Pay Estimate Created Date: April 3, 2023

Progress E	Estimate Number 20	ate Number Contract ID Prime Contractor		Pay Period Start Pay Period End	March 16, 2023 April 1, 2023	Original Contract Net Change Order Current Contract	Amount	\$3,241,296.70 \$319,651.80 \$3,560,948.50	
Approval Date								By User	
April 3, 2023			G	enerated and Approved	(and should be conside	ered Draft) at the Proje	ct Office Level by	mcclon	
April 4, 2023			Review	wed and Approved (and	should be considered	Draft) at the Resident E	Engineer Level by	sandis	
April 5, 2023				Reviewed	and Approved at the C	Central Office Controlle	rs Office Level by	ramses	
Original Co	mpletion Date	Current Com	pletion Date	Actual Comple	etion Date	% of Current	Contract Amount C	omplete	
Novemb	oer 4, 2022	November	4, 2022	August 13,	2022		100.35%		
C	ontract Informational	Dates			Milest	tones			
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining o Milestone	n Diary Charge Days	
Acceptance Date			JSP B 2.1 - Calen	dar Days	August 12, 2022	August 12, 2022	Milestone Comp	ete	
Awarded Date	December 1, 2021	December 1, 2021		Days (Ramp NB I-635	August 1, 2022	August 1, 2022	Milestone Comp	ete	
Letting Date	November 19, 2021	November 19, 2021	to SB MO 9)						
Notice to Proceed Date	January 31, 2022	January 31, 2022							
Open to Traffic Date									
Work Began Date	May 3, 2022	May 3, 2022							

Contract Total Pay For Estimate No. 20				
Contract Total Pay For Estimate No. 20				
	This Estimate	Previous	To Date	
211119-C03				
Total Posted Items Pay	\$0.00	\$3,573,335.72	\$3,573,335.72	
Gross Item Adjustments	\$5,876.42	\$369,989.74	\$375,866.16	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	(\$468.80)	(\$468.80)	
Liquidated Damage	\$0.00	(\$8,400.00)	(\$8,400.00)	
Other Contract Adjustm	ents \$0.00	\$89,677.96	\$89,677.96	
		\$4,024,134.62	\$4,030,011.04	
Contract Total Pavable This Estimate:	\$5.876.42			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for Type 5 Aggregate placed on 5/11/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document 211119- C03_J4I3331_0040_6in_Type_5_Agg_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.			(\$5.38
	0050	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for A-2 concrete placed on 5/12/2022 and 8/02/2022 and 8/03/2022. See document 211119- C03_J4I3331_0050_Type_A2_Shoulder_May_2022_Fuel_Adjustment_Calculation and 211119- C03_J4I3331_0050_Type_A2_Shoulder_August_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.			\$442.64
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments			\$1,861.65
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Fuel Price	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for asphalt previously placed between 7/28/2022 and 7/29/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0070_SP095BSM-76-22" for the calculation of adjustments			\$3,527.29
	0250	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	This Line Item Adjustment is being made to pay the Asphalt Cement Price Adjustment for asphalt previously placed between 6/3/2022 and 6/6/2022 and on 7/17/2023. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119- C03_J4I3331_ARR_0250_SP095BSM-70-22" for the calculation of adjustments.			\$43.62
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Fuel Price	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			\$6.60



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
J4I3331	l 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas state line
Totals by .	Job Numbers	5			
J4I3331					This Estimate Previous To Date

3331	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,573,335.72	\$3,573,335.72
Gross Item Adjustments	\$5,876.42	\$369,989.74	\$375,866.16
Gross Item Pay	\$5,876.42	\$3,943,325.46	\$3,949,201.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$468.80)	(\$468.80)
Liquidated Damages	\$0.00	(\$8,400.00)	(\$8,400.00)
Other Contract Adjustments	\$0.00	\$89,677.96	\$89,677.96



