(\$6,166.63)	
				- Total				(\$12,333.26)	
			Material - Tota	I			_	(\$12,333.26)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$6,166.63	
					5	Sep 15, 2022	SYSTEM	\$6,166.63	
				- Total				\$12,333.26	
			MaterialCredit	- Total				\$12,333.26	
			Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	(\$670.60)	Documentation has been uploaded to eProjects.
				REFL - Tota	al			(\$670.60)	
			Other Item Adj	ustment - To	otal			(\$670.60)	
	0110 -	Total						(\$670.60)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Aug 16, 2022	SYSTEM	(\$13,764.87)	
		MARKING			4	Sep 1, 2022	SYSTEM	(\$13,764.87)	
				- Total				(\$27,529.74) (\$27,529.74)	
			Material - Tota						
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$13,764.87	
					5	Sep 15, 2022	SYSTEM	\$13,764.87	
				- Total				\$27,529.74	
			MaterialCredit					\$27,529.74	
			Other Item Adjustment	REFL		Oct 17, 2022	peterc6	(\$754.92)	Documentation has been uploaded to eProjects.
				REFL - Tota				(\$754.92)	
			Other Item Adj	ustment - To	otal			(\$754.92)	
		Total						(\$754.92)	
J2MAMD03								\$353,617.30	
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Apr 15, 2023	SYSTEM	\$3,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 15, 2023	SYSTEM	(\$3,146.00)	
					9	May 1, 2023	SYSTEM	\$24,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 1, 2023	SYSTEM	(\$24,049.00)	Example Exception 2 on the current r dynifint Estimate.
					10	May 15, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 15, 2023	SYSTEM	(\$24,000.00)	
				- Total					
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD05	0160	BITUMINOUS PAVEMENT	Other Item Adjustment		7	Apr 3, 2023	hallet1	\$14,366.53	
		MIXTURE PG64-22 (SUR	Aujustment		8	Apr 15, 2023	hallet1	\$64,722.00	
					9	May 1, 2023	hallet1	\$45,958.42	Aspahlt adjustment for estimate 0009 5-1-23.
				ACAD - Tot	al	2023		\$125,046.95	
			Other Item Ad	djustment - Total				\$125,046.95	
			Price FUEL		7	Apr 3, 2023	SYSTEM	\$2,985.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Apr 15, 2023	SYSTEM	\$7,023.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 1, 2023	SYSTEM	\$4,987.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14,996.78	
			Price FUEL - T	otal				\$14,996.78	
	0160 -	Total						\$140,043.73	
	0220	4 IN. YELLOW WATERBORNE	Material		9	May 1, 2023	SYSTEM	(\$22,373.88)	
		PAVEMENT MARKING		- Total				(\$22,373.88)	
			Material - Tota	ıl				(\$22,373.88)	
			MaterialCredit		10	May 15, 2023	SYSTEM	\$22,373.88	
				- Total				\$22,373.88	
			MaterialCredit Other Item Adjustment					\$22,373.88	
				REFL		Jun 2, 2023	hallet1	\$695.55 \$695.55	Retro adjustment for Rt 149 based on the retro results that can be found on E- Projects.
