



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

<b>Progress Estimate Number</b> 29	<b>Contract ID</b> 211119-C05	<b>Pay Period Start</b> November 2, 2023	<b>Original Contract Amount</b> \$7,952,654.65
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> November 15, 2023	<b>Net Change Order Amount</b> \$12,494.20
			<b>Current Contract Amount</b> \$7,965,148.85

Approval Date	By User
November 15, 2023	woodwj1
November 16, 2023	wilsor2
November 17, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 1, 2023		101.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
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	April 18, 2022	April 18, 2022	

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
211119-C05			
Total Posted Items Pay	\$30,258.38	\$8,015,539.08	\$8,045,797.46
Gross Item Adjustments	(\$28,230.76)	\$149,560.04	\$121,329.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$18,000.00)	(\$18,000.00)
Other Contract Adjustments	\$0.00	\$1,320.98	\$1,320.98
<b>Contract Total Payable This Estimate:</b>	<b>\$2,027.62</b>	<b>\$8,148,420.10</b>	<b>\$8,150,447.72</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413333	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	4,422	\$1,105.50
	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	-1,060	(\$265.00)
	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	-189	(\$94.50)
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.410	20,071.1	\$28,300.25
	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$9.260	130.9	\$1,212.13
<b>Project J413333 - Total</b>							<b>\$30,258.38</b>
<b>Overall - Total</b>							<b>\$30,258.38</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Material			-208.49	\$166.48	(\$34,709.42)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1	208.49	\$166.48	\$34,709.42



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Progress Estimate Number 29		Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$12,494.20 \$7,965,148.85	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Removing previous Retroreflectivity Adjustment to account for plan painting quantity.			(\$1,814.35)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected Retroreflectivity Adjustment for plan paint quantity <300 - 0.00% - \$0.00 300 to 399 - 2.5% - (\$217.83) 400 to 499 - 3.2% - \$0.00 >=450 - 94.3% - \$2080.88			\$1,863.05
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Substandard Item	Adjusted the payment quantity for paint and rumble strips to meet requirements stated in sections 620.20.4.1 and 626.3 in the spec book. These state that a final measurement will not be made except for authorized changes during construction or where appreciable errors were found in the contract quantity. Removing previous adjustment to apply corrected one to reflect plan quantities.			\$10,305.55
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Substandard Item	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.  The corrected total length of the project is 219200 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 109600 LF - (\$10960.00) Line 0220 - 109600 LF - (\$10960.00)			(\$10,960.00)
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.25000 - 0.25000, 'is applied (if non-zero).	1,060	\$0.25	\$265.00
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Removing previous Retroreflectivity Adjustment to account for plan painting quantity.			\$2,670.25
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected Retroreflectivity Adjustment for plan paint quantity <225 - 2.4% - (\$843.90) 225 to 299 - 32.9% - (\$2329.95) 300 to 349 - 35.2% - \$0.00 >=350 - 29.5% - \$523.45			(\$2,650.40)
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Substandard Item	Adjusted the payment quantity for paint and rumble strips to meet requirements stated in sections 620.20.4.1 and 626.3 in the spec book. These state that a final measurement will not be made except for authorized changes during construction or where appreciable errors were found in the contract quantity. Removing previous adjustment to apply corrected one to reflect plan quantities.			\$10,305.55
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Substandard Item	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.			(\$10,960.00)



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 29		<b>Contract ID</b> 211119-C05 <b>Prime Contractor</b> Ideker, Inc.		<b>Pay Period Start</b> November 2, 2023 <b>Pay Period End</b> November 15, 2023		<b>Original Contract Amount</b> \$7,952,654.65 <b>Net Change Order Amount</b> \$12,494.20 <b>Current Contract Amount</b> \$7,965,148.85		
J413333					The corrected total length of the project is 219200 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 109600 LF - (\$10960.00) Line 0220 - 109600 LF - (\$10960.00)			
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	189	\$0.50	\$94.50
	0240	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-3,000	\$1.41	(\$4,230.00)
	0240	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-16,397.1	\$1.41	(\$23,119.91)
<b>Total</b>								<b>(\$28,230.76)</b>



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

Report Generated on November 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413333	I 435-1(331)	Coldmill and resurface	435	PLATTE	from Platte County line to I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413333	<b>Posted Item Pay</b>	\$30,258.38	\$8,015,539.08	\$8,045,797.46
	<b>Gross Item Adjustments</b>	(\$28,230.76)	\$149,560.04	\$121,329.28
	<b>Gross Item Pay</b>	<b>\$2,027.62</b>	<b>\$8,165,099.12</b>	<b>\$8,167,126.74</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$18,000.00)	(\$18,000.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$1,320.98	\$1,320.98