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged	

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

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

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

NemeProbProbRemRemDescriptionBahtRemCorptCorptNormProbaProba2111-000MAN00	Total Value POSTED To Date (see report generated date) \$32,875.51 \$6,925.44 \$4,375.00 \$9,830.10 \$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00
Image: Note of the set of the se	\$6,925.44 \$4,375.00 \$9,830.10 \$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00
0001 0030 2153000 SHAPING SLOPES, CLASS III 5.00 0.00 5.00 100F 5.00 8475.00 0001 0040 3040966 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 906.00 0.00 906.00 SQD 906.00 \$10.85 0001 0060 4011950 TYPE A2 SHOULDER 764.00 1.00 764.00 \$24.21.00 TONS 4.21.190 \$68.01 0001 0060 4011211 BITUMINOUS PAVEMENT MIXTURE PG 76-22 (SP9959SM MIX) 14,348.90 1,357.73 15,76.83 TONS 4.21.190 \$50.00.00 0001 0065 4031057 ASPHALT CONCRETE MIXTURE PG 76-22 (SP9959SM MIX) 14.00 0.00 1.00 L2 1.00 \$50.00.00 0001 0065 4031057 ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00 L2 1.00 \$50.00.00 0001 0100 4031058 INTELIGENT COMPACTION 1.00 0.00 1.00 L2 \$50.00 0001 1010 4031059 <	\$4,375.00 \$9,830.10 \$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00
0001 0040 3040505 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 906.00 0.00 906.00 SQY 906.00 \$10.85 0001 055 4010150 TYPE A AGGREGATE FOR BASE (6 IN. THICK) 906.00 764.00 SQY 764.00 \$50.97 764.00 \$50.97 764.00 \$50.97 0001 0060 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2) 4.132.20 78.00 4.211.90 \$68.01 0001 0070 4030009 ASPHALT PERFORMANCE TESTING REPORTING 1.00 1.00 4.211.90 \$50.00.00 0001 0085 4031057 ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00 LS 1.00 \$50.00.00 0001 0100 4031058 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.00 \$5.00.00 0001 0100 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 1.00 LS 1.00 \$5.50 0001 0100 6091010 CONCRETE CARE MEMEMENT (10 IN. NON-REINF)<	\$9,830.10 \$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00
Note Outo Oto Oto TYPE A2 SHOULDER 764.00 0.00 7764.00 SQVD 784.00 0001 0060 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22. (SP-20 4.132.30 796.60 4.211.90 TONS 4.211.90 SSR6.20 0001 0060 4031026 ASPHALT CONCRETE MIXTURE PG 76-22 (SP09685M MIX) 14.348.90 1.357.73 15.706.63 TONS 4.211.90 SSR0.00 0001 0065 4031057 ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00 LS 1.00 S5.00.00 0001 0000 4031056 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.00 S5.00.00 0001 010 4031056 INTELLIGENT COMPACTION 1.4200 8.00 1.500 SCVD 56.00 SCVD 55.00.00 0001 1010 4071005 TACK COAT 2.557.00 1.401.00 SCVD SCVD 56.00 SCVD 56.00 SCVD 56.00 SCVD 56.00 </td <td>\$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00</td>	\$41,729.68 \$286,451.32 \$1,512,234.34 \$5,000.00
0001 0060 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) 4.132.30 70.60 4.211.90 TONS 4.21.10 0001 0070 403009 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) 14.348.90 1.357.73 15,706.63 TONS 15,706.63 S96.28 0001 0080 403107 ASPHALT PERFORMANCE TESTING REPORTING 1.00 1.00 1.00 1.010 55,000.00 0001 0090 403108 INTELLIGENT COMPACTION 1.00 0.00 1.00 1.010 55,000.00 0001 0100 4030 740.05 TACK COAT 22.557.00 1.001.00 23.958.00 52.50 0001 0101 0102 502110 CONCRETE PAVEMENT (10 IN. NON-REINF) 1.120.00 50.00 52.50 0001 0101 0102 502110 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 1.910.0 1.910.0 50.00 52.50 0001 0101 0102 609201 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE S 1.910.0 1.950.0 <td< td=""><td>\$286,451.32 \$1,512,234.34 \$5,000.00</td></td<>	\$286,451.32 \$1,512,234.34 \$5,000.00
Out OUT OUTO OUTO ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) 14.348.90 1.357.73 15.706.63 TONS 15.706.83 S09.28 0001 0085 4031057 ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00 LS 1.100 S5.000.00 0001 0090 4031058 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.100 S5.000.00 0001 0100 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 1.00 LS 1.100 S5.000.00 0001 0110 4071005 TACK COAT 22,557.00 1.401.00 23,958.00 GAL 23,958.00 S2.50 0001 0120 502110 CONCRETE QAVEMENT (10 IN. NON-REINF) 142.00 8.00 150.00 S2.60 LF 25.60 S2.50 0001 0140 699201 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE S 1.391.00 1.133.00 LF 0.00 S2.60 0001 0140 69920	\$1,512,234.34 \$5,000.00
0001 0085 4031057 ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 0.00 1.00 0.00 <td>\$5,000.00</td>	\$5,000.00
Note Note <th< td=""><td></td></th<>	
0001 0100 4031050 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 1.00 LS 1.00 S5.000.00 0001 0110 4031050 TACK COAT 22,557.00 1,401.00 23,958.00 GAL 23,958.00 S2.50 0001 0120 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF) 142.00 8.00 150.00 SQYD 150.00 SY172.60 0001 0130 609100 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 1,391.00 1,135.00 LF 258.00 S22.50 0001 0140 699201 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 187.00 1,168.00 LF 1.356.00 S22.75 0001 0150 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 187.00 1.000 LF 0.000 LF 0.000 S17.60 0001 0150 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B 15.00 0.000 LF 0.000 S172.60 0001 0160 6990002 FUNINSHING TYPE 2 RO	\$5.000.00
No. No. <td></td>	
0001 0120 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF) 142.00 8.00 150.00 SQPD 150.00 \$172.60 0001 0130 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 1,391.00 -1,133.00 258.00 LF 258.00 S62.25 0001 0140 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 187.00 1,169.00 1,356.00 LF 1,356.00 \$22.75 0001 0140 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 187.00 1,150.00 0.00 LF 0.0.0 \$22.75 0001 0150 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 187.00 1.0.00 LF 0.0.00 \$22.75 0001 0150 609202 FURNISHING TYPE 2 ROCK DITCH LINER 3.70 0.00 3.70 CUYD 3.70 \$280.70 0001 0160 6096042 PLACING TYPE 2 ROCK DITCH LINER 3.70 0.00 3.70 CUYD 3.70 \$24.00 \$280.00 0001 <t< td=""><td>\$5,000.00</td></t<>	\$5,000.00
Image: Note of the image: No	\$59,895.00
International Internationalinditinditiditienal International	\$25,890.00
International Processing Integral Curb (construction for the curb for	\$16,060.50
No. Order FURNISHING TYPE 2 ROCK DITCH LINER 3.70 0.00 3.70 CUYD 3.70 \$699.00 0001 0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 3.70 0.00 3.70 CUYD 3.70 \$699.70 0001 0170 6096042 PLACING TYPE 2 ROCK DITCH LINER 3.70 0.00 3.70 CUYD 3.70 \$81.76 0001 0180 6097000 ROCK LINING 22.00 0.00 22.00 CUYD 22.00 \$81.76 0001 0190 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) 1.00 0.000 1.00 EA 1.00 \$2,800.00 0001 0190 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) 1.00 0.00 2.00 EA 2.00 \$2,800.00 0001 0190 6120004 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$2,000.00 0001 0200 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL </td <td>\$30,649.00</td>	\$30,649.00
Note Note <th< td=""><td>\$257.89</td></th<>	\$257.89
Note Note <th< td=""><td>\$302.51</td></th<>	\$302.51
Image: Note of the state of the st	\$1,798.72
0001 0195 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$2,000.00 0001 0200 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 272.00 64.70 336.70 SQYD 336.70 \$301.00 0001 0210 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 28.00 -28.00 0.000 SQYD 0.00 \$1.00 0001 0220 6131013 TYPE I OR 5 AGGREGATE FOR BASE (4 IN. THICK) 28.00 -28.00 0.00 SQYD 0.00 \$1.00 0001 0230 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER 1,224.00 -104.00 1,120.00 LF 1,120.00	\$2,800.00
Image: Note of the state of the st	\$4,000.00
Image: Non-Stress of the second sec	\$101,346.70
Other Other <th< td=""><td></td></th<>	
(PAVEMENT REPAIR) (PAVEMENT REPAIR) -104.00 1,120.00 LF 1,120.00 \$6.00	\$0.00
	\$6,720.00
0001 0240 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 680.00 -332.00 348.00 EA 348.00 \$6.75	\$2,349.00
0001 0250 613020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 65.10 1.50 66.60 TONS 66.60 \$179.90	\$11,981.34
0001 0260 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 303.00 -45.89 257.11 SQYD 257.11 \$153.92	\$39,574.37
000102706161098ACHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR6.000.006.00EA6.00\$3,700.00	\$22,200.00
0001 0280 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 1.00 \$19,000.00	\$19,000.00
0001 0290 6173103 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 20.00 0.00 20.00 LF 20.00 \$\$327.50	\$6,550.00
0001 0300 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 300.00 0.00 300.00 LF 300.00 \$\$32.00	\$9,600.00
0001 0310 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$317,915.42	\$317,915.42
0001 0320 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 1,687.00 -210.00 1,477.00 LF 1,477.00 \$20.00	\$29,540.00
0001 0330 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 33.00 0.00 33.00 EA 33.00 \$240.00	\$7,920.00
0001 0340 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 0.00 2.00 EA 2.00 \$190.00	\$380.00
0001 0350 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 85.00 -2.00 83.00 EA 83.00 \$160.00	\$13,280.00
0001 0360 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 960.00 -960.00 LF 0.00 \$1.00	\$0.00
0001 0370 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 70,078.00 0.00 70,078.00 LF 70,078.00 \$0.26	\$18,220.28
0001 0380 6205903A 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 51,073.00 593.00 51,666.00 LF 51,666.00 \$0.26	\$13,433.16
0001 0390 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 10,787.00 1,212.00 11,999.00 LF 11,999.00 \$0.85	\$10,199.15
0001 0400 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4,423.00 24.00 4,447.00 LF 4,447.00 \$0.40	\$1,778.80
0001 0410 6206001C 4 IN YELLOW STANDARD WATERBORNE PAVEMENT 906.00 7.00 913.00 LF 913.00 \$0.40	

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	-1,714.00	1,970.00	LF	1,970.00	\$1.50	\$2,955.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	35.00	\$125.00	\$4,375.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	181,335.00	\$1.58	\$286,509.30
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	51,572.00	\$1.98	\$102,112.56
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	534.70	\$25.76	\$13,773.87
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$7,460.00	\$2,984.00
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	725.00	\$29.00	\$21,025.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,550.00	737.50	5,287.50	LF	5,287.50	\$33.25	\$175,809.38
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$44.00	\$3,300.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.0
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.0
		0010	0540	6061080	MGS END ANCHOR	5.00	1.00	6.00	EA	6.00	\$1,130.00	\$6,780.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$2,750.00	\$19,250.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	11.00	\$109.15	\$1,200.6
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$88.77	\$1,065.2
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,634.66	\$19,634.6
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	12.00	\$1,227.94	\$14,735.2
		0001	5001	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	213.13	213.13	TONS	213.13	\$116.79	\$24,891.4
		0001	5002	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,006.90	1,006.90	SQYD	1,006.90	\$98.38	\$99,058.8
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$40,866.00	\$40,866.0
		0030	5004	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	450.00	450.00	LF	450.00	\$3.97	\$1,785.00
		0001	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	48.00	48.00	EA	48.00	\$14.33	\$687.84
		0001	5006	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$22,376.75	\$22,376.7
		0010	5007	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS.	0.00	3.00	3.00	EA	3.00	\$194.25	\$582.7
		0001	5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,669.00	2,669.00	LF	2,669.00	\$0.88	\$2,348.7
	Project	1413331 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,573,335.7
11119-C03 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$3,573,335.70



