

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

Pay Estimate Created Date: October 13, 2023

	Final Estimate Number 24  Contract ID Prime Contractor		211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	October 1, 2023 October 13, 2023	Original Contra Net Change Ord Current Contra	ler Amount	\$3,241,296.70 \$342,824.00 \$3,584,120.70
Approval Date								By User
October 24, 2023	3		Generated an	nd Approved (and sho	uld be considered I	Oraft) at the Project	Office Level by	yostj
January 11, 202	1	Re	eviewed and Ap	proved (and should be	e considered Draft)	at the Resident En	gineer Level by	holdt
January 17, 202	1			Reviewed and App	roved at the Centra	al Office Controllers	Office Level by	ramses
Original Co	mpletion Date	Current Com	pletion Date	Actual Comp	letion Date	% of Current	Contract Amou	int Complete
Novemb	er 4, 2022	Novembe	r 4, 2022	August 13	3, 2022		100.00%	
Con	tract Information	al Dates			Miles	stones		
Date Description	Original Completion Date	Current Completion Date	Dat	te Description	Original Completion Date	Current Completion Date	Days Remain on Mileston	
Acceptance Date	January 2, 2024	January 2, 2024	JSP B 2.1 - (	Calendar Days	August 12, 2022	August 23, 2022	Miles Com	
Awarded Date	December 1, 2021	December 1, 2021	JSP C - Cale I-635 to SB N	endar Days (Ramp NE MO 9)	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 Date	May 3, 2022	May 3, 2022						

Contract Total Pay	For Estimate No. 24			
		This Estimate	Previous	To Date
211119-C03				
	Total Posted Items Pay	\$0.00	\$3,584,120.72	\$3,584,120.72
	Gross Item Adjustments	\$0.36	\$388,253.36	\$388,253.72
	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	\$0.44	\$91,177.96	\$91,178.40
	•		\$4,054,683.24	\$4,054,684.04
<b>Contract Total Pay</b>	able This Estimate:	\$0.80		

#### Items Paid This Estimate Period

No Data Available

Contract Adjustments In	<u>is Estimate</u>					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4599	ABIROther Contract Adjustment	yostj1	This contract adjustment corrects the total pavement smoothness adjustment to match the exact dollar value shown on the IRI Summary Sheet saved in eProjects.			\$0.44

Overall - Total \$0.44

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3331	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	Fuel Price	This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.			(\$6.60)
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		Retroreflectivity Adjustment	This line item adjustment corrects the adjustment type to REFL for the FUEL			\$6.60

Revision 3/23/2023 Page 1 of 30



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

Pay Estimate Created Date: October 13, 2023

Fina		nate Number 24	Contract ID Prime Contr			eriod End October 13, 2023 Net Chang	ontract Amou e Order Amou ontract Amou	int \$342	1,296.70 ,824.00 34,120.70
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3331		MARKING PA	AINT, TYPE L BEADS			adjustment made on Estimate 20			
	0400	4 IN. WHITE WATERBORNE MARKING PA		Other Item Adjustment	Retroreflectivity Adjustment	This REFL adjustment correct the previou adjustment made on Estimate 10 to match th adjustment total shown on the Retroreflectivit Payment Adjustment for 4" Paint saved i	e / n		\$0.24
	0410	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	This REFL adjustment correct the previou adjustment made on Estimate 10 to match th adjustment total shown on the Retroreflectivit Payment Adjustment for 4" Paint saved i	e / 1		\$0.12
Total									60.26

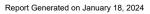
Revision 3/23/2023 Page 2 of 30



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

						Contract Project Informatio	n
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 J	Job Number	s					
J4l3331		Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.36 <b>\$0.36</b>	Previous \$3,584,120.72 \$388,253.36 \$3,972,374.08	To Date \$3,584,120.72 \$388,253.72 \$3,972,374.44
			tments		\$0.00 \$0.00 \$0.00 \$0.44	\$0.00 (\$468.80) (\$8,400.00) \$91,177.96	\$0.00 (\$468.80) (\$8,400.00) \$91,178.40

Revision 3/23/2023 Page 3 of 30





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

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

Revision 3/23/2023 Page 4 of 30



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11119-C03	J4I3331	0001	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	0.60	5.60	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	-1,133.00	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	\$2,800.0
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.7
		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	\$2,349.0
		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	\$11,981.3
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	-45.89	257.11	SQYD	257.11	\$153.92	\$39,574.3
		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	\$22,200.0
		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	\$6,550.0
		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. WHITE	1,687.00	-210.00	1,477.00	LF	1,477.00	\$20.00	\$29,540.0
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$240.00	\$7,920.0
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.0
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	-2.00	83.00	EA	83.00	\$160.00	\$13,280.0
		0001	0360	6205301B		960.00	-960.00	0.00	LF	0.00	\$1.90	\$0.0
		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	\$18,220.2
		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	\$13,433.1
		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	\$10,199.1
		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

