

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2023

Progress E	Estimate Number 22	Contract ID Prime Contracto	211119-C03 or Ideker, Inc.	Pay Period Star Pay Period End	• •	Original Contra Net Change Or Current Contra	der Amount	\$3,241,296 \$333,089.0 \$3,574,385	00
Approval Date	9							By Use	er
June 2, 2023		Gen	nerated and Appr	oved (and should b	e considered Dra	aft) at the Project (Office Level by	mo	cclon
June 2, 2023		Reviewe	ed and Approved	(and should be cor	nsidered Draft) at	the Resident Eng	ineer Level by	Sa	andis
June 5, 2023			Revi	ewed and Approve	d at the Central C	Office Controllers (Office Level by	rar	mses
Original Co	mpletion Date	Current Comple	etion Date	Actual Complet	tion Date	% of Current	Contract Amou	unt Complete	e
Novemb	per 4, 2022	November 4	, 2022	August 13,	2022		99.99%		
Con	tract Information	al Dates			Milest	tones			
Date Description	Original Completion Date	Current Completion Date	Date De	escription	Original Completion Date	Current Completion Date	Days Remair on Milestor		arge
Acceptance Date			JSP B 2.1 - Cale	endar Days	August 12, 2022	August 23, 2022	Miles Com		
Awarded Date	December 1, 2021	December 1, 2021	JSP C - Calenda NB I-635 to SB I		August 1, 2022	August 1, 2022	Miles Com		
Letting Date	November 19, 2021	November 19, 2021							
Notice to Proceed Date	January 31, 2022	January 31, 2022							
Open to Traffic Date									
Work Began	May 3, 2022	May 3, 2022							

Contract Total Pa	y For Estimate No. 22				
		This Estimate	Previous	To Date	
211119-C03					
	Total Posted Items Pay	\$525.00	\$3,573,335.72	\$3,573,860.72	
	Gross Item Adjustments	\$0.00	\$388,253.36	\$388,253.36	
	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 Adjustments	\$1,500.00	\$89,677.96	\$91,177.96	
			\$4,042,398.24	\$4,044,423.24	
Contract Total Pa	yable This Estimate:	\$2,025.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3331	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$875.000	0.6	\$525.00
Project J4I3331 -	Total						\$525.00
Overall - Total							\$525.00

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3939	OTHROther Contract Adjustment		This contract adjustment is to remove liquidated damages per JSP B 2.1 that was originally accrued due to exceeding contract calendar days and resulted in 1 day of Contract Administration Costs being assessed at a rate of \$1,500 per day, but no loner applicable with the approval of			\$1,500.00

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Pay Estimate Created Date: June 2, 2023

Progress Estimate	Number	Contract I Prime Cor	_	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	,		Net Cha	Contract Amount nge Order Amount Contract Amount	\$3,241,296.70 \$333,089.00 \$3,574,385.70
Contract Adjustment ID	Adj T	ype	Ente	ered By	Comments		Time	Units	Rate	Amount
					Change Order 0012 exten					
Overall - Total	ese amounts	are listed in	n the Inc	entive, Disino	centive, Liquidated D	amag	ges or Oth	ner Contr	act Adjustments	\$1,500.00
Line Item Adjustments	This Estimate	<u> </u>								

No Data Available

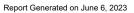
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3331	I 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas s	tate line	
Totals by .	Job Number	s					
J4I3331		Item Pay tem Adjustme		Item Pay	This Estimate \$525.00 \$0.00 \$525.00	Previous \$3,573,335.72 \$388,253.36 \$3,961,589.08	To Date \$3,573,860.72 \$388,253.36 \$3,962,114.08
					\$0.00 \$0.00 \$0.00 \$1,500.00	\$0.00 (\$468.80) (\$8,400.00) \$89,677.96	\$0.00 (\$468.80) (\$8,400.00) \$91,177.96

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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)

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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,875.51	\$32,875.5
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	16.00	\$432.84	\$6,925.4
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	1.20	6.20	100F	5.60	\$875.00	\$4,900.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	906.00	\$10.85	\$9,830.1
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	764.00	\$54.62	\$41,729.6
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	79.60	4,211.90	TONS	4,211.90	\$68.01	\$286,451.3
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	1,357.73	15,706.63	TONS	15,706.63	\$96.28	\$1,512,234.3
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0110	4071005	TACK COAT	22,557.00	1,401.00	23,958.00	GAL	23,958.00	\$2.50	\$59,895.0
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	8.00	150.00	SQYD	150.00	\$172.60	\$25,890.0
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,391.00		258.00	LF	258.00	\$62.25	\$16,060.5
		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	\$30,849.0
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	-15.00	0.00	LF	0.00	\$31.60	\$0.0
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$69.70	\$257.8
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$81.76	\$302.5
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$81.76	\$1,798.7
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	-104.00	1,120.00	LF	1,120.00	\$6.00	\$6,720.0
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	-332.00	348.00	EA	348.00	\$6.75	\$2,349.
		0001	0250	6133020	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.
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	-45.89	257.11	SQYD	257.11	\$153.92	\$39,574.
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.0
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	20.00	\$327.50	\$6,550.
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$32.00	\$9,600.0
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$317,915.42	\$317,915.4
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,687.00	-210.00	1,477.00	LF	1,477.00	\$20.00	\$29,540.
		0001	0330	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$240.00	\$7,920.
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	-2.00	83.00	EA	83.00	\$160.00	\$13,280.
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	-960.00	0.00	LF	0.00	\$1.90	\$0.
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	70,078.00	\$0.26	\$18,220.
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,073.00	593.00	51,666.00	LF	51,666.00	\$0.26	\$13,433.
		0001	0390	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,787.00	1,212.00	11,999.00	LF	11,999.00	\$0.85	\$10,199.
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	24.00	4,447.00	LF	4,447.00	\$0.40	\$1,778.8
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	7.00	913.00	LF	913.00	\$0.40	\$365.2