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

Report Generated on November 18, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3333, Item 4011213, Project Item Line Number 0030, Material Set 401121396, Material 0401BPPMBP..3 - Plant Mix for Bit Pavement BP-3, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C05, Contract Project J4I3333, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6221001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C05, Contract Project J4I3333, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030132, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C05, Contract Project J4I3333, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6133020, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C05, Contract Project J4I3333, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6133021, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on November 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C05	J4I3333	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$825.00	\$825.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,517.00	0.00	21,517.00	TONS	18,965.99	\$65.21	\$1,236,772.21
		0001	0030	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	226.00	0.00	226.00	TONS	208.49	\$166.48	\$34,709.42
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	50,535.00	0.00	50,535.00	TONS	54,400.43	\$85.32	\$4,641,444.69
		0001	0050	4071005	TACK COAT	19,047.00	0.00	19,047.00	GAL	18,839.00	\$2.50	\$47,097.50
		0001	0060	4079912	MISC.Polymer Modified Emulsion Membrane	87,735.00	0.00	87,735.00	GAL	79,711.00	\$2.50	\$199,277.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.00	35.20	379.20	SQYD	379.20	\$312.65	\$118,556.88
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,368.00	350.00	1,718.00	LF	1,718.00	\$1.45	\$2,491.10
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	948.00	3.00	951.00	EA	951.00	\$5.25	\$4,992.75
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.00	-53.00	0.00	TONS	4.00	\$386.16	\$1,544.64
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	320.00	-320.00	0.00	SQYD	13.00	\$205.41	\$2,670.33
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,041.39	\$619,041.39
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	192.00	0.00	192.00	LF	179.00	\$0.25	\$44.75
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,453.00	0.00	176,453.00	LF	176,453.00	\$0.25	\$44,113.25
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,832.00	0.00	141,832.00	LF	141,832.00	\$0.25	\$35,458.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,766.00	0.00	9,766.00	LF	9,766.00	\$0.50	\$4,883.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	653,694.00	0.00	653,694.00	SQYD	673,091.10	\$1.41	\$949,058.45
		0001	0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	271.00	0.00	271.00	SQYD	266.00	\$107.02	\$28,467.32
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,192.00	0.00	2,192.00	STA	2,192.00	\$9.26	\$20,297.92
		0010	0270	6061060	MGS GUARDRAIL	475.00	-75.00	400.00	LF	400.00	\$30.00	\$12,000.00
		0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,175.00	\$1,175.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,825.00	\$2,825.00
		0001	5001	6169901	MISC.ADDITIONAL TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,851.35	\$11,851.35
		0001	5002	6209901	MISC.DRIP LINE	0.00	1.00	1.00	LS	0.00	\$15,330.00	\$0.00
		0001	5003	1094000	FORCE ACCOUNT	0.00	75,000.00	75,000.00	EA	0.00	\$1.00	\$0.00
		Project J4I3333 - Total Value Posted to Date as of Report Generated Date										
211119-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$8,045,797.44	



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

Report Generated on November 18, 2023

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

Project: J413333

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/14/23	11/15/23	4,422.00	LF	I-435 In Platte County					Correcting payment to match plan per section 620.20.4.1 in the spec book.
0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/14/23	11/15/23	-1,060.00	LF	I-435 In Platte County					Correcting payment to match plan per section 620.20.4.1 in the spec book.
0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/14/23	11/15/23	-189.00	LF	I-435 In Platte County					Correcting payment to match plan per section 620.20.4.1 in the spec book.
0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/5/23	11/15/23	3,000.00	SQYD	I-435 Platte County					Payment for coldmilling quantity type. Quantity was entered as 12194 SQYDs for day shift and 2685.7 SQYDs for night shift for a total of 14879.70 SQYDs.
			8/14/23	11/15/23	17,071.10	SQYD	I-435 SB outside shoulder	10.77		7.993		This should have been 12194 SQYDs for day shift and 5685.7 SQYDs for night shift for a total of 17879.7 SQYDs.
0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/14/23	11/15/23	130.90	STA	I-435 In Platte County					Night - SB outside shoulder for 19205 FT Correcting payment to match plan per section 626.3 in the spec book.