Page 5 of 30 Revision 3/23/2023



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

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	-1,714.00	1,970.00	LF	1,970.00	\$1.50	\$2,955.0
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	35.00	\$125.00	\$4,375.0
		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	\$286,509.3
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	51,572.00	\$1.98	\$102,112.5
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	534.70	\$25.76	\$13,773.
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$7,460.00	\$2,984.
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	725.00	\$29.00	\$21,025.
		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	\$175,809.3
		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.
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		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.
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900
		0010	0540	6061080	MGS END ANCHOR	5.00	1.00	6.00	EA	6.00	\$1,130.00	\$6,780
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$2,750.00	\$19,250
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	11.00	\$109.15	\$1,200
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$88.77	\$1,065
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,634.66	\$19,634
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	12.00	\$1,227.94	\$14,735
		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
		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
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$40,866.00	\$40,866
		0030	5004	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	450.00	450.00	LF	450.00	\$3.97	\$1,785
		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
		0001	5006	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$22,376.75	\$22,376
		0010	5007	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS.	0.00	3.00	3.00	EA	3.00	\$194.25	\$582
		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
		0001	5009	1099901	MISC.COLDMILLING DEPTH RESOLUTION	0.00	1.00	1.00	LS	1.00	\$10,260.00	\$10,260
	Project .	J4I3331 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,584,120

Page 6 of 30 Revision 3/23/2023



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

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

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

No Data Available

Page 7 of 30 Revision 3/23/2023



	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- CO3_J41331_0040_6in_Type_5_Agg_Fuel_Adjustment_Calculation for the calculation of adjustments in eProjects.
				FUEL - Tota	ıl			(\$5.38)	
			Other Item A	djustment - T	otal			(\$5.38)	
			Price FUEL		2	May 16, 2022	SYSTEM	\$51.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 3, 2022	SYSTEM	\$308.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$359.63	
			Price FUEL -	Total				\$359.63	
	0040 -	- Total						\$354.25	
	0050	TYPE A2 SHOULDER	Material		2	May 16, 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.
	0050		Material		2		SYSTEM	\$710.06 (\$710.06)	Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate
	0050		Material			2022 May 16,			Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate
	0050		Material		2	2022 May 16, 2022 Jun 1,	SYSTEM	(\$710.06)	Item Adjustment (0002) due to user mcclon i overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
	0050		Material		3	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	(\$710.06) \$710.06	Item Adjustment (0002) due to user mcclon i overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate
	0050		Material		3	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06)	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate
	0050		Material		3 3 4	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate
	0050		Material		2 3 3 4	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate
	0050		Material		2 3 3 4 4 5	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06)	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate
	0050		Material		2 3 3 4 4 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	(\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06)	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0050		Material		2 3 4 4 5 5 6	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06)	Item Adjustment (0002) 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 (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0050		Material		2 3 3 4 4 5 5 6	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06)	Item Adjustment (0002) due to user mcclon overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0050		Material		2 3 4 4 5 5 6 6	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 3,	SYSTEM	(\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06 (\$710.06) \$710.06	Item Adjustment (0002) due to user mcclon overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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	- HIGE TOLL -	- 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 Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
31 007	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 - To	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 - Tot	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	ıl			\$3,527.29																					
		Other Item A	djustment - T	otal			\$230,411.99																					
		Overrun	Overrun	Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$46,586.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
									8	Aug 17, 2022	SYSTEM	(\$89,062.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				14	Dec 16, 2022	SYSTEM	(\$1,160.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				15	Jan 3, 2023	SYSTEM	\$35.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73720 - 96.28000, 'is applied (if non-zero).																				
				17	Feb 16, 2023	SYSTEM	\$136,773.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73719 - 96.28000, 'is applied (if non-zero).																				
			Overrun - T	otal			\$0.00																					
		Overrun - To	otal				\$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	A O	SYSTEM	\$38,916.34	
					Aug 3, 2022	0.0.2	φ30,310.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				8		SYSTEM	\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					2022 Aug 17,			, , , , , , , ,																				
				8	2022 Aug 17, 2022 Dec 16,	SYSTEM	\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
			- Total	8	2022 Aug 17, 2022 Dec 16, 2022 Jan 3,	SYSTEM 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																				
		Price FUEL -		8	2022 Aug 17, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$3,453.85 \$19.67 (\$0.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
007	0 - Total	Price FUEL -		8	2022 Aug 17, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$3,453.85 \$19.67 (\$0.58) \$92,728.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
007		Price FUEL -		8	2022 Aug 17, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$3,453.85 \$19.67 (\$0.58) \$92,728.82 \$92,728.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				8 14 15	2022 Aug 17, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$3,453.85 \$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  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																				