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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.

ontract ONTRACT	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)
9-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	7,840.00	181,335.00	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	\$9,300.00
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00
		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	\$99,058.83
		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	\$1,785.0
		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	\$22,376.75
		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	\$2,348.72
	Project .	J4I3331 - To	tal Value	Posted to D	late as of Report Generated Date							\$3,573,860.70
9-C03 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$3,573,860.70

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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,

Project: J4I3331

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0030	2153000	SHAPING SLOPES, CLASS III	5/31/23	6/2/23	0.60	100F	Ramp MO 9 NB to I-635 SB				

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	ı			(\$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, 2022	SYSTEM	\$710.06	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.
					2	May 16, 2022	SYSTEM	(\$710.06)	
					3	Jun 1, 2022	SYSTEM	\$710.06	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.
					3	Jun 1, 2022	SYSTEM	(\$710.06)	
					4	Jun 16, 2022	SYSTEM	\$710.06	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.
					4	Jun 16, 2022	SYSTEM	(\$710.06)	
					5	Jul 1, 2022	SYSTEM	\$710.06	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.
					5	Jul 1, 2022	SYSTEM	(\$710.06)	
					6	Jul 19, 2022	SYSTEM	\$710.06	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.
					6	Jul 19, 2022	SYSTEM	(\$710.06)	
						A 0	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate
					7	Aug 3, 2022	OTOTEM		Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7		SYSTEM	(\$710.06)	Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
						2022 Aug 3,			Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
					7	Aug 3, 2022 Aug 17,	SYSTEM	(\$710.06)	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 (0005) due to user mcclon1 overridding Payment Estimate



0004	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3331 0	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_Calculation and 211119- C03_J4I3331_0050_Type_A2_Shoulder_August_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.
				FUEL - Tota				\$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	
	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		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_J4l3331_ARR_0060_PG64-22_BP-1" for the calculation of adjustments
				FUEL - Tota				\$1,861.65	
			Other Item A	djustment - T	otal			\$39,064.35	
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$5,722.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Feb 16, 2023	SYSTEM	\$5,722.79	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		7	Aug 3, 2022	SYSTEM	\$12,922.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 17, 2022	SYSTEM	\$7,467.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$20,389.37	
			Price FUEL -					\$20,389.37	
	0000	Total	- HIGH OLL -	- Total					
	0060 - 0	ASPH. CONC. MIXTURE PG	Material		6	Jul 19, 2022	SYSTEM	\$59,453.72 \$761,651.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate
						2022			Exception 3 on the current Payment Estimate.
		76-22 (SP095BSM)			6	Jul 19.	SYSTEM	(\$761.651.82)	
		76-22			6	Jul 19, 2022	SYSTEM	(\$761,651.82)	This adjustment off ata the adjustment of the state of th
		76-22			7		SYSTEM	(\$761,651.82) \$1,425,518.79	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.



ct Lir	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 00)70	ASPH. CONC. MIXTURE PG 76-22	Material		8	Aug 17, 2022	SYSTEM	\$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimat Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(SP095BSM)			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 Estimat 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 - Tot	tal				\$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, 7/22/2022, 7/23/2022, 7/27/2022, 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	ı			\$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	tal				\$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		SYSTEM	\$3,453.85 \$19.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022 Dec 16,		\$19.67 (\$0.58)	, , , , , , , ,
				- Total	14	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$19.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -		14	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$19.67 (\$0.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
00)70 - Tot	tal	Price FUEL -		14	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$19.67 (\$0.58) \$92,728.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	070 - Tot	tal TACK COAT	Price FUEL -		14	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$19.67 (\$0.58) \$92,728.82 \$92,728.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2022 Dec 16, 2022 Jan 3, 2023	SYSTEM	\$19.67 (\$0.58) \$92,728.82 \$92,728.82 \$323,140.81	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 Estimat Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate



J4I3331 0		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	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, 2022	SYSTEM	(\$53,267.50)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	14	Dec 16, 2022	SYSTEM	(\$3,502.50)	
				17	Feb 16, 2023	SYSTEM	\$3,502.50	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).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
q	0110 - Total						\$0.00	
0	0120 CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	May 16, 2022	SYSTEM	\$20,194.20	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.
				2	May 16, 2022	SYSTEM	(\$20,194.20)	
				3	Jun 1, 2022	SYSTEM	\$20,194.20	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.
				3	Jun 1, 2022	SYSTEM	(\$20,194.20)	
				4	Jun 16, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 16, 2022	SYSTEM	(\$20,194.20)	
				5	Jul 1, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yosti1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5		SYSTEM	\$20,194.20 (\$20,194.20)	Item Adjustment (0007) due to user yostj1 overridding Payment Estimate
					2022 Jul 1,			Item Adjustment (0007) due to user yostj1 overridding Payment Estimate