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		23	Aug 16, 2023	SYSTEM	\$1,236,772.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Aug 16, 2023	SYSTEM	(\$1,236,772.21)						
					24	Sep 5, 2023	SYSTEM	\$1,236,772.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$1,236,772.21)						
					25	Sep 18, 2023	SYSTEM	\$584,672.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Sep 18, 2023	SYSTEM	(\$584,672.21)						
					26	Oct 2, 2023	SYSTEM	\$62,992.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Oct 2, 2023	SYSTEM	(\$62,992.21)						
					27	Oct 16, 2023	SYSTEM	\$62,992.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Oct 16, 2023	SYSTEM	(\$62,992.21)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment		ACAD	16	May 2, 2023	woodwj1	\$5,351.95	AC Adjustment 4/20 - \$550.65 4/21 - \$1452.93 4/24 - \$1775.34 4/25 - \$1573.02
										22	Aug 2, 2023	woodwj1	\$23,198.70	AC Adjustment 7/25 Night - \$3657.52 7/26 Day - \$4973.63 7/26 Night - \$3455.64 7/27 Day - \$4010.51 7/27 Night - \$2375.41 7/28 Day - \$3949.46 7/28 Night - \$776.54
										23	Aug 16, 2023	woodwj1	\$40,945.45	0020 AC Adjustment 8/6 Day - \$2025.06 8/6 Night - \$2470.60 8/12 Day - \$2714.01 8/12 Night - \$5929.66 8/13 Night - \$4964.74 8/14 Day - \$8587.27 8/14 Night - \$4747.44 8/15 Day - \$9506.67
										24	Sep 5, 2023	woodwj1	\$132.61	AC Adjustment 8/1 - \$65.31 8/5 - \$67.29
					<b>ACAD - Total</b>								<b>\$69,628.71</b>	
									FUEL	22	Aug 2, 2023	woodwj1	\$548.40	Corrected FUEL Adjustment 4/20 - \$99.59 4/21 - \$262.78 4/24 - \$321.10 4/25 - \$248.50 7/25 Night - (\$66.15) 7/26 Day - (\$89.96) 7/26 Night - (\$62.50) 7/27 Day - (\$72.54) 7/27 Night - (\$42.96) 7/28 Day - (\$71.43) 7/28 Night - (\$14.04)
										22	Aug 2, 2023	woodwj1	(\$548.42)	Removing automatic FUEL adjustments from Estimate 0016 and 0022 Estimate 0016 - \$968.04 Estimate 0022 - (\$419.62)
										23	Aug 16, 2023	woodwj1	\$20,365.38	Corrected FUEL Adjustment 8/6 Day - \$1007.22 8/6 Night - \$1228.82 8/12 Day - \$1349.89 8/12 Night - \$2949.28





## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J413333	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL					8/13 Night - \$2469.35 8/14 Day - \$4271.12 8/14 Night - \$2361.27 8/15 Day - \$4728.41									
					23	Aug 16, 2023	woodwj1	(\$20,431.33)	Removing automatic FUEL adjustment									
					24	Sep 5, 2023	woodwj1	\$32.28	FUEL Adjustment 8/1 - (\$1.18) 8/5 - \$33.47									
					<b>FUEL - Total</b>								<b>(\$33.69)</b>					
					<b>Other Item Adjustment - Total</b>								<b>\$69,595.02</b>					
					Price FUEL	16	May 2, 2023	SYSTEM	\$968.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						22	Aug 2, 2023	SYSTEM	(\$419.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						23	Aug 16, 2023	SYSTEM	\$20,431.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						<b>- Total</b>								<b>\$20,979.75</b>				
						<b>Price FUEL - Total</b>								<b>\$20,979.75</b>				
					<b>0020 - Total</b>								<b>\$90,574.77</b>					
					0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	Material		28	Nov 1, 2023	SYSTEM	\$34,709.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
								28	Nov 1, 2023	SYSTEM	(\$34,709.42)							
								29	Nov 15, 2023	SYSTEM	\$34,709.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
								29	Nov 15, 2023	SYSTEM	(\$34,709.42)							
								<b>- Total</b>								<b>\$0.00</b>		
								<b>Material - Total</b>								<b>\$0.00</b>		
								Other Item Adjustment	ACAD	23	Aug 16, 2023	woodwj1	\$904.59	AC Adjustment 8/5 Day - \$417.00 8/6 Day - \$487.59				
									<b>ACAD - Total</b>								<b>\$904.59</b>	
									FUEL	23	Aug 16, 2023	woodwj1	\$380.70	Corrected FUEL adjustment 8/5 Day - \$175.50 8/6 Day - \$205.21				
									23	Aug 16, 2023	woodwj1	(\$380.71)	Removing automatic FUEL adjustment					
									<b>FUEL - Total</b>								<b>(\$0.01)</b>	
								<b>Other Item Adjustment - Total</b>								<b>\$904.58</b>		
Price FUEL	23	Aug 16, 2023	SYSTEM	\$380.71				Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
	<b>- Total</b>								<b>\$380.71</b>									
<b>Price FUEL - Total</b>								<b>\$380.71</b>										
<b>0030 - Total</b>								<b>\$1,285.29</b>										
0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		15	Apr 17, 2023	SYSTEM	(\$10,014.27)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			16	May 2, 2023	SYSTEM	(\$25,388.16)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			22	Aug 2, 2023	SYSTEM	(\$330,986.76)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			23	Aug 16, 2023	SYSTEM	(\$321,394.12)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			<b>- Total</b>								<b>(\$687,783.31)</b>							
			<b>Construction Stockpile - Total</b>								<b>(\$687,783.31)</b>							
			Construction Stockpile STMI	14	Apr 1, 2023	SYSTEM	\$687,783.31	Payment Estimate Item Adjustment generated Stockpile Transaction										
				<b>- Total</b>								<b>\$687,783.31</b>						
			<b>Construction Stockpile STMI - Total</b>								<b>\$687,783.31</b>							