	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I333	1 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,	SYSTEM	\$3,502.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal	2023		\$0.00	
			Overrun - To		otal	2023		\$0.00 \$0.00	
	0110 -	- Total	Overrun - To		otal	2023			
	0110	CONCRETE PAVEMENT (10 IN. NON-REINF)			otal 2	May 16, 2022	SYSTEM	\$0.00	
		CONCRETE PAVEMENT (10				May 16,	SYSTEM	\$0.00 \$0.00	(if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2	May 16, 2022		\$0.00 \$0.00 \$20,194.20	(if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2	May 16, 2022 May 16, 2022 Jun 1,	SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20)	(if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2 2 3	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20	(if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2 2 3 3 3	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2 2 3 3 4	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 2022  Jun 16, 2022  Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2 2 3 3 4 4 4	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 16, 2022  Jun 16, 2022  Jun 16, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate
		CONCRETE PAVEMENT (10			2 2 3 3 4 4 5 5	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 16, 2022  Jun 16, 2022  Jul 11, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$20,194.20 (\$20,194.20) \$20,194.20 (\$20,194.20) \$20,194.20 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate 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	Other	Est.	Created	Created	Amount	Remarks											
Tioject	LIIIC	Безоприон	Туре	Adjustment Type	Number	Date	Ву	Amount	Kemake											
J4I3331	0130	CONCRETE	Material						Exception 11 on the current Payment Estimate.											
		CURB (6 IN. HEIGHT AND UNDER)			4	Jun 16, 2022	SYSTEM	(\$16,060.50)												
					5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 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 -	Total						\$0.00												
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
		S.NDLIN)					2	May 16, 2022	SYSTEM	(\$4,743.38)										
																	3	Jun 1, 2022	SYSTEM	\$4,743.38
						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		4	4		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	6	Jul 19, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					6	Jul 19, 2022	SYSTEM	(\$4,732.00)												
							7	Aug 3, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3331	0140	INTEGRAL	Material						Exception 17 on the current Payment Estimate.																
		CURB (6 IN. HEIGHT AND UNDER)			7	Aug 3, 2022	SYSTEM	(\$4,732.00)																	
		- ,			8	Aug 17, 2022	SYSTEM	\$29,916.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					8	Aug 17, 2022	SYSTEM	(\$29,916.25)																	
					9	Sep 2, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					9	Sep 2, 2022	SYSTEM	(\$30,849.00)																	
					10	Oct 3, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					10	Oct 3, 2022	SYSTEM	(\$30,849.00)																	
					11	Oct 17, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					11	Oct 17, 2022	SYSTEM	(\$30,849.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																
					3	Jun 1, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																
				OADJ - Tota	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																	
			Overrun	Overrun	2	May 16, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.																
										3	3	3	2	May 16, 2022	SYSTEM	(\$489.13)									
															3	Jun 1, 2022	SYSTEM	(\$489.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																	3	Jun 1, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.				
						4	Jun 16, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
											5	5	5	5	5	5					4	Jun 16, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
																			5	Jul 1, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			5														5	Jul 1, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.				
					8	Aug 17, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
				8	Aug 17, 2022	SYSTEM	(\$25,184.25)																		
					9	Sep 2,	SYSTEM	(\$25,184.25)	Averaged Price Adjustment from this item on all previous payment estimates of																



Type Adjustment Type Date By																		
PROPERTY   1997   199	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
MELOFIT AND	413331	0140		Overrun	Overrun		2022			'0.00000' is applied (if non-zero).								
1			HEIGHT AND			9		SYSTEM	\$932.75	Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate								
10						9		SYSTEM	\$25,184.25	Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate								
10						9		SYSTEM	(\$932.75)									
2022   11   Oct 17   SYSTEM   (\$26.117.00)   Averaged Pixes Adjustment from this is em on all previous payment estimate of 2020   11   Oct 17   SYSTEM   2021   17   Oct 17   SYSTEM   2021   17   Oct 17   SYSTEM   2021   18   Oct 17   SYSTEM   18   Oct 1						10		SYSTEM	(\$26,117.00)									
1   2022   11   2021   12   2022   13   2022   14   2022						10		SYSTEM	\$26,117.00	Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate								
						11		SYSTEM	(\$26,117.00)									
						11		SYSTEM	\$26,117.00	Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate								
					Overrun - T	otal			\$0.00									
No.				Overrun - To	otal				\$0.00									
ROCK DITCH LINER		0140 -							\$0.00									
2022   SYSTEM   \$257.89   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 or the current Payment Estimate Payment Estimate Exception 17 or the current Payment Estimate Payment Estimate Exception 17 or the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment P		0160 FURN. TYPE 2 ROCK DITCH	Material	Material	Material		8		SYSTEM	\$257.89	Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate							
2022   SYSTEM   S257.89   This adjustment (0011) due to user micoland overridding Payment Estimate Exception 17 on the current Payment Estimate					8		SYSTEM	(\$257.89)										
10						9		SYSTEM	\$257.89	Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate								
10							9		SYSTEM	(\$257.89)								
1						10		SYSTEM	\$257.89	Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate								
11								10		SYSTEM	(\$257.89)							
2022   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						11		SYSTEM	\$257.89	Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate								
Liter Adjustment (0004) due to user moclonf overridding Payment Estimate Exception 4 on the current Payment Estimate.    12						11		SYSTEM	(\$257.89)									
2022   13 Dec 2, 2022   13 Dec 2, 2022   13 Dec 2, 2022   13 Dec 2, 2022   2022						12		SYSTEM	\$257.89	Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate								
Lem Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	(\$257.89)									
Total    Solid - Total														13		SYSTEM	\$257.89	Item Adjustment (0007) due to user yostj1 overridding Payment Estimate
Solution						13		SYSTEM	(\$257.89)									
Solid   ROCK LINING   Material   8					- Total				\$0.00									
ROCK LINING Material  8 Aug 17, 2022 SYSTEM \$1,798.72 This adjustment offsets the original system-generated Material Payment Estimate ltem 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 ltem Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  9 Sep 2, SYSTEM (\$1,798.72)  10 Oct 3, SYSTEM \$1,798.72 This adjustment offsets the original system-generated Material Payment Estimate.				Material - To	tal				\$0.00									
System   S		0160 -	Total						\$0.00									
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)  10 Oct 3, SYSTEM \$1,798.72 This adjustment offsets the original system-generated Material Payment Estimate			ROCK LINING	Material		8		SYSTEM	\$1,798.72	Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate								
2022   Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.    9						8		SYSTEM	(\$1,798.72)									
2022  10 Oct 3, SYSTEM \$1,798.72 This adjustment offsets the original system-generated Material Payment Estimate						9		SYSTEM	\$1,798.72	Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate								
						9		SYSTEM	(\$1,798.72)									
					1	10		SYSTEM	\$1,798.72									