				REFL - Total her Item Adjustment - Total					
	0000	· Total	Other Item Ad	justment - To	otal			\$695.55 \$695.55	
J2MAMD05								\$140,739.28	
J2MAMD10		GRAVEL (A) OR CRUSHED STONE	Material		2	Aug 1, 2022	SYSTEM	(\$8,996.91)	
		(B)	)		3	Aug 16, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$14,418.12)	
					4	Sep 1, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$14,418.12)	
					4		SYSTEM	(\$14,418.12) \$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2022 Sep 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment
					5	2022 Sep 15, 2022 Sep 15,	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment
					5	2022 Sep 15, 2022 Sep 15, 2022 Oct 17,	SYSTEM SYSTEM	\$14,418.12 (\$14,418.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment
					5 5 6	2022 Sep 15, 2022 Sep 15, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$14,418.12 (\$14,418.12) \$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment
					5 5 6 6	2022 Sep 15, 2022 Sep 15, 2022 Oct 17, 2022 Oct 17, 2022 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,418.12 (\$14,418.12) \$14,418.12 (\$14,418.12) (\$14,418.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
					5 5 6 7	2022 Sep 15, 2022 Sep 15, 2022 Oct 17, 2022 Oct 17, 2022 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,418.12 (\$14,418.12) \$14,418.12 (\$14,418.12) (\$14,418.12) \$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment



ViewViewViewOuteOu	J2MAMD10 0240 - 0250 - 0250 - 0260 -	GRAVEL (A) OR CRUSHED STONE				Est.	Created	Created	Amount	Remarks
CRUSHED STORE INVEXTORE STATE         CRUSHED STORE INVEXTORE IN	<b>0240 - 1</b> 0250 0260	CRUSHED STONE	0240						,	
Value         Value         Value         Value         Value         Value         Value           Value         Val	0250 - 1 0260			Material		9		SYSTEM	\$14,418.12	Estimate Item Adjustment (0010) due to user hallet1 overridding Payment
Primate term Adjustment for adjustment of the adjustment for adjust	0250 - 1 0260					9		SYSTEM	(\$14,418.12)	
Vertex     -rotat     -void     (4.994.93)       Value     -void     (4.994.93)       Value     -void	0250 - 1 0260					10		SYSTEM	\$14,418.12	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
Verticity         Control         Contro         Control <thcontrol< th=""> <t< td=""><td>0250 - 1 0260</td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$14,418.12)</td><td></td></t<></thcontrol<>	0250 - 1 0260					10		SYSTEM	(\$14,418.12)	
Number of the state of the	0250 - 1 0260				- Total				(\$8,996.91)	
Case         Control         Source         Source<	0250 - 1 0260			Material - Tota	tal				(\$8,996.91)	
ControlImage: control of the control of	0250 - 1 0260			MaterialCredit		3		SYSTEM	\$8,996.91	
0240 - Total         University         0400           0250         BUTUMINOUS PAVEMENT AUXITURE AUXITURE AUXITURE AUXITURE POG4-22 (SIGN POG4-22 (SI	0250 - 1 0260				- Total				\$8,996.91	
0250         BPLVEMAL Processing Microse PGG4-22 (SUR Microse PGG4-22 (SUR PGG4-22 (SUR	0250 - 1 0260			MaterialCredit	t - Total				\$8,996.91	
MUXEMENT PG64-22 (SIR PG64-22 (SI	<mark>0250 - 1</mark> 0260	- Total	0240						\$0.00	
MAXTURE PG64-22 (SWR         MAXTURE PG66-22 (SWR         Material PG64         Output Interview PG64-23 (SWR         Material PG72 (SWR)         Material PG72 (SWR)         Material PG72 (SWR)         Material PG72 (SWR)         SWR         SWR         SWR         Material PG72 (SWR)         SWR         SWR        SWR         SWR        S	0260		0250		ACAD	2		peterc6	\$179,284.19	Documentation has been uploaded to eProjects.
ACAD - Total       5151,184.00         Other ten Adjustment - Total       5151,184.00         Overun       2       Aug 16,       SYSTEM       (50,26,148,55)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0       Aug 16,       SYSTEM       (50,941.00)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0       Overun       0       See 15,       SYSTEM       53,598.08       Reference Item Price Adjustment Index Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ristalled quantity on all previous payment estimates. Price Adjustment Type applied is FUEL         0       Overun - Total       50.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0       Overun - Total       50.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0       -Total       579,671.12       State St	0260	MIXTURE				3	Aug 16,	peterc6	\$1,899.84	Documentation has been uploaded to eProjects.