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	_		-		
J4I3331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 3, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			7	Aug 3, 2022	SYSTEM	(\$9,830.10)	
					8	Aug 17, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$9,830.10)	
					9	Sep 2, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$9,830.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	20	Apr 3, 2023	mcclon1	(\$5.38)	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for Type 5 Aggregate placed on 5/11/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document 211119- C03_J4I3331_0040_6in_Type_5_Agg_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.
				FUEL - Tota	ıl			(\$5.38)	
			Other Item A	.djustment - T	otal			(\$5.38)	
			Price FUEL		2	May 16, 2022	SYSTEM	\$51.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 3, 2022	SYSTEM	\$308.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$359.63	
			Price FUEL -	Total				\$359.63	
	0040 -	Total						\$354.25	
	0050	TYPE A2 SHOULDER	Material		2	May 16,	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate
		GHOOEDEIX				2022			Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GHOOEDEIX			2	2022 May 16, 2022	SYSTEM	(\$710.06)	
		GIOGEDER			2 3	May 16,	SYSTEM SYSTEM	(\$710.06) \$710.06	
		GIOOLDEIX				May 16, 2022 Jun 1,		. ,	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
		CHOLDER			3	May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM	\$710.06	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
		CHOLDER			3	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM	\$710.06 (\$710.06)	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate
		CHOCLEEK			3 3 4	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate
		CHOLDER			3 3 4 4	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06)	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		CHOLDER			3 3 4 4 5	May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		CHOCEDER			3 3 4 4 5 5	May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06)	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CHOCEDER			3 3 4 5 5 6	May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CHOCEDER			3 3 4 4 5 5 6 6	May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) (\$710.06)	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3 3 4 5 5 6 6 7	May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06	Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0050	TYPE A2 SHOULDER	Material		9	Sep 2, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$41,729.68)	
					10	Oct 3, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$41,729.68)	
					11	Oct 17, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$41,729.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	20	Apr 3, 2023	mcclon1	\$442.64	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for A-2 concrete placed on 5/12/2022 and 8/02/2022 and 8/03/2022. See document 211119- C03_J4I3331_0050_Type_A2_Shoulder_May_2022_Fuel_Adjustment_Calculatic and 211119- C03_J4I3331_0050_Type_A2_Shoulder_August_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.
				FUEL - Tota	1			\$442.64	
				OTHR	8	Aug 17, 2022	mcclon1	(\$4,101.96)	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.
					9	Sep 2, 2022	SYSTEM	\$4,101.96	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$442.64	
	0050 -	Total						\$442.64	
ſ	0060	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$37,202.70	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/29/2022, 7/30/2022, 7/31/2022, 8/1/2022, 8/2/2022
		PG64-22 (BP-2)		ACAD - Tota	al			\$37,202.70	
				FUEL	20	A == 2	meelend		
					20	Apr 3, 2023	mcclon1	\$1,861.65	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
				FUEL - Tota			medion i	\$1,861.65 \$1,861.65	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the
			Other Item A	FUEL - Tota djustment - T	I		meeton i		asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the
			Other Item A Overrun		l otal		SYSTEM	\$1,861.65	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the
				.djustment - T	l otal	2023 Aug 17,		\$1,861.65 \$39,064.35	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
				.djustment - T	I otal 8 17	2023 Aug 17, 2022 Feb 16,	SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79)	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
				djustment - T Overrun Overrun - To	I otal 8 17	2023 Aug 17, 2022 Feb 16,	SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
			Overrun	djustment - T Overrun Overrun - To	I otal 8 17	2023 Aug 17, 2022 Feb 16,	SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
			Overrun Overrun - To	djustment - T Overrun Overrun - To	I otal 8 17 otal	2023 Aug 17, 2022 Feb 16, 2023 Aug 3,	SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero).
			Overrun Overrun - To	djustment - T Overrun Overrun - To	I otal 8 17 otal 7	2023 Aug 17, 2022 Feb 16, 2023 Aug 3, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "21119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero).
			Overrun Overrun - To	djustment - T Overrun Overrun - To tal - Total	I otal 8 17 otal 7	2023 Aug 17, 2022 Feb 16, 2023 Aug 3, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11 \$7,467.26	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "21119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero).
	0000	Total	Overrun Overrun - To Price FUEL	djustment - T Overrun Overrun - To tal - Total	I otal 8 17 otal 7	2023 Aug 17, 2022 Feb 16, 2023 Aug 3, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11 \$7,467.26 \$20,389.37	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "21119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero).
- 5	0060 - 0070	Total ASPH. CONC. MIXTURE PG 76-22	Overrun Overrun - To Price FUEL	djustment - T Overrun Overrun - To tal - Total	I otal 8 17 otal 7	2023 Aug 17, 2022 Feb 16, 2023 Aug 3, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11 \$7,467.26 \$20,389.37	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "21119-C03_14/3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5		ASPH. CONC. MIXTURE PG	Overrun Overrun - To Price FUEL -	djustment - T Overrun Overrun - To tal - Total	I otal 8 17 otal 7 8	2023 Aug 17, 2022 Feb 16, 2023 Aug 17, 2022 Aug 17, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11 \$7,467.26 \$20,389.37 \$20,389.37 \$59,453.72	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL State Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment (0009) due to user mcclonf overridding Payment Estimate Item Adjustment Payment Payment Payment Payment Payment Payment Payment Payment Payment
- 5		ASPH. CONC. MIXTURE PG 76-22	Overrun Overrun - To Price FUEL -	djustment - T Overrun Overrun - To tal - Total	l otal 8 17 7 8 8	2023 Aug 17, 2022 Feb 16, 2023 Aug 3, 2022 Aug 17, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,861.65 \$39,064.35 (\$5,722.79) \$5,722.79 \$0.00 \$0.00 \$12,922.11 \$7,467.26 \$20,389.37 \$20,389.37 \$20,389.37 \$59,453.72 \$761,651.82	asphalt previously placed between 7/30/2022 and 7/31/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.89435 - 68.01000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
331	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		8	Aug 17, 2022	SYSTEM	\$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(3F093B3W)			8	Aug 17, 2022	SYSTEM	(\$1,511,127.12)	
					9	Sep 2, 2022	SYSTEM	\$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$1,511,127.12)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	5	Jul 1, 2022	yostj1	\$45,343.18	This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22.
					8	Aug 17, 2022	mcclon1	\$181,398.73	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/9/2022, 7/11/2022, 7/12/2022, 7/13/2022, 7/14/2022, 7/15/2022, 7/18/2022, 7/18/2022, 7/19/2022, 7/20/2022, 7/21/2022, 7/28/2022
					16	Feb 2, 2023	mcclon1	\$142.79	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed for this line item.
				ACAD - Tota	al			\$226,884.70	
				FUEL	20	Apr 3, 2023	mcclon1	\$3,527.29	This Line Item Adjustment is being made to pay the Fuel Price Adjustment for asphalt previously placed between 7/28/2022 and 7/29/2022. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0070_SP095BSM-76-22" for the calculation of adjustments
				FUEL - Tota	l			\$3,527.29	
			Other Item A	djustment - T	otal			\$230,411.99	
			Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$46,586.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 17, 2022	SYSTEM	(\$89,062.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2022	SYSTEM	(\$1,160.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jan 3, 2023	SYSTEM	\$35.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73720 - 96.28000, 'is applied (if non-zero).
					17	Feb 16, 2023	SYSTEM	\$136,773.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73719 - 96.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal		1 10	OVOTEN	\$0.00	
			Price FUEL		4	Jun 16, 2022	SYSTEM	\$16,542.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 1, 2022	SYSTEM	\$4,265.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 19, 2022	SYSTEM	\$29,531.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 3, 2022	SYSTEM	\$38,916.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 17, 2022	SYSTEM	\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 16, 2022	SYSTEM	\$19.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14 15		SYSTEM SYSTEM	\$19.67 (\$0.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022 Jan 3,			
			Price FUEL -			2022 Jan 3,		(\$0.58)	
	0070 -	Total	Price FUEL -			2022 Jan 3,		(\$0.58) \$92,728.82	
	0070 - 0110	Total TACK COAT	Price FUEL - Material			2022 Jan 3,		(\$0.58) \$92,728.82 \$92,728.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	2022 Jan 3, 2023 Jun 16,	SYSTEM	(\$0.58) \$92,728.82 \$92,728.82 \$323,140.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0110	TACK COAT	Material						Exception 3 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$7,750.00)	
					6	Jul 19, 2022	SYSTEM	\$24,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$24,260.00)	
					7	Aug 3, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$53,267.50)	
					8	Aug 17, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$53,267.50)	
					9	Sep 2, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$53,267.50)	
					10	Oct 3, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$53,267.50)	
					11	Oct 17, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 17,	SYSTEM	(\$53,267.50)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00 \$0.00	
			Material - To Overrun		14	2022 Dec 16, 2022	SYSTEM		
				tal	14 17	Dec 16,	SYSTEM	\$0.00	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).
				tal	17	Dec 16, 2022 Feb 16,		\$0.00 (\$3,502.50)	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied
				tal Overrun Overrun - Te	17	Dec 16, 2022 Feb 16,		\$0.00 (\$3,502.50) \$3,502.50	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied
	0110 -	Total	Overrun	tal Overrun Overrun - Te	17	Dec 16, 2022 Feb 16,		\$0.00 (\$3,502.50) \$3,502.50 \$0.00	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied
	<mark>0110 -</mark> 0120	Total CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun Overrun - To	tal Overrun Overrun - Te	17	Dec 16, 2022 Feb 16,		\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal	Dec 16, 2022 Feb 16, 2023 May 16,	SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2	Dec 16, 2022 Feb 16, 2023 May 16, 2022	SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$20,194.20	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2	Dec 16, 2022 Feb 16, 2023 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$0.00 \$20,194.20 (\$20,194.20)	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2 3 3 4	Dec 16, 2022 Feb 16, 2023 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2 3 3	Dec 16, 2022 Feb 16, 2023 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20)	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2 3 3 4	Dec 16, 2022 Feb 16, 2023 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$20,194.20	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mccion1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mccion1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2 3 3 4 4	Dec 16, 2022 Feb 16, 2023 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$20,194.20 \$20,194.20 \$20,194.20 \$20,194.20	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT (10	Overrun Overrun - To	tal Overrun Overrun - Te	17 otal 2 2 3 3 4 4 5	Dec 16, 2022 Feb 16, 2023 May 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,502.50) \$3,502.50 \$0.00 \$0.00 \$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$20,194.20 \$20,194.20 \$20,194.20	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3331	0120	CONCRETE	Material			2022																		
		PAVEMENT (10 IN. NON-REINF)			7	Aug 3, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					7	Aug 3, 2022	SYSTEM	(\$20,194.20)																
					8	Aug 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					8	Aug 17, 2022	SYSTEM	(\$25,890.00)																
					9	Sep 2, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					9	Sep 2, 2022	SYSTEM	(\$25,890.00)																
					10	Oct 3, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Oct 3, 2022	SYSTEM	(\$25,890.00)																
					11	Oct 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					11	Oct 17, 2022	SYSTEM	(\$25,890.00)																
					12	Nov 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					12	Nov 17, 2022	SYSTEM	(\$25,890.00)																
					13	Dec 2, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					13	Dec 2, 2022	SYSTEM	(\$25,890.00)																
					14	Dec 16, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					14	Dec 16, 2022	SYSTEM	(\$25,890.00)																
					15	Jan 3, 2023	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Jan 3, 2023	SYSTEM	(\$25,890.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
			Price FUEL		2	May 16, 2022	SYSTEM	\$160.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					8	Aug 17, 2022	SYSTEM	\$27.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$187.86																
			Price FUEL -	Total				\$187.86																
	0120 -							\$187.86																
	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					2	May 16, 2022	SYSTEM	(\$16,060.50)																
								:	3	3	3	3	3	3	3	3	3	3	:	3	Jun 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$16,060.50)																
					4	Jun 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0130	CONCRETE	Material						Exception 11 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			4	Jun 16, 2022	SYSTEM	(\$16,060.50)	
		UNDER			5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$16,060.50)	
					6	Jul 19, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$16,060.50)	
					7	Aug 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$16,060.50)	
					8	Aug 17, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$16,060.50)	
					9	Sep 2, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$16,060.50)	
					10	Oct 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$16,060.50)	
					11	Oct 17, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$16,060.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		01102111			2	May 16, 2022	SYSTEM	(\$4,743.38)	
					3	Jun 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$4,743.38)	
					4	Jun 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$4,743.38)	
					5	Jul 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$4,743.38)	
					6	Jul 19, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$4,732.00)	
					7	Aug 3, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3331	0140	INTEGRAL	Material						Exception 17 on the current Payment Estimate.																			
		CURB (6 IN. HEIGHT AND UNDER)			7	Aug 3, 2022	SYSTEM	(\$4,732.00)																				
					8	Aug 17, 2022	SYSTEM	\$29,916.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					8	Aug 17, 2022	SYSTEM	(\$29,916.25)																				
					9	Sep 2, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					9	Sep 2, 2022	SYSTEM	(\$30,849.00)																				
					10	Oct 3, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					10	Oct 3, 2022	SYSTEM	(\$30,849.00)																				
					11	Oct 17, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					11	Oct 17, 2022	SYSTEM	(\$30,849.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																			
					3	Jun 1, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																			
				OADJ - Tota	ıl			\$0.00																				
				OVRN	3	Jun 1, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																			
					4	Jun 16, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																			
				OVRN - Tota	al			\$0.00																				
			Other Item A	djustment - T	otal			\$0.00																				
			Overrun	Overrun	2	May 16, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.																			
					2	May 16, 2022	SYSTEM	(\$489.13)																				
					3	Jun 1, 2022	SYSTEM	(\$489.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					3	Jun 1, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.																			
											4	Jun 16, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																								4	Jun 16, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
																			5	Jul 1, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jul 1, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.																			
					8	Aug 17, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					8	Aug 17, 2022	SYSTEM	(\$25,184.25)																				
					9	Sep 2,	SYSTEM	(\$25,184.25)	Averaged Price Adjustment from this item on all previous payment estimates of																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
31	0140	INTEGRAL	Overrun	Overrun		2022			'0.00000' is applied (if non-zero).			
		CURB (6 IN. HEIGHT AND UNDER)			9	Sep 2, 2022	SYSTEM	\$932.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$932.75)				
					10	Oct 3, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					10	Oct 3, 2022	SYSTEM	\$26,117.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Oct 17, 2022	SYSTEM	\$26,117.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
				Overrun - Total				\$0.00				
			Overrun - To	tal				\$0.00				
	0140 -	Total						\$0.00				
	0160	FURN. TYPE 2 ROCK DITCH LINER	Material		8	Aug 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		LINER						8	Aug 17, 2022	SYSTEM	(\$257.89)	
					9	Sep 2, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					9	Sep 2, SYST 2022	SYSTEM	(\$257.89)				
					10	Oct 3, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$257.89)				
					11	Oct 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$257.89)				
					12	Nov 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Nov 17, 2022	SYSTEM	(\$257.89)				
					13	Dec 2, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Dec 2, 2022	SYSTEM	(\$257.89)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0160 -	Total						\$0.00				
	0160 - ⁻ 0180		Material	erial		Aug 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					٤	8 Aug 17, SYSTEM (\$1,7 2022	(\$1,798.72)					
					8		OTOTEM	(+ .,)				
					8 9		SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						2022 Sep 2,		,	Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3331	0180	ROCK LINING	Material						Exception 18 on the current Payment Estimate.																	
					10	Oct 3, 2022	SYSTEM	(\$1,798.72)																		
					11	Oct 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					11	Oct 17, 2022	SYSTEM	(\$1,798.72)																		
					12	Nov 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					12	Nov 17, 2022	SYSTEM	(\$1,798.72)																		
					13	Dec 2, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					13	Dec 2, 2022	SYSTEM	(\$1,798.72)																		
					14	Dec 16, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					14	Dec 16, 2022	SYSTEM	(\$1,798.72)																		
					15	Jan 3, 2023	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					15	Jan 3, 2023	SYSTEM	(\$1,798.72)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0180 -	Total						\$0.00																		
	0190	80 - Total 90 IMPACT ATTENUATOR 65 MPH (SAND BARREI	Material	Material		8	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
		ARRAY)				8	Aug 17, 2022	SYSTEM	(\$2,800.00)																	
					9	Sep 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					9	Sep 2, 2022	SYSTEM	(\$2,800.00)																		
					10	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					10	Oct 3, 2022	SYSTEM	(\$2,800.00)																		
																						11	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
								11	Oct 17, 2022	SYSTEM	(\$2,800.00)															
															12	Nov 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												1	1	1	12	Nov 17, 2022	SYSTEM	(\$2,800.00)								
					13	Dec 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Dec 2, 2022	SYSTEM	(\$2,800.00)																		
					14	Dec 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					14	Dec 16, 2022	SYSTEM	(\$2,800.00)																		
					15	Jan 3,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3331	0190	IMPACT	Material						Exception 5 on the current Payment Estimate.															
		ATTENUATOR 65 MPH (SAND BARREL			15	Jan 3, 2023	SYSTEM	(\$2,800.00)																
		ARRAY)		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0190 -	Total						\$0.00																
	0195	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Aug 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					8	Aug 17, 2022	SYSTEM	(\$4,000.00)																
					9	Sep 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					9	Sep 2, 2022	SYSTEM	(\$4,000.00)																
					10	Oct 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					10	Oct 3, 2022	SYSTEM	(\$4,000.00)																
					11	Oct 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					11	Oct 17, 2022	SYSTEM	(\$4,000.00)																
					12	Nov 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
						12	Nov 17, 2022	SYSTEM	(\$4,000.00)															
					13	Dec 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					13	Dec 2, 2022	SYSTEM	(\$4,000.00)																
					14	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					14	Dec 16, 2022	SYSTEM	(\$4,000.00)																
					15	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					15	Jan 3, 2023	SYSTEM	(\$4,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0195 -	Total						\$0.00																
	0200	FURN & PLACE CONC MATL FOR FULL	Material		2	May 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
		DEPTH													1	3	2		2	2	May 16, 2022	SYSTEM	(\$101,346.70)	
																					3	Jun 1, 2022	SYSTEM	\$101,346.70
					3	Jun 1, 2022	SYSTEM	(\$101,346.70)																
			4	4	4	Jun 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					4	Jun 16, 2022	SYSTEM	(\$101,346.70)																
					5	Jul 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															