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
31	0120	CONCRETE	Material	Туре		2022			
01	0120	PAVEMENT (10 IN. NON-REINF)	Material		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 Estimat 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 Estimat 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 Estima 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 Estimal 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 Estima 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 Estima 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	tal				\$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 -						2112	\$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 Estima 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)	
						lun 1	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estima
					3	Jun 1, 2022			Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3		SYSTEM	(\$16,060.50)	Item Adjustment (0009) 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	1,900					Exception 11 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			4	Jun 16, 2022	SYSTEM	(\$16,060.50)	*
		0.122.14			5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yosti 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 - To	tal				\$0.00	
	0130 - 0140	INTEGRAL CURB (6 IN. HEIGHT AND	Material		2	May 16, 2022	SYSTEM	\$0.00 \$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.
		UNDER)			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



		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413	13331	0140	INTEGRAL	Material	31-2					Exception 17 on the current Payment Estimate.
			CURB (6 IN. HEIGHT AND UNDER)			7	Aug 3, 2022	SYSTEM	(\$4,732.00)	
			ONBEN			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	al			\$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 - Tot	al			\$0.00	
				Other Item A	djustment - T	otal			\$0.00	
				Other Item A Overrun	djustment - T Overrun		May 16, 2022	SYSTEM	\$0.00 \$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.
								SYSTEM SYSTEM		Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity
						2	2022 May 16,		\$489.13 (\$489.13)	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity
						2	2022 May 16, 2022 Jun 1,	SYSTEM	\$489.13 (\$489.13)	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of
						2 2 3	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13)	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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
						2 3 3	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13)	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of
						2 3 3 4	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13) \$489.13	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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
						2 3 3 4 4	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13) \$489.13 (\$11.38)	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of
						2 3 3 4 4	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13) \$489.13 (\$11.38) \$11.38	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item 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
						2 3 3 4 4 5 5	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$489.13 (\$489.13) (\$489.13) \$489.13 (\$11.38) \$11.38	Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Otol 30 due to user mcclon 1 overridding Payment Estimate



ct	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 - T	otal			\$0.00	
			Overrun - To	otal				\$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.
					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, 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	
	0180	ROCK LINING	Material		8	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.
					8	Aug 17, 2022	SYSTEM	(\$1,798.72)	
					9	Sep 2, 2022	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.
					9	Sep 2, 2022	SYSTEM	(\$1,798.72)	
						Oct 3,	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate



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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	IMDACT				A 4.7	OVOTENA	#0.000.00	
	0100	ATTENUATOR 65 MPH (SAND	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.
	0100	ATTENUATOR	матепа		8		SYSTEM	(\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate
	0.100	ATTENUATOR 65 MPH (SAND BARREL	Material			2022 Aug 17,			Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate
	0.00	ATTENUATOR 65 MPH (SAND BARREL	Material		8	2022 Aug 17, 2022 Sep 2,	SYSTEM	(\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		8	Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		8 9 9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		9 9 10 10 10	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		9 9 10 10 11 11	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		9 9 10 10 11 11 11	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		8 9 9 10 10 11 11 11 12	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		8 9 9 10 10 11 11 11 12 12 12	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022 Dec 2, 2022	SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. 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.
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		8 9 9 10 10 11 11 11 12 12 13	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2,	SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. 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.
		ATTENUATOR 65 MPH (SAND BARREL	Matenal		9 10 10 11 11 12 12 13 13	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0190	IMPACT ATTENUATOR 65 MPH (SAND BARREL	Material		15	Jan 3, 2023	SYSTEM	(\$2,800.00)	Exception 5 on the current Payment Estimate.
		ARRAY)		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0190 -	Total						\$0.00	
	0195	TRUCK OR TRAILER MOUNTED	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.
		ATTEN (TMA)			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 - Tot	tal				\$0.00	
	0195 - 0200		Material		2	May 16, 2022	SYSTEM	\$0.00 \$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			2	May 16, 2022	SYSTEM	(\$101,346.70)	Enoughout 20 on the current rayment Estimate.
					3	Jun 1, 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 18 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$101,346.70)	*
					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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	0200	FURN & PLACE CONC MATL	Material		5	Jul 1, 2022	SYSTEM	(\$101,346.70)	
		FOR FULL DEPTH			6	Jul 19, 2022	SYSTEM	\$101,346.70	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.
					6	Jul 19, 2022	SYSTEM	(\$101,346.70)	
					7	Aug 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$101,346.70)	
					8	Aug 17, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$101,346.70)	
					9	Sep 2, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimat Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$101,346.70)	
					10	Oct 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimat Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$101,346.70)	
					11	Oct 17, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimat Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$101,346.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	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.
					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.
				OADJ - Tota	al			\$0.00	
					3	Jun 1, 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.
					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				\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	May 16, 2022	SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0008) overridding Payment Estimate Exception 27 on the curre Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.
									Salarios o o.
					2	May 16, 2022	SYSTEM	(\$19,474.70)	344100 0 11701
					3		SYSTEM	(\$19,474.70) (\$19,474.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2022 Jun 1,		,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estima
				Overrun - T	3	Jun 1, 2022 Jun 1,	SYSTEM	(\$19,474.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the curr Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity
			Overrun - To		3	Jun 1, 2022 Jun 1,	SYSTEM	(\$19,474.70) \$19,474.70	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the curr Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity
	0200 -	Total	Overrun - To		3	Jun 1, 2022 Jun 1,	SYSTEM	(\$19,474.70) \$19,474.70	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the curr Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity
	0200 - 0240	Total DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun - To		3	Jun 1, 2022 Jun 1,	SYSTEM	(\$19,474.70) \$19,474.70 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the currun Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity



June 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	J4I3331	0240	(DRILLING, FURNISHING	Material		3		SYSTEM	\$2,349.00	Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate
2022 September (1014) aus to core risconi overridating Payment Estimate Exception 22 on the current Payment Estimate Security 1970 100			AND INST			3		SYSTEM	(\$2,349.00)	
Total 1000						4		SYSTEM	\$2,349.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate
Material - Total September September						4		SYSTEM	(\$2,349.00)	
					- Total				\$0.00	
Standard Standard				Material - To	tal					
BIT. MATL FOR Adjustment									*	
Feb 2,		0250	BIT. MATL FOR		ACAD	8		mcclon1	\$1,064.21	
ACAD - Total			OL O PARTIAL			16		mcclon1	(\$257.97)	quantities of asphalt placed for this line item. This line item adjustment is negative
Other Item Adjustment - Total						20		mcclon1	\$43.62	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-
Overrun 4					ACAD - Tot	al			\$849.86	
14				Other Item A	.djustment - T	otal			\$849.86	
15				Overrun	Overrun	4		SYSTEM	(\$467.74)	
16						14		SYSTEM	(\$206.89)	
2023 SySTEM 2028 SySTEM 2029 SySTEM 2029 SySTEM 2029 SySTEM 2029 SySTEM 2020 SySTE						15		SYSTEM	(\$62.97)	
2023 previous payment estimates. Price Adjustments of ',179,90000 - 179,90000, 'is applied (if non-zero).						16		SYSTEM	\$467.74	previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is
Overrun - Total S949.85 S949.8						17		SYSTEM	\$269.85	previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is
Second Communication Second Communication					Overrun - T	otal			(\$0.01)	
TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE				Overrun - To	tal				(\$0.01)	
TRAFFIC BARRIER CONT. FURN/RE 2022		0250 -	Total						\$849.85	
7 Aug 3, 2022 8 Aug 17, 2022 8 Aug 17, 2022 9 Sep 2, 2022 9 Sep 2, 2022 10 Oct 3, 2022 11 Oct 17, 2022 1-Total 8 Aug 17, SYSTEM (\$9,600.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 Aug 17, SYSTEM (\$9,600.00) 2 SySTEM (\$9,600.00) 3 SySTEM (\$9,600.00) 4 SySTEM (\$9,600.00) 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Sep 2, SYSTEM (\$9,600.00) 10 Oct 3, SYSTEM (\$9,600.00) 11 Oct 17, SYSTEM (\$9,600.00) 12 SySTEM (\$9,600.00) 13 SySTEM (\$9,600.00) 14 SySTEM (\$9,600.00) 15 SySTEM (\$9,600.00) 16 SySTEM (\$9,600.00) 17 SySTEM (\$9,600.00) 18 SySTEM (\$9,600.00) 19 SySTEM (\$9,600.00) 19 SySTEM (\$9,600.00) 10 Oct 17, SYSTEM (\$9,600.00) 11 Oct 17, SYSTEM (\$9,600.00) 11 Oct 17, SYSTEM (\$9,600.00)		0300	TRAFFIC BARRIER,	Material		7		SYSTEM	\$9,600.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate
Lem Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						7		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. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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)						8		SYSTEM	\$9,600.00	Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate
Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9						8	Aug 17, 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) 1-Total \$0.00						9		SYSTEM	\$9,600.00	Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate
Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						9		SYSTEM	(\$9,600.00)	
2022 11 Oct 17, 2022 12 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 (\$9,600.00) - Total \$0.00						10		SYSTEM	\$9,600.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate
2022 Item Adjustment (0014) due to user mccloni overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Oct 17, 2022 \$\sqrt{\$9,600.00} \$ \$\sqrt{\$0.00} \$ \$\sqrt{\$0.00} \$						10		SYSTEM	(\$9,600.00)	
- Total \$0.00						11		SYSTEM	\$9,600.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate
						11		SYSTEM	(\$9,600.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0300 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$29,540.00)	
					9	Sep 2, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$29,540.00)	
					10	Oct 3, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$29,540.00)	
					11	Oct 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$29,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 17, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$7,920.00)	
					9	Sep 2, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$7,920.00)	
					10	Oct 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$7,920.00)	
					11	Oct 17, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -							\$0.00	
	0340	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		8	Aug 17, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		Attow			8	Aug 17, 2022	SYSTEM	(\$380.00)	
					9	Sep 2, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$380.00)	
					10	Oct 3, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$380.00)	
					11	Oct 17, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	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 Estimate Item 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 Estimate 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, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate 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 Estimate 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	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT			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 Estimate 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 - To	tal				\$0.00	
			Other Item Adjustment	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_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota				\$479.90	
			Other Item A	djustment - 1	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 Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		7,1111			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 Estimate 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_Yellow HB).xlsx in eProjects for calculations.
				FUEL - Tota	ı			\$6.60	
				REFL	10	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_Yellow