Other Item Adjustment - Total         5191,184.00           Overrun         2         Aug 1, 2022         SYSTEM         (52,8,146,55)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           3         Aug 1, 2022         SYSTEM         (59,941,30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           4         2022         SYSTEM         (59,941,30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           5         58,98,95         Unit price based on averaged overrun adjustments for installed quantity on all papplied (fon-zero).           6         Overrun - Total         50,000         Unit price based on averaged overrun adjustments for installed quantity on all papplied (fon-zero).           0         Overrun - Total         50,000         SYSTEM         S9,18.14         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           1         -Total         579,671,12         SYSTEM         S9,29.29         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0260         TACK COAT         Material         2         Aug 1, 2022         SYSTEM         S9,122.50         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0260         TACK COAT         Material         2         Aug 1, 2022,         SYSTEM         S9,122.	0260				ACAD - Tota	al			\$181,1 <u>84.03</u>	
Verun         Overun         2         Aug 1, 2022         SYSTEN         (826,148.55)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           3         Aug 16, 2022         SYSTEN         (89,841.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           0         Sep 15, 2022         SYSTEN         (89,841.30)         Reference Item Price Adjustment Index Adjustments of '17.29432' e 7.8400' on all privious payment estimates. Price Adjustment of '17.29432' e 7.8400' on all privious payment estimates. Price Adjustment Type applied is FUEL           0         Overrun - Total         5         SYSTEN         \$50.90         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         3         Aug 16, 3         SYSTEN         \$50.90         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0250 - Total         - Total         5         SYSTEN         \$532.98         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0280         TACK COAT         Material         Aug 16, 2022,         SYSTEN         \$532.98         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0280         TACK COAT         Material         Aug 10, 2022,         SYSTEN         \$31,225.01         Tis adjustment offsets the original system-generated Material Payment Estimate E	0260			Other Item Ad	ljustment - To	tal				
Verture - Total         3         Aug 16, 2022         SYSTEM         (9),441.30)         Reference item Price Adjustment Index Adjustment Type applied is FUEL 2022         101 price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .72,9432 - 67,84000,1% applied (from 2ero).           Overuna - Total         50,000         SYSTEM         S35,98.98         Unit price based on averaged overun adjustments of .72,9432 - 67,84000,1% applied (from 2ero).           Overuna - Total         50,000         Overuna - Total         50,000         State 10,000           Overuna - Total         50,000         SYSTEM         S79,133.14         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Overuna - Total         -         -         SYSTEM         S79,131.14         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Overuna - Total         -         -         SYSTEM         S53.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Overuna - Total         -         -         SYSTEM         S53.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Overuna - Total         -         -         SYSTEM         S53.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Overuna - Total         -         SysTEM	0260							SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vertical - Total         Sep 15 2022         SYSTEM         \$35,989.85 2022         Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '72.99432 - 07.84000, 's applied (if non-zero).           Overun - Total         Verun - Total         SYSTEM         \$70,138.10         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6         SYSTEM         \$70,138.11         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6         SYSTEM         \$70,138.12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6         SYSTEM         \$53.289         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6         SYSTEM         \$53.289         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6           0250 - Total         - Total         SYSTEM         \$53.289         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3.022.6         SYSTEM         \$31.22.50           0250 - Total         TACK COAT         Material         Payment 2.022.7         SYSTEM         \$31.615.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2.022         Aug 16         SYSTEM         \$31.615.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2.022.1 <t< td=""><td>0260</td><td></td><td rowspan="3"></td><td rowspan="2"></td><td>3</td><td>Aug 16,</td><td>SYSTEM</td><td>(\$9,841.30)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>	0260					3	Aug 16,	SYSTEM	(\$9,841.