Image: Register in the second secon								
PAIL APATL PAIL PAIL PAIL PAIL PAIL PAI	ct Line	Description		Adjustment			Amount	Remarks
DEPTH B Jul B SVETEM SVETEM <thsvetem< th=""> SVETEM <thsvetem< th=""></thsvetem<></thsvetem<>	31 0200	CONC MATL	Material		5	SYSTEM	(\$101,346.70)	
					6	SYSTEM	\$101,346.70	
					6	SYSTEM	(\$101,346.70)	
 					7	SYSTEM	\$101,346.70	Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate
Image: Second					7	SYSTEM	(\$101,346.70)	
					8	SYSTEM	\$101,346.70	
Image: space of the s					8	SYSTEM	(\$101,346.70)	
					9	SYSTEM	\$101,346.70	Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate
Image: Provide the problem of the problem o					9	SYSTEM	(\$101,346.70)	
Provide 2022 V 10 2022 V 10 2022 V 10 2022 V SVSTEM \$101.346.70 This adjustment offsate the original system-generated Material Payment Estimate I 0 0 11 0 12 SVSTEM \$101.346.70 This adjustment offsate the original system-generated Material Payment Estimate I 0 0 11 11 11 11 11 11 11 11 11 11 11					10	SYSTEM	\$101,346.70	Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate
Image: Problem in the stand state in the state					10	SYSTEM	(\$101,346.70)	
Image: Provide the state of the s					11	SYSTEM	\$101,346.70	Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate
Material - Total So.00 Other Item Adjustment 0 Nay 16. 2022 mccion1 2022 (\$19.474.70) int line item adjustment is to remove payment for this items overrun exception until the next change order is processed. Other Item Adjustment is 0 0 1 3 Jun 1, 2022 SYSTEM \$19.474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 0 0 0 Jun 1, 2022 SYSTEM \$19.474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total 3 Jun 16, 2022 SYSTEM \$19.474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total - Total SYSTEM \$19.474.70 This item item adjustment is to remove payment for this items overrun Payment Estimate the next change order is processed. Overrun - Total - Total SYSTEM \$19.474.70 This is dijustment offsets the original system-generated Overrun Payment Estimate the next change order is processed. Overrun - Total - Zo22 SYSTEM \$19.474.70 This adjustment iffsets the original system-generated Overrun Payment Estimate tem Adjus					11	SYSTEM	(\$101,346.70)	
Other Item Adjustment OAD J 2 May 16, 2022 mcclon1 (\$19,474.70) This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. OAD - Total 50.00 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. OAD - Total 50.00 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. Image: Comparison of the item adjustment is to remove payment for this items overrun exception until the next change order is processed. Image: Comparison of the item adjustment is to remove payment for this items overrun exception until the next change order is processed. Image: Comparison of the item adjustment of the item adjustment is to remove payment for this items overrun exception until the next change order is processed. Image: Comparison of the item adjustment is to remove payment for this items overrun exception until the next change order is processed. Image: Comparison of the item adjustment of the item adjustment is to remove payment for this item on all previous payment for the item adjustment is to remove payment for the item adjustment is to remove payment Estimate. Material insufficiency Quantity 338.700, Overrun Quantity Balance 64.70. Image: Comparison of the item on all previous payment estimates of 0.00000 is applied (if non-zero). Image: Source 4.70. Image: Comparison of the item adjustment if on this item on all previous payment estimate.			Matorial Tet	- Total			\$0.00	
Adjustment 2022 until the next change order is processed. until the next change order is processed. 0 ADJ - Total SYSTEM \$19,474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 0 ADJ - Total 0.001 (\$19,474.70) This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 1 3 Jun 1, SYSTEM \$19,474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total - Totat 50.00 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total - Totat 50.00 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total - Totat 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the cur Payment Estimate Estimate Isotecon 20.000 (Overrun Payment Estimate Estimate Isotecon 20.000 (Overrun Payment Estimate Estimate Isotecon 20.0000 (Signat Part Payment Estimate Estimate Isotecon 20.00000 (Signat Part Payment Paymen			Material - To	tal			\$0.00	
OADJ - Total SQUAR Until the next change order is processed. 0 - Total 2022 SVSTEM S19,474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 0 - Total 2022 SVSTEM \$19,474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 0 - Total 50.00 - Total S0.00 0 Other Item Adjustment - Total 50.00 - Total - Total S0.00 0 Overrun Overrun Querrun S19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate - Total 2022 SVSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate - Total - Total - Total - Total - Total - Total - S0.00 0 Overrun Overrun 2 May 16, SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate - 2022 - 2022 SYSTEM \$19,474.70 - Averaged Price Adjustment form this item on all previ			Other Item	OADJ	2	mcclon1	(\$19,474.70)	
1 3 Jun 1, mcclon1 (\$19,474.70) This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. 4 Jun 16, 2022 SYSTEM \$19,474.70 This line item adjustment is to remove payment for this items overrun exception until the next change order is processed. - Total - Total \$0.00 - Total \$0.00 Other Item Adjustment Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the cur payment Estimate. Material Insufficiency Quantity 336.700, Overrun Quantity 3					3	SYSTEM	\$19,474.70	
Verture - Total 2022				OADJ - Tota	al		\$0.00	
Image: Control of the system of the syste					3	mcclon1	(\$19,474.70)	payment for this items overrun exception until
Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 16, 2022 SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700, Overrun Quantity Balance 64.70. 2 May 16, 2022 SYSTEM \$(\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 3 Jun 1, 2022 SYSTEM \$(\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 0 Overrun - Total SYSTEM \$(\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 0200 - Total Overrun - Total SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate. 0240 DOWEL BAR (DRILLING, FURNISHING Material (DRILLING, FURNISHING Aug 16, 2022 SYSTEM \$2,349.00 This adjustment offsets the original system-generated Material Payment Estimate.					4	SYSTEM	\$19,474.70	payment for this items overrun exception until
Overrun Overrun 2 May 16, 2022 SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Payment Estimate Overrun - Total Overrun - Total Stystem \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate O200 - Total Overrun - Total Stystem \$0.00 Stystem \$19,474.70 O202 - Total Overrun - Total Stystem \$0.00 This adjustment offsets the original system-generated Material Payment Estimate O204 DOWEL BAR (DRILLING, FURNISHING Material (DRILLING, FURNISHING Material (DRILLING, (DRILLIN				- Total			\$0.00	
Verrur - Total 2022 SYSTEM (\$19,474.70) Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70. 2 May 16, SYSTEM (\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 3 Jun 1, 2022 SYSTEM (\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 3 Jun 1, 2022 SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70. 0verrun - Total 50.00 Overrun - Total \$0.00 0200 - Total 0200 - Total \$0.00 SYSTEM 0240 DOWEL BAR (DRILLING, FURNISHING AND INST 2 May 16, 2022 SYSTEM \$2,349.00 This adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			Other Item A	.djustment - T	otal		\$0.00	
2022 3 Jun 1, 2022 SYSTEM (\$19,474.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 3 Jun 1, 2022 SYSTEM (\$19,474.70) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the cur Payment Estimate Exception 25 on the cur Payment Estimate Istimate Exception 25 on the cur Payment Estimate Istimate Exception 25 on the cur Payment Estimate Exception 25 on the cur Payment Estimate Istimate Istimate Exception 25 on the cur Payment Estimate Istimate Istimate Exception 25 on the cur Payment Estimate Istimate Exception 25 on the cur Payment Estimate Istimate Istinate Istinate Istimate Istinate Istimate Istinate Isti			Overrun	Overrun	2	SYSTEM	\$19,474.70	Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity
2022 2022 '0.0000' is applied (if non-zero). 3 Jun 1, 2022 SYSTEM \$19,474.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70. Overrun - Total \$0.00 Overrun - Total					2	SYSTEM	(\$19,474.70)	
0240 DOWEL BAR (DRILLING, FURNISHING AND INST Material 2 2 May 16, 2022 SYSTEM 2022 \$2,349.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate					3	SYSTEM	(\$19,474.70)	
Overrun - Total \$0.00 0200 - Total \$0.00 0240 DOWEL BAR (DRILLING FURNISHING AND INST Material 2 May 16, 2022 SYSTEM \$2,349.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					3	SYSTEM	\$19,474.70	Item Adjustment (0005) overridding Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity
0200 - Total \$0.00 0240 DOWEL BAR (DRILLING, FURNISHING AND INST Material 2 May 16, 2022 SYSTEM \$2,349.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				Overrun - T	otal		\$0.00	
0240 DOWEL BAR (DRILLING, FURNISHING AND INST			Overrun - To	tal			\$0.00	
(DRILLING, FURNISHING AND INST 2022 Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							\$0.00	
AND INST 2 May 16, SYSTEM (\$2,349.00)	0200	- Total						
		DOWEL BAR (DRILLING, FURNISHING	Material		2	SYSTEM	\$2,349.00	Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3331	0240	DOWEL BAR (DRILLING, FURNISHING	Material	.71.0	3	Jun 1, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
		AND INST			3	Jun 1, 2022	SYSTEM	(\$2,349.00)				
					4	Jun 16, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					4	Jun 16, 2022	SYSTEM	(\$2,349.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0240 -	Total						\$0.00				
	0250	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$1,064.21	This adjustment is an Asphalt Cement Adjustment for asphalt place on the following dates: 6/3/2022, 6/6/2022, 6/6/2022			
		CL C PARTIAL			16	Feb 2, 2023	mcclon1	(\$257.97)	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed for this line item. This line item adjustment is negative due to reallocation of quantities from this line item to line item 5001.			
					20	Apr 3, 2023	mcclon1	\$43.62	This Line Item Adjustment is being made to pay the Asphalt Cement Price Adjustment for asphalt previously placed between 6/3/2022 and 6/6/2022 and on 7/17/2023. The previous adjustment made was found to have an error. This adjustment corrects that error. See document "211119-C03_J4I3331_ARR_0250_SP095BSM-70-22" for the calculation of adjustments.			
				ACAD - Tota	al			\$849.86				
			Other Item A	djustment - T	otal			\$849.86				
			Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$467.74)				
					14	Dec 16,	SYSTEM	(\$206.89)				
					15	2022 Jan 3, 2023	SYSTEM	(\$62.97)				
					16	Feb 2, 2023	SYSTEM	\$467.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is			
					17	Feb 16,	SYSTEM	\$269.85	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all			
						2023		,	previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is applied (if non-zero).			
				Overrun - T	otal			(\$0.01)				
			Overrun - To	tal				(\$0.01)				
	0250 -	Total						\$849.85				
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Aug 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
		CONT. FORM/RE			7	Aug 3, 2022	SYSTEM	(\$9,600.00)				
					8	Aug 17, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$9,600.00)				
					9	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
							ę	9	Sep 2, 2022	SYSTEM	(\$9,600.00)	
					10	Oct 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$9,600.00)				
					11	Oct 17, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$9,600.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Apr 6, 2023