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 03	380	6 IN. YELLOW HIGH BUILD	Other Item Adjustment						HB).xlsx in eProjects for calculations.
		WATERBORNE	7 tajaotinont	REFL - Tota	ıl			\$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	
	380 -							\$574.64	
03	390	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)	
					18	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	
0	390 - "	Total						\$0.00	
04	400	4 IN. WHITE	Material		8	Aug 17,	SYSTEM	\$1,592.40	This adjustes at the transfer of the state o
		WATERBORNE PAVEMENT				2022			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.
					8	2022 Aug 17, 2022	SYSTEM	(\$1,592.40)	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate
		PAVEMENT			8	Aug 17,	SYSTEM	(\$1,592.40) \$1,592.40	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate
		PAVEMENT				Aug 17, 2022 Sep 2,		,	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
		PAVEMENT		- Total	9	Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$1,592.40	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
		PAVEMENT	Material - To		9	Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$1,592.40 (\$1,592.40)	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate
		PAVEMENT	Material - To Other Item Adjustment		9	Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$1,592.40 (\$1,592.40) \$0.00	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to
		PAVEMENT	Other Item	tal	9	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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
		PAVEMENT	Other Item Adjustment	tal REFL	9 9 10	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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
		PAVEMENT	Other Item Adjustment	tal REFL REFL - Tota	9 9 10 10 li	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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
		PAVEMENT	Other Item Adjustment	REFL - Tota	9 9 10 10 li	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022	SYSTEM SYSTEM mcclon1	\$1,592.40 (\$1,592.40) \$0.00 \$45.31 \$45.31	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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
		PAVEMENT	Other Item Adjustment	REFL - Tota	9 9 10 10 11 16 18	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM SYSTEM mcclon1	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31 \$45.31 (\$9.60)	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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_J4l3331_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
		PAVEMENT	Other Item Adjustment	REFL - Tota djustment - T Overrun	9 9 10 10 11 16 18	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM SYSTEM mcclon1	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31 \$45.31 (\$9.60) \$9.60	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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_J4l3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow Item).xlsx in eProjects for calculations.
04	1400 -	PAVEMENT MARKING	Other Item Adjustment Other Item A Overrun	REFL - Tota djustment - T Overrun	9 9 10 10 11 16 18	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM SYSTEM mcclon1	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31 \$45.31 (\$9.60) \$9.60	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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_J4l3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow Item).xlsx in eProjects for calculations.
	410	PAVEMENT MARKING Total 4 IN. YELLOW WATERDONE PAVEMENT	Other Item Adjustment Other Item A Overrun	REFL - Tota djustment - T Overrun	9 9 10 10 11 16 18	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1,	SYSTEM SYSTEM mcclon1	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31 \$45.31 (\$9.60) \$9.60	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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_J4l3331_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
		PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Other Item Adjustment Other Item A Overrun Overrun - To	REFL - Tota djustment - T Overrun	9 9 10 16 18 18	Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Feb 2, 2023 Mar 1, 2023	SYSTEM SYSTEM mcclon1 SYSTEM SYSTEM	\$1,592.40 (\$1,592.40) \$0.00 \$0.00 \$45.31 \$45.31 (\$9.60) \$9.60 \$0.00 \$0.00	Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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_J4l3331_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 PAVEMENT	Material		9	Sep 2,	SYSTEM	(\$362.40)	Exception 37 on the current Payment Estimate.
		MARKING				2022		(+++)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	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	ıl			\$15.50	
			Other Item A	djustment - T	otal			\$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 - T	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)	
					21	May 1, 2023	SYSTEM	\$12,387.20	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).
									(ii Hori Zoro).
				Overrun - T	otal			\$0.00	(in its in Zelley).
			Overrun - To		otal			\$0.00 \$0.00	(internal 2010).
	0440 -	Total	Overrun - To		otal				(internal Editor).
	0440 - 0470	Total SEEDING - COOL SEASON GRASSES	Overrun - To		otal 7	Aug 3, 2022	SYSTEM	\$0.00	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.
		SEEDING - COOL SEASON					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7	2022 Aug 3,		\$0.00 \$0.00 \$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7	Aug 3, 2022 Aug 17,	SYSTEM	\$0.00 \$0.00 \$746.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7 7 8	Aug 3, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7 7 8 8	Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7 8 8 9	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate
		SEEDING - COOL SEASON			7 7 8 8 9	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		SEEDING - COOL SEASON			7 7 8 8 9 9	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$746.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		SEEDING - COOL SEASON			7 7 8 8 9 9	2022 Aug 17, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$746.00) \$746.00 (\$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. 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. 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. 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.
		SEEDING - COOL SEASON			7 7 8 8 9 10 10	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$746.00) \$746.00 (\$746.00) \$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. 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. 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. 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.
		SEEDING - COOL SEASON			7 7 8 8 9 10 10 11	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17,	SYSTEM	\$0.00 \$0.00 \$746.00 (\$746.00) \$746.00 (\$746.00) \$746.00 (\$746.00) \$2,984.00	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. 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. 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. 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. 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.