	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			
								\$0.00			
		IMPACT ATTENUATOR 65 MPH (SAND	2	Material	Material		8	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BARREL							Exception 20 on the darrent raymont Estimate.		
					8	Aug 17, 2022	SYSTEM	(\$2,800.00)	Exception 25 on the cultotic Caymonic Educate.		
		BARREL			8		SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		BARREL				2022 Sep 2,		, , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate		
		BARREL			9	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate		
		BARREL			9	2022 Sep 2, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate		
		BARREL			9 9 10	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate		
		BARREL			9 9 10 10	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	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		
		BARREL			9 9 10 10	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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		
		BARREL			9 9 10 10 11 11 11	2022 Sep 2, 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	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 Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate		
		BARREL			9 9 10 10 11 11 11 12	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17,	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)	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 Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate		
		BARREL			9 9 10 10 11 11 12 12 12	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022 Dec 2,	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	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.		
		BARREL			9 10 10 11 11 12 12 13	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 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	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.		
		BARREL			9 10 10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022 Dec 2, 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 (\$2,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		



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



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
31 0200	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 Estima 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 Estima 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 Estima 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 Estimate 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 Estimate 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 - Tot	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.		
		Adjustment				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	ıl			\$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			
			- Total	4		SYSTEM	\$19,474.70 \$0.00	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until		
		Other Item A	- Total djustment - T			SYSTEM		the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until		
		Other Item A		otal		SYSTEM	\$0.00	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimates.		
			djustment - T	otal	2022 May 16,		\$0.00 \$0.00	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estim Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity		
			djustment - T	otal 2	May 16, 2022	SYSTEM	\$0.00 \$0.00 \$19,474.70	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estim Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.		
			djustment - T	otal 2	May 16, 2022  May 16, 2022  Jun 1,	SYSTEM	\$0.00 \$0.00 \$19,474.70 (\$19,474.70)	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimate Hadjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  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 Estimates of 'Discounty of the payment of the payment estimates of '0.00000' is applied (if non-zero).		
			djustment - T	2 2 3 3	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,474.70 (\$19,474.70)	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimate Hadjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  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 Item Adjustment (0005) overridding Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity		
			djustment - T Overrun Overrun - T	2 2 3 3	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  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 Item Adjustment (0005) overridding Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity		
0200	) - Total	Overrun	djustment - T Overrun Overrun - T	2 2 3 3	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  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 Item Adjustment (0005) overridding Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity		
<b>0200</b>		Overrun - To	djustment - T Overrun Overrun - T	2 2 3 3	May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,474.70 (\$19,474.70) (\$19,474.70) \$19,474.70	the next change order is processed.  This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.  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 Item Adjustment (0005) overridding Payment Estimate Exception 25 on the cur Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity		