State PMPE LEARMON Learning The adjustment of model is not specific and the set of	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
PWT LARKS, 24 PWT LARK	13331	0300 -	Total						\$0.00																			
Image: state in the state in thestate in the state in thest in thest in the state in t		0320	PVMT MARK, 24	Material		8		SYSTEM	\$29,540.00																			
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$29,540.00)</td><td></td></th<>						8		SYSTEM	(\$29,540.00)																			
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$29,540.00</td><td></td></th<>						9		SYSTEM	\$29,540.00																			
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						11		SYSTEM	\$380.00																			
						11	Oct 17, 2022	SYSTEM	(\$380.00)																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
31	0340	PREF THERMO PVMT MRKG,	Material	- Total				\$0.00				
		STRIAGHT ARROW	Material - To	tal				\$0.00				
	0340 -	Total						\$0.00				
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 17, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estim ttem Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$13,280.00)				
					9	Sep 2, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$13,280.00)				
				10 Oct 3, SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					10	Oct 3, 2022	SYSTEM	(\$13,280.00)				
								11	Oct 17, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$13,280.00)				
				- Total				\$0.00				
		[otal	Material - To	tal				\$0.00				
	0350 -	Total						\$0.00				
	0370	- Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5		8	Aug 17, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
			FAUNI	PAINT	EAINT		8	Aug 17, 2022	SYSTEM	(\$18,220.28)		
						9	Sep 2, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					9	Sep 2, 2022	SYSTEM	(\$18,220.28)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
				REFL	10	Oct 3, 2022	mcclon1	\$479.90	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yer HB).xlsx in eProjects for calculations.			
				REFL - Tota	ıl			\$479.90				
			Other Item A	djustment - T	otal			\$479.90				
	0370 -	Total						\$479.90				
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
		17001			8	Aug 17, 2022	SYSTEM	(\$13,278.98)				
					9	Sep 2, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment Estin Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$13,278.98)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	FUEL	20	Apr 3, 2023	mcclon1	\$6.60	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yi HB).xlsx in eProjects for calculations.			
				FUEL - Tota	1			\$6.60				
				REFL		Oct 3, 2022	mcclon1	\$568.04	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03 J4I3331 Retroreflectivity Payment Adjustment (6inch White Ye			