Project Unit											
13 De 2 SYSTEM 102.084 (0.00)	Project	Line	Description		Adjustment				Amount	Remarks	
13 Doc. 2, SYSTEM 15,064-00 14 Doc 16, SYSTEM 15,064-00 14 Doc 16, SYSTEM 15,064-00 15,064-00 16,064-00	J4I3331	0470		Material						Exception 11 on the current Payment Estimate.	
2022						13		SYSTEM	(\$2,984.00)		
15 Jun 3 SYSTEM \$2,284.00 This adjustment offers the original system-generated Material Poyment Estimate born Adjustment (2003) cale to user incolors overriding Payment Estimate born Adjustment (2003) cale to user incolors overriding Payment Estimate born Adjustment (2003) cale to user incolors overriding Payment Estimate born Adjustment generated Stockpile Transaction \$4.00						14		SYSTEM	\$2,984.00	Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate	
April						14		SYSTEM	(\$2,984.00)		
Activation Total So.00						15		SYSTEM	\$2,984.00	Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate	
Material - Total							15		SYSTEM	(\$2,984.00)	
Construction Cons					- Total				\$0.00		
Construction Stockpile				Material - Tot	tal				\$0.00		
Construction Cons		0470 -							\$0.00		
Page		0480				2		SYSTEM	(\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2022 1516.022.00						7		SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Stockpile Total Stockpile StMI - Stockpil						8		SYSTEM	(\$2,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI Total Stockpile State St					- Total				(\$15,022.00)		
Stockpile STM				Construction	Stockpile - T	Total			(\$15,022.00)		
Construction Stockpile STM Total \$15,022.00				Stockpile		1		SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 2 May 16, SYSTEM S5,800.00 This adjustment effects the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Pa				STIVII	- Total				\$15,022.00		
2022 May 16, SYSTEM Syst				Construction Stockpile STMI - Total					\$15,022.00		
Aug Construction Stockpile Total Support Stockpile Strike Str				Material		2		SYSTEM	\$5,800.00	Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate	
Material - Total						2		SYSTEM	(\$5,800.00)		
NGS GARDPIALL Scokpile FT 3 IN Scokpile					- Total				\$0.00		
O490 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN OF SUCKPILE STATE OF				Material - Tot	al				\$0.00		
Stockpile		0480 -	Total						\$0.00		
FT3 IN Table		0490	GUARDRAIL, 8			2		SYSTEM	(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total							7	Aug 3, 2022	SYSTEM	(\$40,889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI						8		SYSTEM	(\$49,481.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total St07,852.50 Construction Stockpile STMI - Total St07,852.50 Material 2 May 16, 2022 2 May 16, 2022 2 May 16, 2022 - Total St07,852.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total St0.00 Material - Total Stockpile STMI - Total St07,852.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Stockpile STMI - Total					- Total				(\$107,852.50)		
Stockpile STM - Total \$107,852.50				Construction	Stockpile - T	otal			(\$107,852.50)		
Construction Stockpile STMI - Total Material 2 May 16, 2022 SYSTEM 224,521.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total Summary 10, 2022 SYSTEM (\$24,521.88) - Total Summary 11, 2022 SYSTEM (\$24,521.88) - Total Summary 12, 2022 SYSTEM (\$24,521.88) - Total Summary 13, 2022 SYSTEM (\$24,521.88) - Total Summary 14, 2022 SYSTEM (\$24,521.88) - Total Summary 15, 2022 SYSTEM (\$24,521.88) - Total Summary 16, 2022 SYSTEM (\$24,521.88) - Total Summary 17, 2022 SYSTEM (\$24,521.88) - Total Summary 18, 2022 SYSTEM System System-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Summary 19, 2022 SYSTEM System System System-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Summary 19, 2022 SYSTEM System System-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Summary 19, 2022 System System-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment				Stockpile		1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 2 May 16, 2022 SYSTEM \$24,521.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 May 16, 2022 SYSTEM (\$24,521.88) - Total 50.00 Material - Total 50.00 Overrun Overrun Overrun Overrun Overrun Overrun System (\$24,521.88) 13 Dec 2, 2022 SYSTEM \$24,521.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).									\$107,852.50		
Lem Adjustment (0014) due to user mcclon1 overridding Payment Estimate				Construction	Stockpile ST	ΓMI - Tota			\$107,852.50		
Coverrun - Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00				Material		2		SYSTEM	\$24,521.88	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate	
Overrun Overrun 8 Aug 17, 2022 (\$24,521.88) 13 Dec 2, 2022 SYSTEM \$24,521.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).						2		SYSTEM	(\$24,521.88)		
Overrun Overrun Aug 17, 2022 SYSTEM (\$24,521.88) Dec 2, 2022 SYSTEM \$24,521.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).					- Total				\$0.00		
2022 13 Dec 2, 2022 SYSTEM \$24,521.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).				Material - Tot	al				\$0.00		
previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	8		SYSTEM	(\$24,521.88)		
						13		SYSTEM	\$24,521.88	previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is	
Overrun - Total \$0.00					Overrun - To	otal	tal		\$0.00		
				Overrun - To	tal				\$0.00		