March   1985   200   DOVELDAR   Moderal   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2	J4I3331	0240	(DRILLING, FURNISHING	Material		3		SYSTEM	\$2,349.00	Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate													
2022   State			AND INST			3		SYSTEM	(\$2,349.00)														
Total   So 00						4		SYSTEM	\$2,349.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate													
10240 - Total   10240 - Tota						4		SYSTEM	(\$2,349.00)														
1000   FLORA SPACE   Other Item					- Total				\$0.00														
			_	Material - To	tal																		
BIT. MATL FOR Adjustment   2022   10   (8207.97)   This large term is an Adpute Central Pice Adjustment generated for finalized garantities of apital glaced for this line item. This line item and garantities of apital glaced for this line item. This line item and garantities of apital glaced for this line item. This line item and garantities of apital glaced for this line item. This line item and garantities of apital glaced for this line item. This line item and garantities of apital glaced for this line item. This line item and line items and plant the line time to line items and the line time to line items and plant the line time to line the line time to line items and plant the line time to line time time to line time the line time time to line time time time time time time time tim									*														
16		0250	BIT. MATL FOR		ACAD	8		mcclon1	\$1,064.21														
ACAD - Total			OE OT ARTIME			16		mcclon1	(\$257.97)	quantities of asphalt placed for this line item. This line item adjustment is negative													
Other Itom 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				011	ACAD - Tot	al			\$849.86														
14   Dec 16   SYSTEM   (\$208.89)						.djustment - T	otal			\$849.86													
15						Overrun	Overrun	Overrun	4		SYSTEM	(\$467.74)											
16						14		SYSTEM	(\$206.89)														
2023   SySTEM   Special previous payment estimates. Price Adjustments of 1,179,90000 - 179,90000, 1s applied (if non-zero).   17						15		SYSTEM	(\$62.97)														
2023   September   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,900000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,9000000   179,900000000000000000000000000000000000										16		SYSTEM	\$467.74	previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is									
1						17		SYSTEM	\$269.85	previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is													
					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 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  8 Aug 17, 5YSTEM (\$9,600.00) 9 Sep 2, 5YSTEM \$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 Exception 24 on the current Payment Estimate.  9 Sep 2, 5YSTEM (\$9,600.00) 10 Oct 3, 5YSTEM \$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 17, 5YSTEM \$9,600.00 This adjustment offsets the original 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 Exception 27 on the current Payment Estimate.		0300	TRAFFIC BARRIER,	Material		7		SYSTEM	\$9,600.00	Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate													
Sep 2, 2022   SYSTEM   Sy,600.00   SySTEM   Sy,600.00						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 (2016) due to user moclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Sep 2, SYSTEM (\$9,600.00) 10 Oct 3, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2014) due to user moclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  10 Oct 3, SYSTEM (\$9,600.00) 11 Oct 17, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2014) due to user moclon1 overridding Payment Estimate Item Adjustment (2014) due to user moclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.  10 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.    Sep 2, 2022   SYSTEM						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)  - Total \$0.00						9		SYSTEM	\$9,600.00	Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate													
10							9		SYSTEM	(\$9,600.00)													
2022  11 Oct 17, 2022  12 \$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  - Total  \$0.00														1	1	1	1	1	1		10		SYSTEM
2022   Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.   11						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)															
	0320 -			- Total				\$0.00															
			Material - To	tal				\$0.00															
		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 -	Total						\$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	10	Oct 3,	SYSTEM	(\$380.00)														
					10	2022																	
					11	2022 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.														