Apr 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
331	0380	6 IN. YELLOW HIGH BUILD	Other Item Adjustment						HB).xlsx in eProjects for calculations.
		WATERBORNE	Juguotinoint	REFL - Tota	l			\$568.04	
		PAINT	Other Item A	djustment - T	otal			\$574.64	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$154.18)	
					18	Mar 1, 2023	SYSTEM	\$154.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0380 -							\$574.64	
	0390	12 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Aug 17, 2022	SYSTEM	\$9,168.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		PAINT			8	Aug 17, 2022	SYSTEM	(\$9,168.95)	
					9	Sep 2, 2022	SYSTEM	\$9,168.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$9,168.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$1,030.20)	
		C				Mar 1, 2023	SYSTEM	\$1,030.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	0400	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Aug 17, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		MARKING			8	Aug 17, 2022	SYSTEM	(\$1,592.40)	
					9	Sep 2, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9 9		SYSTEM	\$1,592.40 (\$1,592.40)	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
				- Total		2022 Sep 2,			Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
			Material - To			2022 Sep 2,		(\$1,592.40)	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
			Material - To Other Item Adjustment	tal REFL	9 10	2022 Sep 2,		(\$1,592.40) \$0.00 \$0.00 \$45.31	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Other Item Adjustment	tal REFL REFL - Tota	9 10	2022 Sep 2, 2022 Oct 3,	SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Other Item Adjustment	tal REFL	9 10	2022 Sep 2, 2022 Oct 3,	SYSTEM	(\$1,592.40) \$0.00 \$0.00 \$45.31	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Other Item Adjustment	tal REFL REFL - Tota	9 10 I	2022 Sep 2, 2022 Oct 3,	SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Other Item Adjustment	tal REFL REFL - Tota	9 10 I	2022 Sep 2, 2022 Oct 3, 2022	SYSTEM mccion1	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Other Item Adjustment	tal REFL REFL - Tota	9 10 11 0 0 11 16 18	2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM mcclon1 SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31 (\$9.60)	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J43331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
			Other Item Adjustment	tal REFL - Tota djustment - T Overrun	9 10 11 0 0 11 16 18	2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM mcclon1 SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31 \$45.31 (\$9.60) \$9.60	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
	0400 -	Total	Other Item Adjustment Other Item A Overrun	tal REFL - Tota djustment - T Overrun	9 10 11 0 0 11 16 18	2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM mcclon1 SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31 \$45.31 (\$9.60) \$9.60 \$0.00	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
- 5	0400 - 0410	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A Overrun	tal REFL - Tota djustment - T Overrun	9 10 11 0 0 11 16 18	2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM mcclon1 SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31 (\$9.60) \$9.60 \$0.00	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
- 5		4 IN. YELLOW WATERBORNE	Other Item Adjustment Other Item A Overrun	tal REFL - Tota djustment - T Overrun	9 10 fotal 16 18 otal	2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1, 2023 Mar 1, 2023	SYSTEM mcclon1 SYSTEM SYSTEM	(\$1,592.40) \$0.00 \$45.31 \$45.31 \$45.31 (\$9.60) \$9.60 \$0.00 \$0.00	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0410	4 IN. YELLOW WATERBORNE	Material		9	Sep 2,	SYSTEM	(\$362.40)	Exception 37 on the current Payment Estimate.
		PAVEMENT MARKING			5	2022	STOTEM	(\$302.40)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	REFL		Oct 3, 2022	mcclon1	\$15.50	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota				\$15.50	
				djustment - T		510	OVOTEN 1	\$15.50	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$2.80)	
					18	Mar 1, 2023	SYSTEM	\$2.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0410 -	Total						\$15.50	
	0440	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$8,053.73)	
		REM OF SURF.			8	Aug 17, 2022	SYSTEM	(\$8,542.54)	
					14	Dec 16, 2022	SYSTEM	\$8,936.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.58000 - 1.58000, 'is applied (if non-zero).
					19	Mar 16, 2023	SYSTEM	(\$4,727.36)	
				Overrun - T	otal			(\$12,387.20)	
			Overrun - To	tal				(\$12,387.20)	
								(\$12,387.20)	
	0470	- Total SEEDING - COOL SEASON GRASSES	Material		7	Aug 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$746.00)	
					8	Aug 17, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$746.00)	
					9	Sep 2, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$746.00)	
					10	Oct 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$746.00)	
					11	Oct 17, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$2,984.00)	
					12	Nov 17, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$2,984.00)	
					13	Dec 2, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$2,984.00)	