1	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile 1 2022 May 17, SYSTEM (\$1,190,13) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,396,29)	3331	0490 -	Total						\$0.00	
PFL-15		0500	GUARDRAIL, 6 FT. POSTS, 3			7		SYSTEM	(\$1,199.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						8		SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1 May 3, 2022 SYSTEM S2.988.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 Total S2.988.25					- Total				(\$2,398.25)	
School Total Construction Stockpile STM - Total SCO - Total Construction Stockpile STM - Total SCO - Total MGS BRIDGE Construction Stockpile STM - Total APP TOWN Stockpile STM - Total Construction Stockpile To				Construction	Stockpile - 1	otal			(\$2,398.25)	
Scot Total Scotople STM Total Substitution Stockpile STM System Stockpile System Stockpile System Stockpile System System Stockpile System System System Stockpile System Sys				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Construction						
Construction Stockpile Transaction		0500		Construction	Stockpile S	MI - Iota				
APP_TRANS Sociation Soci										
Total		0510	APP. TRANS SEC (EXT				2022		, , ,	
Construction Stockpile - Total			CURB)		Takal	8	Aug 17, 2022	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile STM State				Construction						
Stockpile 2002 Stockpile					Stockpile - 1		May: 0	CVCTT		Daymont Fatimate Hom Adjustment was seeked Objects in the Town and
Construction Stockpile STMI - Total So.064.10				Stockpile STMI	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Secondary Seco						IMI Total			·	
MCS BRIDGE Construction Stockpile Total (\$5,646.15) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$5,646.15) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile To		0510	Total	Construction	Stockpile STMI - Total					
Curst			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1 May 3, SYSTEM S,646.15 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S,646.15 S,					- Total				(\$5,646.15)	
Stockpile 2022				Construction	Stockpile - 1	Total			(\$5,646.15)	
Construction Stockpile STMI - Total S5,646.15				Stockpile		1		SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$5,646.15	
MGS VERTICAL CONCRETE Starking TRANSITION Construction Stockpile Total SySTEM				Construction	Stockpile STMI - Total				\$5,646.15	
CONCRETE BARRIER TRANSITION Construction Stockpile - Total (\$3,900.00)	J	0520 -	Total						\$0.00	
Construction Stockpile Total S3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S3,900.00		0530	CONCRETE	NCRETE Stockpile SARRIER NSITION Construction Construction		8		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total			TRANSITION							
STMI Total S3,900.00 Construction Stockpile STMI - Total S3,900.00 S3,900.00 S3,900.00 S500 - Total S0,00 Stockpile St					Stockpile - 1		May 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,900,00	
DS30 - Total S0.00 MGS END ANCHOR MGS END ANCHOR Stockpile 2				Construction					·	
MGS END ANCHOR Construction Stockpile 2		0530 -	Total							
8 Aug 17, 2022 (\$4,210.00) Construction Stockpile - Total (\$4,210.00) Construction Stockpile - Total (\$4,210.00) Construction Stockpile - Total (\$4,210.00) Construction Stockpile STMI - Total \$4,210.00 Constr			MGS END			2	May 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$4,210.00) Construction Stockpile - Total (\$4,210.00) Construction Stockpile - Total (\$4,210.00) Construction Stockpile STMI 1 May 3, 2022 SYSTEM \$4,210.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$500 STMI						7		SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI - Total S4,210.00 Construction Stockpile STMI - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun S4,210.00 S4,210.00 S4,210.00 S4,210.00 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).						8		SYSTEM	, í	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI Construction Stockpile STMI - Total S4,210.00 S4,210.00 Construction Stockpile STMI - Total S4,210.00 Construction Stockpile STMI - Total Overrun Overrun Overrun Overrun Overrun Overrun S4,210.00 S4,210.00 S4,210.00 S4,210.00 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).										
Stockpile STMI - Total \$4,210.00					Stockpile - 1					
Overrun Overrun 8 Aug 17, 2022 (\$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).				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun Overrun 8 Aug 17, 2022 (\$1,130.00) 13 Dec 2, 2022 \$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).				O-mat - ti-						
13 Dec 2, 2022 \$YSTEM \$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).							Aug 17,	SYSTEM		
						13	Dec 2,	SYSTEM	\$1,130.00	previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is
					Overrun - T	otal			\$0.0 <u>0</u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0540	MGS END ANCHOR	Overrun - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - 1	Γotal			(\$11,400.00)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,400.00	
			Construction	Stockpile S	ГМI - Total			\$11,400.00	
			Overrun	Overrun	10	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 - T	otal			\$0.00	
			Overrun - To	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Feb 16, 2023	SYSTEM	(\$1,200.65)	
					18	Mar 1, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 1, 2023	SYSTEM	(\$1,200.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$0.00	
	0580	CONTROLLER ASSEMBLY HOUSING,	Material		9	Sep 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate 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	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	al				\$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,	SYSTEM	(\$14,735.28)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
31 (0590	MISC.	Material			2022				
					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 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 - To	tal				\$0.00		
	0590 -	Total						\$0.00		
	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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5001 -	Total						\$2,708.88		
	5002	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun		Overrun	4	Jun 16, 2022	SYSTEM	(\$25,057.39)	
					47	Feb 16,	SYSTEM	\$25,057.39	Unit price based on averaged overrun adjustments for installed quantity on all	
					17	2023		,,	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).	
				Overrun - To				\$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is	
			Overrun - To						previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is	
4	5002 -	Total	Overrun - To					\$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is	
	5002 -		Overrun - To				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate	
		VIDEO DETECTION			otal	2023 Sep 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate	
		VIDEO DETECTION			otal 9	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate	
		VIDEO DETECTION		tal - Total	otal 9	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate	
4	5003	VIDEO DETECTION SYSTEM	Material	tal - Total	otal 9	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate	
		VIDEO DETECTION SYSTEM	Material	tal - Total	otal 9	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00 (\$40,866.00)	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
	5003 -	VIDEO DETECTION SYSTEM Total CABLE, 16 AWG	Material Material - To	tal - Total	9 9	Sep 2, 2022 Sep 2, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate	
	5003 -	VIDEO DETECTION SYSTEM Total CABLE, 16 AWG	Material Material - To	tal - Total	9 9	Sep 2, 2022 Sep 2, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00 \$1,785.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	5003 -	VIDEO DETECTION SYSTEM Total CABLE, 16 AWG	Material Material - To	tal - Total	9 9 11	Sep 2, 2022 Sep 2, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00 \$1,785.00	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 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 Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate	
	5003 -	VIDEO DETECTION SYSTEM Total CABLE, 16 AWG	Material Material - To	tal - Total	9 9 11 11 11 12	Sep 2, 2022 Sep 2, 2022 Oct 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00 \$1,785.00 (\$1,785.00)	previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 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 Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate	