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Verrun - Total         SVSTEN         \$0.00           Overrun - Total         \$0.00           Price FUEL         2         Aug 1, 2022         SVSTEM         \$79,138.14         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           3         Aug 16, SVSTEM         \$S0.50         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         \$79,671.12         \$79,671.12           Price FUEL - Total         \$78,671.12         \$79,671.12           0250 - Total         \$726,671.12         \$116 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.           0260         TACK COAT         Material         2         Aug 1, SYSTEM         \$31,222.50         This adjustment offsets the original system-generated Material Payment Estimate.           2         Aug 1, SYSTEM         \$31,615.80         Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate.           3         Aug 16, SYSTEM         \$31,615.80         Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate.           4         Sep 1, SYSTEM         \$31,615.80         This adjustment offsets the original system-generated Material Payment Estimate.           4         Sep 1, SYSTEM         \$31,6	0260					5	Sep 15,	SYSTEM	\$35,989.85	previous payment estimates. Price Adjustments of ',72.99432 - 67.84000, 'is
Overrun - Total         S0.00           Price FUEL         2         Aug 1, 2022         \$79,138,14         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           - Total         2022         \$79,671,12         Frice FUEL         \$79,671,12           0250 - Total         - Total         579,671,12         578,671,12           0250 - Total         - Total         \$79,671,12         578,671,12           0260         - Total         572,671,671,12         578,671,12           0260         - Total         \$72,672,671,12         578,671,12           0260         - Total         \$72,676,172         578,671,12           0260         - Total         \$72,672,671,12         579,671,12           0260         - Total         \$72,672,671,12         579,671,12           0260         - Total         \$2022         \$757 EM         \$71,222,50           0260         - Total         \$2022         \$757 EM         \$31,222,50         This adjustment offsets the original system-generated Material Payment Estimate.           2022         Aug 16, 2022         \$575 EM         \$31,615,80         This adjustment offsets the original system-generated Material Payment Estimate.           2022         Aug 16, 2022         \$575 EM         \$31,615,80	0260				Overrun - T	otal			\$0.00	
Price FUEL         Price F	0260			Overrun - Tota						
Vertical Interview       3       Aug 16, 2022       SYSTEM       \$\$532.98       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         Interview       579,671.12         Price FUEL - Total         O250 - Total         O250 - Total         O250 - Total         O260         TACK COAT         Material       Partice       SVSTEM       \$\$1,222.0       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate         0260       TACK COAT       Partice       Aug 10, 2022       SVSTEM       \$\$1,222.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate         0260       Aug 10, 2022       SVSTEM       \$\$1,615.80       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate         0270       Sep 1, 2022       SVSTEM       \$\$1,615.80       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Item Adjustment (0016) due to user peterc6 overridding	0260					2		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image:	0260						2022			
Price FUEL - Total       \$79,671.12         0250 - Total       5260,855.15         0260       TACK COAT       Material       2       Aug 1, 2022       SYSTEM       \$31,222.50       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate         2       Aug 1, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate         3       Aug 16, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate         3       Aug 16, 2022       SYSTEM       \$31,615.80         2       Seep 1, 2022       SYSTEM       \$31,615.80         4       Sep 1, 2022       SYSTEM       \$31,615.80         - Total       - Total       SYSTEM       \$31,615.80         - Total	0260					3		SYSTEM	\$532.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0250 - Total       SP260,855.15         0260       TACK COAT       Material       2       Aug 1, 2022       SYSTEM       \$31,222.50       This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate.         2       Aug 1, 2022       SYSTEM       \$31,222.50       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 16, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate.         3       Aug 16, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 16, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 16, 2022       SYSTEM       \$31,615.80       This adjustment offsets the original system-generated Material Payment Estimate.         4       Sep 1, 2022       SYSTEM       \$31,615.80       Estimate texception 4 on the current Payment Estimate.         - Total       - Total       Sep 1, 2022       SYSTEM       \$31,615.80       Estimate Exception 4 on the current Payment Estimate.         - Total       - Total       Sep 1, 2022       SYSTEM       \$31,615.80       Sep 1, 2022 <td>0260</td> <td></td> <td></td> <td></td> <td>- Total</td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>	0260				- Total	3		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0260       TACK COAT       Material	0260			Price FUEL - 1		3		SYSTEM	\$79,671.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Aug 16, 2022           3 Aug 16, 2022           4 Sep 1, 2022           SYSTEM \$31,615.80           This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           4 Sep 1, 2022           SYSTEM \$31,615.80           Total           Total      <	0260 - 1	- Total	0250	Price FUEL - 1		3		SYSTEM	\$79,671.12 \$79,671.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Construct of the co	0260 - 1						2022 Aug 1,		\$79,671.12 \$79,671.12 \$260,855.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment
Image: state of the state	0260 - 1					2	2022 Aug 1, 2022 Aug 1,	SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment
Image: state of the state o	0260 - 1					2	2022 Aug 1, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00	0260 - 1					2 2 3	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment
Material - Total \$0.00	0260 - 1					2 2 3 3	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0260 - 1					2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80 \$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0260 - 1				Total	2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80) (\$31,615.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
0260 - Total \$0.00				Material	Total	2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80 \$31,615.80 (\$31,615.80) (\$31,615.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
0270     TRUCK OR TRAILER MOUNTED ATTEN     Material     4     Sep 1, 2022     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.		TACK COAT	0260	Material	Total	2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80 \$31,615.80 (\$31,615.80) (\$31,615.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
(TMA) 4 Sep 1, SYSTEM (\$1,000.00)		- Total TRUCK OR TRAILER MOUNTED ATTEN	0260	Material Material - Tota	Total	2 2 3 3 4 4	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$79,671.12 \$260,855.15 \$31,222.50) (\$31,222.50) (\$31,615.80) (\$31,615.80) (\$31,615.80) (\$31,615.80) (\$31,615.80) (\$31,615.80) (\$31,615.80) (\$31,615.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total TRUCK OR TRAILER	0260	Material Material - Tota	Total	2 2 3 3 4 4 4 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$79,671.12 \$260,855.15 \$31,222.50 (\$31,222.50) \$31,615.80 (\$31,615.80) (\$31,615.80) \$31,615.80 \$30,000 \$0,000 \$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
				Туре	Number	Date	Ву		
J2MAMD10	0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota	1				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$5,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$5,921.00)	
					2	Aug 1, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$8,765.25)	
					3	Aug 16, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$8,765.25)	
					4	Sep 1, 2022	SYSTEM	\$8,833.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$8,833.14)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$300.00)	
					3	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$300.00)	
					4	Sep 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0290 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT			3	Aug 16, 2022	SYSTEM	(\$1,320.00)	
					4	Sep 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				(\$2,640.00)	
			Material - Total	I				(\$2,640.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$1,320.00	
					5	Sep 15, 2022	SYSTEM	\$1,320.00	
			- Total					\$2,640.00	
			MaterialCredit	- Total				\$2,640.00	
			Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$330.00)	
					5	Sep 15, 2022	SYSTEM	\$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK, R/R	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)	
		XING			4	Sep 1, 2022	SYSTEM	(\$3,000.00)	
				- Total				(\$6,000.00)	
			Material - Tota	1				(\$6,000.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00	
					5	Sep 15, 2022	SYSTEM	\$3,000.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
	0320 -	Total						\$0.00	
	0330	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Aug 16, 2022	SYSTEM	(\$4,828.51)	
		MARKING			4	Sep 1, 2022	SYSTEM	(\$4,828.51)	
				- Total				(\$9,657.02)	
			Material - Tota					(\$9,657.02)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$4,828.51	
					5	Sep 15, 2022	SYSTEM	\$4,828.51	
					- Total			\$9,657.02	
			MaterialCredit			-		\$9,657.02	
			Other Item Adjustment	REFL		Oct 17, 2022	peterc6	(\$127.37)	Documentation has been uploaded to eProjects.
			REFL - Total Other Item Adjustment - Total					(\$127.37)	
	0330 -	Total						(\$127.37)	
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM	(\$127.37) (\$12,525.50)	
					4	Sep 1, 2022	SYSTEM	(\$12,525.50)	
				- Total				(\$25,051.00)	
			Material - Tota					(\$25,051.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$12,525.50	
					5	Sep 15, 2022	SYSTEM	\$12,525.50	
				- Total				\$25,051.00	
			MaterialCredit	- Total				\$25,051.00	
			Other Item Adjustment	REFL		Oct 17, 2022	peterc6	\$351.07	Documentation has been uploaded to eProjects.
					REFL - Total			\$351.07	
			Other Item Adjustment - Total					\$351.07	
	0340 -							\$351.07	
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 16, 2022	SYSTEM	(\$1,053.25)	
					5	Sep 15, 2022	SYSTEM	\$1,053.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.59000 - 2.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	MODIFIED COLDMILLING	Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$738.30)	
		(DEPTH TRANSITIONS)			2	Aug 1, 2022	SYSTEM	(\$1,938.90)	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Sep 15, 2022	SYSTEM	\$2,677.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
0360 - Total									
J2MAMD10 - Total									
Overall - To	Overall - Total								



There are no contract adjustments to display for this contract.