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N31 N31 N400 SSELING OCRNSSE Marcal No. SSELING OCRNSSE	oject	Line	Description		Adjustment				Amount	Remarks
Nome Nome </td <td>331</td> <td>0470</td> <td>COOL SEASON</td> <td>Material</td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$2,984.00</td> <td>Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate</td>	331	0470	COOL SEASON	Material		14		SYSTEM	\$2,984.00	Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate
Image: Part of the second se						14	- /	SYSTEM	(\$2,984.00)	
Contract Control <						15		SYSTEM	\$2,984.00	Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$2,984.00)</td><td></td></t<>						15		SYSTEM	(\$2,984.00)	
AT2 - Total Contruction Aug 1, 2000 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 GUARDENL GUA					- Total				\$0.00	
6400 MMSC QUARTISFIAL Construction Scoppin Particle Pa				Material - Tot	al				\$0.00	
Function Current Listmate Item Adjustment generated Stockpile Transaction 0 - Total (\$6.000, 0) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$6.000, 0) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$6.000, 0) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2 May 16 \$15.022.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2 May 16 \$15.02 Payment Estimate Item Adjustment generated Stockpile Transaction		0470 -	Total						\$0.00	
Nome Nome <th< td=""><td></td><td>0480</td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$4,144.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0480				2		SYSTEM	(\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state of the s						7		SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Add Construction Stockpile Construction Stockpile Construction Stockpile Test Test Test Test Test Test Test Test						8		SYSTEM	(\$2,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Addo - Total Construction STM Construction Construction STM Value 2 (Construction Construction Status) Value 2 (Construction Constructi					- Total				(\$15,022.00)	
Slockpile Slockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>ſotal</td><td></td><td></td><td>(\$15,022.00)</td><td></td></t<>				Construction	Stockpile - 1	ſotal			(\$15,022.00)	
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				Construction	Stockpile S	MI - Tota			\$15,022.00	
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Visite Visite<						2		SYSTEM	(\$5,800.00)	
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FT 3 IN FT3 IN <		0490	GUARDRAIL, 8 FT. POSTS, 6				2022		(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
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		0500				7	Aug 3,	SYSTEM	(\$1,199.12)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 6, 2023