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре			,						
113331	5004	CABLE, 16 AWG 2 CONDUCTOR	Material	Material		14	Dec 16, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					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				\$0.00					
			Material - Tot	al				\$0.00					
	5004 -	Total						\$0.00					
	5005	DOWEL BAR (FURNISH AND INSTALL WITH	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.				
		BASK				10	Oct 3, 2022	SYSTEM	(\$630.52)				
										11	Oct 17, 2022	SYSTEM	\$687.84
					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)					
						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					
413331 -	Total							\$388,253.36					
verall -	Total							\$388,253.36					



Contract Adjustments for Contract - 211119-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J4I3331	Other	TSR	\$33,051.35	100	Oct 17,	mcclon1	This contract adjustment is for TSR bonuses for worked performed on Lot 1.
		Contract Adjustment				2022		JOB NUMBER: J4I3331 LINE NUMBER 0070 (3/4 IN) ASPHALTIC CONCRETE MIXTURE PG 68-22 (SP095BSM MIX)
								SP095BSM (68-22) Lot 1
								TSR = 103 or \$33,051.35
		Other Contract	SPAD	\$30,847.93	100	Oct 17, 2022	mcclon1	This contract adjustment is for Volumetric bonuses for worked performed on Lot 1.
		Adjustment				2022		JOB NUMBER: J413331 LINE NUMBER 0070 (3/4 IN) ASPHALTIC CONCRETE MIXTURE PG 68-22 (SP095BSM MIX)
								SP095BSM (68-22) Lot 1
								VOLUMETRIC = 102.8 or \$30,847.93
		Other Contract Adjustment	ABIR	\$13,463.00	100	Oct 17, 2022	mcclon1	This contract adjustment calculations can be found on eProjects in the excel file: 211119- C03_J4l3331_I635_IRI-Smmary-Sheet.xlsm.
		Disincentive	AICA	(\$265.80)	100	Oct 17, 2022	mcclon1	This contract adjustment was calculated from the IC data uploaded by the contractor and entered into the MoDOT IC-IR Project Summary sheet. This excel document can be located in eProjects: 211119-C03_J4I3331-I635-IC-IR_Summary_Sheet.xlsm
		Disincentive	AIRA	(\$203.00)	100	Oct 17, 2022	mcclon1	This contract adjustment was calculated from the PMTP data uploaded by the contractor and entered into the MoDOT IC-IR Project Summary sheet. This excel document can be located in eProjects: 211119-C03_J4I3331-I635-IC-IR_Summary_Sheet.xlsm
		Liquidated Damage	OTHR	(\$6,900.00)	100	Oct 17, 2022	yostj1	Per JSP C the ramp from NB I-635 to SB MO 9 was to remained closed for a maximum of 7 days and would be charged liquidated damages for each day over 7 days that the ramp was closed. The ramp was closed on Tuesday, July 26th and remained closed until Friday, August 5th with no work completed on July 27th, 30th and 31st. In addition the ramp was closed on 8/30 and 9/21 for rework on the shoulders that were constructed during the initial closure. Per agreement with the contractor, no damages were charged for the partial days of placing and removing temporary traffic control and for scoping the rework on the shoulders. This left 3 days of liquidated damages at a rate of \$2,300.00 per day totaling \$6,900.00
		Liquidated Damage	OTHR	(\$1,500.00)	100	Oct 17, 2022	yostj1	Per JSP B 2.1 the contractor was allowed 102 calendar days to complete project J4l3331. Work began on 5/3/2022 which made the final calendar day for the project 8/13/2022. The contractor completed most of the contract work by 8/13/2022, but corrections were needed on the ramp from I-635 NB to MO 9 SB. An agreement was made that the correction work on 8/30/2022 was a short term closure necessary to perform the correct corrections to the shoulder. The corrections were completed on 9/21/2022. Since this work outside the calendar days on the project was completed on a ramp and not on mainline, no Daily Road User Costs were calculated. This resulted in 1 day of Contract Administration Costs being assessed at a rate of \$1,500 per day.
11 - Total					\$68,493.48			
19	J4l3331	Other Contract Adjustment	TSR	\$12,315.68	100	Mar 16, 2023	mcclon1	This contract adjustment is for TSR bonuses for worked performed on Lot 1. This contract adjustment adds to a previous contract adjustment of \$33,051.35 and brings the total TSR adjustment to \$45,367.03, due to finalizing quantities for SP095BSM (68-22).
								JOB NUMBER: J4I3331 LINE NUMBER 0070 (3/4 IN) ASPHALTIC CONCRETE MIXTURE PG 68-22 (SP095BSM MIX)
								SP095BSM (68-22) Lot 1
								TSR = 103 or \$45,367.03
19 - Total					\$12,315.68			
22	J4I3331	Other Contract Adjustment	OTHR	\$1,500.00	100	Jun 2, 2023	mcclon1	This contract adjustment is to remove liquidated damages per JSP B 2.1 that was originally accrued due to exceeding contract calendar days and resulted in 1 day of Contract Administration Costs being assessed at a rate of \$1,500 per day, but no loner applicable with the approval of Change Order 0012 time extension.
22 - Total					\$1,500.00			
Overall -	Total				\$82,309.16			

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