14-10-10-10-10-10-10-10-10-10-10-10-10-10-	Drainet	Line	Description	Adjustment	Othor	Est.	Created	Crooted	Amount	Pamarka							
Post   Total   Post	Project	Line	Description	Adjustment Type			Created Date	Created By	Amount	Remarks							
STRUCK    Code   Peter Freiends   Mandrel   Section	J4I3331	0340		Material	- Total				\$0.00								
Section   Control			STRIAGHT	Material - Tot	tal				\$0.00								
PANT HARK, 30 WHT MIDDL		0340 -	Total						\$0.00								
		0350	PVMT MARK,	Material		8		SYSTEM	\$13,280.00	Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate							
Sep 2   SYSTEM						8		SYSTEM	(\$13,280.00)								
2002   10   0.0 t.3   SYSTEM   \$13,28.0 to   10   0.0 t.3   SYSTEM   \$10,20 t.3   SYSTEM   \$10,00 t.3   SYSTEM   \$						9		SYSTEM	\$13,280.00	Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate							
2022   September						9		SYSTEM	(\$13,280.00)								
11						10		SYSTEM	\$13,280.00	Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate							
1						10		SYSTEM	(\$13,280.00)								
Color   Colo						11		SYSTEM	\$13,280.00	Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate							
Material - Total   So. 00						11		SYSTEM	(\$13,280.00)								
Superior					- Total				\$0.00								
				Material - Tot	tal				\$0.00								
HICH BUILD WATERBORNE PAINT  8 Aug 17, SYSTEM (\$18,20.28) 2022  9 Sep 2, SYSTEM (\$18,20.28) 2022  9 Sep 2, SYSTEM (\$18,20.28) 2022  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment (0021) due to user model of overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current P		0350 -	Total						\$0.00								
8   Aug 17,   SYSTEM   (\$18,220.28)		0370	HIGH BUILD WATERBORNE	JILD RNE		8		SYSTEM	\$18,220.28	Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate							
2022   SySTEM   (\$18,220,28)			PAINT		41								8		SYSTEM	(\$18,220.28)	
Part							9		SYSTEM	\$18,220.28	Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate						
Material - Total   Support   Suppo						9		SYSTEM	(\$18,220.28)								
Other Item Adjustment  Other Item Adjustment  REFL - Total  Other Item Adjustment   Support   Su					- Total				\$0.00								
Adjustment Adjustment sor 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331, Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.  8479.90  Other Item Adjustment - Total  8479.90  Other Item Adjustment - Total  8				Material - Tot	tal				\$0.00								
Other Item Adjustment - Total  S479.90  370 - Total  0380 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT  8 Aug 17, 2022 SYSTEM S13,278.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  8 Aug 17, SYSTEM (\$13,278.98)  9 Sep 2, SYSTEM \$13,278.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moclon1 overridding Payment Estimate Item Adjustment (0022) due to user moclon1 overridding Payment Estimate Item Adjustment (0022) due to user moclon1 overridding Payment Estimate Item Adjustment (0022) due to user moclon1 overridding Payment Estimate Item Adjustment (0022) due to user moclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  9 Sep 2, SYSTEM (\$13,278.98)  5 Sep 2, SYSTEM (\$13,278.98)  Other 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 (6inch White_Yellow HB)Jaks in eProjects for Calculations.  24 Oct 24, yostj1 (\$6.60) This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.					REFL	10		mcclon1	\$479.90	adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow							
S479.90									\$479.90								
Material Full   Material Palment   System   Sy				Other Item A	djustment - T	otal			\$479.90								
HIGH BUILD WATERBORNE PAINT    PAINT		0370 -	Total						\$479.90								
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  SO.00  Material - Total  SUMMARIAN S		0380	HIGH BUILD WATERBORNE	Material		8		SYSTEM	\$13,278.98	Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate							
Sep 2, 2022   Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.    Solution			PAINT			8		SYSTEM	(\$13,278.98)								
Total  S0.00  Material - Total  S0.00  Material - Total  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.  24 Oct 24, yostj1 (\$6.60) This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.						9	Sep 2, 2022	SYSTEM	\$13,278.98	Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate							
Material - Total  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.  24 Oct 24, yostj1 (\$6.60) This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.						9		SYSTEM	(\$13,278.98)								
Other Item Adjustment  FUEL 20 Apr 3, 2023 Section 2023 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.  24 Oct 24, 2023 This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.					- Total				\$0.00								
Adjustment 2023 adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.  24 Oct 24, yostj1 (\$6.60) This line item adjustment removes the \$6.60 FUEL adjustment made on Estimate 20 in order to correct the adjustment type to REFL.				Material - Tot	tal				\$0.00								
2023 20 in order to correct the adjustment type to REFL.					FUEL	20		mcclon1	\$6.60	adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow							
FUEL - Total \$0.00						24		yostj1	(\$6.60)								
					FUEL - Tota	ı			\$0.00								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J4I3331	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	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_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			
					24	Oct 24, 2023	yostj1	\$6.60	This line item adjustment corrects the adjustment type to REFL for the FUEL adjustment made on Estimate 20.			
				REFL - Tota	ı			\$574.64				
			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	tal	Otal			\$0.00				
	0380 -	Total						\$574.64				
	0390	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.			
		174441			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 - Tot	tal				\$0.00				
				Overrun		Overrun	16	Feb 2,	SYSTEM	(\$1,030.20)		
			Overrun	Overrun	Overruit		2023		,	Unit wise board on account of commendations and for installed accounting on		
					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	tal				\$0.00				
	0390 -	Total						\$0.00				
	0400	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Aug 17, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
		MARKING			8	Aug 17, 2022	SYSTEM	(\$1,592.40)				
								9	Sep 2, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$1,592.40)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$45.31	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.			
					24	Oct 24, 2023	yostj1	\$0.24	This REFL adjustment correct the previous adjustment made on Estimate 10 to match the adjustment total shown on the Retroreflectivity Payment Adjustment for 4" Paint saved in Eprojects.			
				REFL - Tota				\$45.55				
			Other Item A	.djustment - T				\$45.55				
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$9.60)				
					18	Mar 1, 2023	SYSTEM	\$9.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00	·			
			Overrun Te		o.co							
			Overrun - To	tai				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0400 -	Total						\$45.55	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Aug 17, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MARKING			8	Aug 17, 2022	SYSTEM	(\$362.40)	
					9	Sep 2, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$362.40)	
				- 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_J4l3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
					24	Oct 24, 2023	yostj1	\$0.12	This REFL adjustment correct the previous adjustment made on Estimate 10 to match the adjustment total shown on the Retroreflectivity Payment Adjustment for 4" Paint saved in Eprojects.
				REFL - Tota	ı			\$15.62	
			Other Item A	djustment - T	otal			\$15.62	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$2.80)	
					18	Mar 1, 2023	SYSTEM	\$2.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0410 -	Total						\$15.62	
	0440		Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$8,053.73)	
					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).
				Overrun - To	Total			\$0.00	
			Overrun - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0470	SEEDING - COOL SEASON GRASSES	Material		7	Aug 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$746.00)	
					8	Aug 17, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$746.00)	
					9	Sep 2, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$746.00)	
				1	10	Oct 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$746.00)	
					11	Oct 17,	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J4I3331	0470	SEEDING - COOL SEASON	Material			2022			Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
		GRASSES			11	Oct 17, 2022	SYSTEM	(\$2,984.00)					
					12	Nov 17, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Nov 17, 2022	SYSTEM	(\$2,984.00)					
					13	Dec 2, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Dec 2, 2022	SYSTEM	(\$2,984.00)					
					14	Dec 16, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Dec 16, 2022	SYSTEM	(\$2,984.00)					
					15	Jan 3, 2023	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Jan 3, 2023	SYSTEM	(\$2,984.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0470 -	Total						\$0.00					
	0480	0 MGS GUARDRAIL	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Aug 3, 2022	SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Aug 17, 2022	SYSTEM	(\$2,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$15,022.00)					