Type Adjustment Number Date By Type	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FT-15 Stockyle Control Classes Classes Construction Stockyle Classes Classes Stockyle Construction Classes Classes Stockyle Construction Construction Classes Stockyle Construction Classes Classes Construction <td>,,</td> <td>2</td> <td>Decemption</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>, into and</td> <td></td>	,,	2	Decemption		Adjustment				, into and	
Construction Standard Test (12) 39 (2) Construction Standard Normality Standard Normality Construction Standard Standard Standard Normality Construction Standard Standard Standard Standard Construction Standard Standard Standard Standard Standard Standard Standard Standard <td>3331</td> <td>0500</td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$1,199.13)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	3331	0500				8		SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Bit of all all all all all all all all all al				Construction	Stockpile - 1	Total			(\$2,398.25)	
				Stockpile		1		SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction
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9:01 5:02 5:02 5:02 5:02 5:02 5:02 5:02 5:02				Construction	Stockpile S	MI - Tota			\$2,398.25	
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Construction Construction Construction Solution Solution 050 MGS BRIDE SEC (REINAR) SEC (REINAR				Stockpile		1		SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction
Osto - Total SVSTEM 50.00 0520 AMS BRIDE SEC (NTRAILS SEC (NTRAILS) Construction (Stockpile) 0 Aug 17, SEC (NTRAILS) SVSTEM (65,646.15) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (NTRAILS) Construction Stockpile 1 May 3, 2022 SVSTEM \$5,646.15) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 1 May 3, 2022 SVSTEM \$5,646.15) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 MSS VERTICAL CONStruction Stockpile Construction Stockpile 8 Aug 17, 2022 SVSTEM (53,900.00) 0530 MSS VERTICAL CONStruction Stockpile Construction Stockpile Transaction 1 May 3, 2022 SVSTEM (53,900.00) Construction Stockpile 1 May 3, 2022 SVSTEM \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total 5 \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total 5 \$4,210.00				31101	- Total				\$3,964.10	
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$ \begin{array}{ c c c } APP, TRANS, Sinckpile \ 2022 & \ 45, 564, 15 \\ \hline \ 1 & \ 1 & \ 165, 564, 15 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0510 -	Total						\$0.00	
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Image: Construction STMI 1 May 3, SYSTEM \$5,846.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Construction Stockpile STMI - Total 55,646.15 - 0520 - Total Construction Stockpile STMI - Total 55,646.15 - 0530 MGS VETTIC Construction Stockpile - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTRANSTION Construction Stockpile - Total - (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTRANSTION Construction Stockpile - Total - 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTCAL - Total - 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTCAL - - 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTCAL - - 50,900 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTCAL - 2 202.15 SYSTEM (\$4,200.00 0550 FTCAL - 2 202.15					- Total				(\$5,646.15)	
Stockpile STM Stockpile - Total Zo22 No. Augusts				Construction	Stockpile - 1	otal	_		(\$5,646.15)	
S5,646.15 Construction Stockpile STMI - Total S5,646.15 S5,646.15 ODNORETE STRANSIFICS Sockpile Stockpile Image: S1,042,000,000 Payment Estimate Item Adjustment generated Stockpile Transaction ODNORETE STRANSIFICS - Total SYSTEM (S3,900,00) Payment Estimate Item Adjustment generated Stockpile Transaction ODNORETE STMI - Total - Total (S3,900,00) Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile - Total (S3,900,00) Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMI - Total (S3,900,00) Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMI - Total 53,900,00 OS30 - Total Osso Construction AMOUND AMOUND OS40 OS40 OS40 Osso Construction AMOUND OS40 Osso Construction Osso Construction SVSTEM <td></td> <td></td> <td rowspan="2">Stockpile STMI</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$5,646.15</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile STMI		1		SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction
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TRANSITION • Total • Total • (\$3,900.00) Construction Stockpile Total \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile • Total • Total • • • • • • • • • • • • • • • • • • •		0530	CONCRETE BARRIER			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile STM< STM Stockpile Stockp				Stockpile		1	May 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Problem in the standard			MGS END			2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the state of the state sta				Stockpile		7	Aug 3,	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total- Total(\$4,210.00)Construction Stockpile STMI- TotalMay 3, 2022SYSTEM\$4,210.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMI1May 3, 2022SYSTEM\$4,210.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- Total						8	Aug 17,	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$4,210.00) Construction Stockpile STMI 1 May 3, 2022 SYSTEM \$4,210.00 Construction Stockpile STMI - Total \$4,210.00 Construction Stockpile STMI - Total \$4,210.00 Overrun 8 Aug 17, 2022 SYSTEM \$4,210.00 Overrun 8 Aug 17, 2022 SYSTEM \$(\$1,130.00) Overrun 8 Aug 17, 2022 SYSTEM \$(\$1,130.00) Overrun 8 Aug 17, 2022 SYSTEM \$(\$1,130.00) Overrun - Total SOU Overrun - Total \$0.00					- Tot <u>al</u>				(\$4 <u>,210.00)</u>	
Construction Stockpile STMI I May 3, 2022 SYSTEM \$4,210.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI - Total - Total - S4,210.00 Construction Construction Overrun SVORTH 8 Aug 17, 2022 SYSTEM \$4,210.00 Overrun Overrun 8 Aug 17, 2022 SYSTEM \$(\$1,130.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero). Overrun - Total Source \$0.00				Const <u>ruction</u>		otal				
- Total \$4,210.00 Construction Stockpile STMI - Total \$4,210.00 Overrun Overrun 8 Aug 17, 2022 SYSTEM (\$1,130.00) 13 Dec 2, 2022 SYSTEM \$1,130.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Construction Stockpile			May 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun Overrun 8 Aug 17, 2022 SYSTEM (\$1,130.00) 13 Dec 2, 2022 SYSTEM \$1,130.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.0000 - 1130.00000, 'is applied (if non-zero). Overrun - Total \$0.00				STMI	- Total				\$4,210.00	
Overrun - Total 2022 \$0.00 Voterrun - Total \$0.00				Construction	Stockpile S	MI - Tota			\$4,210.00	
2022 previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00				Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$1,130.00)	
Overrun - Total \$0.00						13		SYSTEM	\$1,130.00	previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is
					Overrun - T	otal			\$0.00	
0540 - Total \$0.00				Overrun - To	tal				\$0.00	
		0540 -	Total						\$0.00	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3331	0550	TYPE A CRASHWORTHY	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			7	Aug 3, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,400.00)		
			Construction	Stockpile - T	ſotal			(\$11,400.00)		
			Construction Stockpile		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$11,400.00		
			Construction	Stockpile S1	MI - Total			\$11,400.00		
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$2,750.00)		
					13	Dec 2, 2022	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tot	tal				\$0.00		
	0550 -	Total						\$0.00		
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Sep 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					9	Sep 2, 2022	SYSTEM	(\$1,200.65)		
					10	Oct 3, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					10	Oct 3, 2022	SYSTEM	(\$1,200.65)		
					11	Oct 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					11	Oct 17, 2022	SYSTEM	(\$1,200.65)		
					12	Nov 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Nov 17, 2022	SYSTEM	(\$1,200.65)		
					13	Dec 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						1	13	Dec 2, 2022	SYSTEM	(\$1,200.65)
					14	Dec 16, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Dec 16, 2022	SYSTEM	(\$1,200.65)		
					15	Jan 3, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Jan 3, 2023	SYSTEM	(\$1,200.65)		
					16	Feb 2, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Feb 2, 2023	SYSTEM	(\$1,200.65)		
					17	Feb 16, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$1,200.65)		
					18	Mar 1,	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0560	SH-FLAT SHEET	Material	Type		2023			Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate
		- SIGNAL SIGN			18	Mar 1,	SYSTEM	(\$1,200.65)	Exception 1 on the current Payment Estimate.
				Total		2023		* 0.00	
			Material - Tot	- Total				\$0.00	
	0560 -	Tetel	Material - To	aı				\$0.00 \$0.00	
	0580 -	CONTROLLER	Material		9	Sep 2,	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate
	0380	ASSEMBLY HOUSING,	Material			2022			Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$19,634.66)	
					10	Oct 3, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$19,634.66)	
					11	Oct 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$19,634.66)	
					12	Nov 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$19,634.66)	
					13	Dec 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$19,634.66)	
					14	Dec 16, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$19,634.66)	
					15	Jan 3, 2023	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$19,634.66)	
				- Total				\$0.00	
			Material - Tot	laterial - Total				\$0.00	
	0580 -	Total						\$0.00	
	0590	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$14,735.28)	
					10	Oct 3, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$14,735.28)	
					11	Oct 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$14,735.28)	
					12	Nov 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$14,735.28)	
					13	Dec 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0590	MISC.	Material						Exception 17 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$14,735.28)	
					14	Dec 16, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$14,735.28)	
					15	Jan 3, 2023	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$14,735.28)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0590 -	Total						\$0.00	
- 5	5001	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$2,434.47	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 6/3/2022, 6/4/2022
		CL C PARTIAL			16	Feb 2, 2023	mcclon1	\$274.41	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed due to reallocation of quantities from line item 0250.
				ACAD - Tota	al			\$2,708.88	
			Other Item A	djustment - T	otal			\$2,708.88	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$1,241.48)	
					17	Feb 16, 2023	SYSTEM	\$1,241.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	5001 - Total							\$2,708.88	
ſ	5002	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$25,057.39)	
					17	Feb 16, 2023	SYSTEM	\$25,057.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	5002 -	Total	overrun					\$0.00	
	5002 -	VIDEO DETECTION	Material		9	Sep 2, 2022	SYSTEM	\$40,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate
		SYSTEM			9	Sep 2, 2022	SYSTEM	(\$40,866.00)	Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002-	Total	Material - Tot	al				\$0.00	
	5003 - 5004		Material - Tot Material	ial	11	Oct 17, 2022	SYSTEM	\$0.00 \$0.00 \$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mccion1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
18		CABLE, 16 AWG		al	11		SYSTEM SYSTEM	\$0.00	
1		CABLE, 16 AWG		al		2022 Oct 17,		\$0.00 \$1,785.00	Item Adjustment (0003) due to user mcclon 1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate
- 5		CABLE, 16 AWG		al	11	2022 Oct 17, 2022 Nov 17,	SYSTEM	\$0.00 \$1,785.00 (\$1,785.00)	Item Adjustment (0003) due to user mcclon 1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
- 5		CABLE, 16 AWG		al	11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM	\$0.00 \$1,785.00 (\$1,785.00) \$1,785.00	Item Adjustment (0003) due to user moclon i overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moclon1 overridding Payment Estimate
- 5		CABLE, 16 AWG		al	11 12 12	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,785.00 (\$1,785.00) \$1,785.00 (\$1,785.00)	Item Adjustment (0003) due to user mcclon i overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3331	5004	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Dec 16, 2022	SYSTEM	(\$1,785.00)			
					15	Jan 3, 2023	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					15	Jan 3, 2023	SYSTEM	(\$1,785.00)			
				- Total	- Total			\$0.00			
			Material - Total					\$0.00			
	5004 -	Total						\$0.00			
	5005	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Oct 3, 2022	SYSTEM	\$630.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
		DASK			10	Oct 3, 2022	SYSTEM	(\$630.52)			
					11	Oct 17, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					11	Oct 17, 2022	SYSTEM	(\$687.84)			
					12	Nov 17, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Nov 17, 2022	SYSTEM	(\$687.84)			
					13	Dec 2, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Dec 2, 2022	SYSTEM	(\$687.84)			
					14	Dec 16, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	Dec 16, 2022	SYSTEM	(\$687.84)			
						1	15	Jan 3, 2023	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$687.84)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	5005 -	Total						\$0.00			
J4I3331 -	Total							\$375,866.16			
Overall -	Total							\$375,866.16			