			Construction	Stockpile - 1	Total			(\$15,022.00)					
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$15,022.00					
			Construction Stockpile Material	Stockpile S1	rMI - Total			\$15,022.00					
				Material	Material	Material	Material		2	May 16, 2022	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$5,800.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0480 -	Total						\$0.00					
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		FT 3 IN			7	Aug 3, 2022	SYSTEM	(\$40,889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Aug 17, 2022	SYSTEM	(\$49,481.78)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$107,852.50)					
			Construction	Stockpile - 1			2112	(\$107,852.50)					
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$107,852.50					
			Construction	Stockpile ST				\$107,852.50					
			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.				
									2	May 16, 2022	SYSTEM	(\$24,521.88)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
331	0490	MGS	Material	- Total				\$0.00	
		GUARDRAIL, 8 FT. POSTS, 6	Material - Tot	al				\$0.00	
		FT 3 IN	Overrun	Overrun	8	Aug 17, 2022	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).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		7	Aug 3, 2022	SYSTEM	(\$1,199.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5			8	Aug 17, 2022	SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,398.25)	
			Construction	Stockpile - 1	otal			(\$2,398.25)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,398.25	
			Construction	Stockpile S1	MI - Total			\$2,398.25	
J	0500 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXI CURB)			8	Aug 17, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,964.10)	
			Construction	Stockpile - T	otal			(\$3,964.10)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$3,964.10	
			Construction	Stockpile STMI - Total				\$3,964.10	
Į	0510 -	Total						\$0.00	
	0520	MGS BRIDGE APP. TRANS SEC (REG/NO	RANS Stockpile EG/NO CURB)		8	Aug 17, 2022	SYSTEM	(\$5,646.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$5,646.15)	
			Construction	Stockpile - T	otal 1	May 3,	SYSTEM	(\$5,646.15) \$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$5,646.15	
	0500	Tedal	Construction	Stockpile S1	WII - Total			\$5,646.15	
	0520 - 0530	MGS VERTICAL CONCRETE	Construction Stockpile		8	Aug 17, 2022	SYSTEM	\$0.00 (\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER	Stoompile	- Total				(\$3,900.00)	
		TRANSITION	Construction		otal			(\$3,900.00)	
			Construction Stockpile	Otockpile - 1	1	May 3, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,900.00	
			Construction		MI - Total			\$3,900.00	
	0530 -	Total						\$0.00	
	0540	MGS END ANCHOR	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 3, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 17, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,210.00)	
			Construction	Stockpile - 1	otal			(\$4,210.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3331	0540	MGS END ANCHOR	Construction Stockpile	, ,	1	May 3, 2022	SYSTEM	\$4,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,210.00		
			Construction	■ n Stockpile S	ΓΜΙ - Total			\$4,210.00		
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$1,130.00)		
	0540 -				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).	
				Overrup T	otal			\$0.00	applied (il non-zero).	
			Overrun - To	Overrun - Total				\$0.00		
		Total	Overrain 10					\$0.00		
	0550	TYPE A CRASHWORTHY	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	·		7	Aug 3, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,400.00)		
			Construction	n Stockpile - 1	Γotal			(\$11,400.00)		
			Construction Stockpile		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$11,400.00		
			Construction	1 Stockpile S	ΓΜΙ - Total			\$11,400.00		
			Overrun	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).	
				Outside T	otol			00.00		
				Overrun - T	Olai			\$0.00		
			Overrun - To		otai			\$0.00		
	0550 -	Total	Overrun - To		otai					
	<b>0550</b> - 0560	Total SH-FLAT SHEET - SIGNAL SIGN	Overrun - To		9	Sep 2, 2022	SYSTEM	\$0.00	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.	
		SH-FLAT SHEET					SYSTEM	\$0.00 \$0.00	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9	2022 Sep 2,		\$0.00 \$0.00 \$1,200.65	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9	2022 Sep 2, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 9 10	2022 Sep 2, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 9 10 10	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 9 10 10	2022  Sep 2, 2022  Oct 3, 2022  Oct 3, 2022  Oct 17, 2022  Oct 17, 2027	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 9 10 10 11	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 10 10 11 11	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate	
		SH-FLAT SHEET			9 10 10 11 11 12 12	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
		SH-FLAT SHEET			9 10 10 11 11 11 12 12 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
		SH-FLAT SHEET			9 10 10 11 11 12 12 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65) \$1,200.65 (\$1,200.65)	Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3331	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 3, 2023	SYSTEM	(\$1,200.65)		
					16	Feb 2, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Feb 2, 2023	SYSTEM	(\$1,200.65)		
					17	Feb 16, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$1,200.65)		
					18	Mar 1, 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 - To	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	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 - To	tal				\$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,	SYSTEM	(\$14,735.28)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0590	MISC.	Material			2022			
					11	Oct 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estima 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 Estimal Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$14,735.28)	
					13	Dec 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate 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 Estim 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 Estim 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)	
0590				- Total				\$0.00	
			Material - Total					\$0.00	
	0590 -	- Total						\$0.00	
	5001	PURN & PLACE BIT. MATL FOR CL C PARTIAL	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
					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 025
				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	
				Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is
			Overrun - To				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is
	5001 -			tal	otal	2023		\$0.00 \$0.00 \$2,708.88	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is
	<b>5001</b> -	REMOVAL FOR CLASS C			otal 4	Jun 16, 2022	SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39)	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).
		REMOVAL FOR		<b>O</b> verrun	4 17	2023 Jun 16,		\$0.00 \$0.00 \$2,708.88	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).
		REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun - To	4 17	Jun 16, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is
	5002	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR		Overrun - To	4 17	Jun 16, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is
	5002 5002 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun - To	Overrun - To	4 17	Jun 16, 2022 Feb 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).
	5002	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun - To	4 17 otal	Jun 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).
	5002 5002 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR  Total  VIDEO DETECTION	Overrun - To	Overrun  Overrun - T	4 17	Jun 16, 2022 Feb 16, 2023 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00 \$40,866.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate
	5002 5002 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR  Total  VIDEO DETECTION	Overrun - To  Material	Overrun - Total	4 17 otal	Jun 16, 2022 Feb 16, 2023 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00 \$40,866.00 (\$40,866.00)	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate
	5002 - 5003 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR  Total  VIDEO DETECTION SYSTEM	Overrun - To	Overrun - Total	4 17 otal	Jun 16, 2022 Feb 16, 2023 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate
	5002 - 5002 - 5003 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR  Total  VIDEO DETECTION SYSTEM	Overrun - To  Material  Material - To	Overrun - Total	4 17 otal 9 9	Jun 16, 2022 Feb 16, 2023 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	5002 - 5003 -	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR  Total  VIDEO DETECTION SYSTEM	Overrun - To  Material	Overrun - Total	4 17 obtal	Jun 16, 2022 Feb 16, 2023 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,708.88 (\$25,057.39) \$25,057.39 \$0.00 \$0.00 \$40,866.00 (\$40,866.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.79000 - 116.79000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.38000 - 98.38000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estim Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate



2 CONDUCTOR     2022   SYSTEM   (\$1,785.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J4I3331	5004		Material		12		SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
13						12		SYSTEM	(\$1,785.00)	
14						13		SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2022   Service   Item Adjustment (0013) due to loser incolor) overridding Pa Exception 15 on the current Payment Estimate.						13		SYSTEM	(\$1,785.00)	
15						14		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.
2023						14		SYSTEM	(\$1,785.00)	
Total   S0.00   S0.0						15		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.
S004 - Total   S00.00						15		SYSTEM	(\$1,785.00)	
10					- Total				\$0.00	
DOWEL BAR (FURNISH AND INSTALL WITH BASK   South 1				Material - Tot	al				\$0.00	
CFURNISH AND INSTALL WITH BASK   10		5004 -	Total						\$0.00	
10		5005	(FURNISH AND INSTALL WITH	Material		10		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.
11						10		SYSTEM	(\$630.52)	
12						11		SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
12						11		SYSTEM	(\$687.84)	
2022						12		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.
13						12		SYSTEM	(\$687.84)	
2022						13		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.
2022   Item Adjustment (0014) due to user mcclon1 overridding Pa Exception 7 on the current Payment Estimate.						13		SYSTEM	(\$687.84)	
2022						14		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.
2023   Item Adjustment (0013) due to user mcclon1 overridding Pa Exception 7 on the current Payment Estimate.   15						14		SYSTEM	(\$687.84)	
2023						15		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.
Material - Total \$0.00						15		SYSTEM	(\$687.84)	
					- Total				\$0.00	
5005 - Total \$0.00				Material - Tot	tal				\$0.00	
		5005 -	Total						\$0.00	
J4l3331 - Total \$388,253.72	J4I3331 -	Total							\$388,253.72	
Overall - Total \$388,253.72	Overall -	Total							\$388,253.72	



#### 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						JOB NUMBER: J4I3331 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 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	J4I3331	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			
24	J4I3331	Other Contract Adjustment	ABIR	\$0.44	100	Oct 24, 2023	yostj1	This contract adjustment corrects the total pavement smoothness adjustment to match the exact dollar value shown on the IRI Summary Sheet saved in eProjects.
24 - Total					\$0.44			
Overall -	Total				\$82,309.60			

Revision 3/23/2023 Page 30 of 30