### Line Item Adjustments by Estimate

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413333	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		22	Aug 2, 2023	SYSTEM	\$590,457.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					22	Aug 2, 2023	SYSTEM	(\$590,457.91)				
					23	Aug 16, 2023	SYSTEM	\$4,611,830.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					23	Aug 16, 2023	SYSTEM	(\$4,611,830.12)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	15	Apr 17, 2023	woodwj1	\$5,074.90	AC adjustment for Line 0040 paved with SP095			
					16	May 2, 2023	woodwj1	\$12,867.01	AC Adjustment for Line 0040 paved with SP095 4/17 - \$5194.16 4/18 - \$4829.70 4/20 - \$2843.15			
					22	Aug 2, 2023	woodwj1	\$167,742.30	AC Adjustment 7/18 Night - \$11052.42 7/19 Day - \$22831.76 7/19 Night - \$19398.53 7/20 Day - \$20789.34 7/20 Night - \$660.02 7/21 Day - \$20507.65 7/21 Night - \$8080.15 7/21 Night Ramps - \$2053.11 7/22 Day Ramps - \$4552.90 7/22 Night - \$1377.84 7/24 Day Ramps - \$4233.75 7/24 Day - \$4516.90 7/24 Night - \$19922.88 7/25 Day - \$19843.49 7/28 Night Ramps - \$3197.61 7/29 Day Ramps - \$4723.96			
					23	Aug 16, 2023	woodwj1	\$187,148.63	AC Adjustment 8/1 Day - \$1615.05 8/1 Night - \$16315.76 8/2 Day - \$12567.87 8/2 Night - \$15180.36 8/3 Day - \$11469.44 8/3 Night - \$9619.32 8/4 Day - \$18960.19 8/4 Night - \$17499.85 8/5 Day - \$4982.96 8/7 Day - \$10167.26 8/7 Night - \$1634.85 8/8 Night - \$11438.26 8/9 Night - \$6811.90 8/10 Night - \$1509.86 8/11 Day - \$24042.55 8/12 Day - \$8333.15			
					24	Sep 5, 2023	woodwj1	\$43,379.77	Corrected AC adjustments for the following dates 7/22 Day Ramp - \$5003.52 7/24 Night - \$20327.83 7/29 Night - \$1071.39 8/10 Night - \$16977.02			
					24	Sep 5, 2023	woodwj1	(\$40,985.64)	Removing previous AC Adjustment payment on the following dates 7/22 Day Ramp - \$4552.90 7/24 Night - \$19922.88 8/10 Night - \$16509.86  8/10 Night - Entered at \$1509.86 but the actual value was \$16509.86.			
				<b>ACAD - Total</b>							<b>\$375,226.97</b>	
				FUEL	22	Aug 2, 2023	woodwj1	\$112.41	Correcting FUEL Adjustment 4/15 - \$488.54 4/17 - \$500.03 4/18 - \$464.94 4/20 - \$273.70 7/18 Night - (\$106.40) 7/19 Day - (\$219.79) 7/19 Night - (\$186.74) 7/20 Day - (\$200.13) 7/20 Night - (\$6.35) 7/21 Day - (\$197.42) 7/21 Night - (\$77.78) 7/21 Night Ramps - (\$19.76) 7/22 Day Ramps - (\$43.83) 7/22 Night - (\$13.26)			



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	FUEL					7/24 Day Ramps - (\$40.76) 7/24 Day - (\$43.48) 7/24 Night - (\$191.79) 7/25 Day - (\$191.03) 7/28 Night Ramps - (\$30.78) 7/29 Day Ramps - (\$45.48)					
					22	Aug 2, 2023	woodwj1	(\$112.39)	Removing Automatic FUEL adjustment from Estimates 0015, 0016, and 0022 Estimate 0015 - \$488.57 Estimate 0016 - \$1238.62 Estimate 0022 - (\$1614.80)					
					23	Aug 16, 2023	woodwj1	\$44,625.03	Corrected FUEL Adjustment 8/1 Day - (\$15.55) 8/1 Night - (\$157.07) 8/2 Day - \$3327.14 8/2 Night - \$4018.75 8/3 Day - \$3036.35 8/3 Night - \$2546.56 8/4 Day - \$5019.40 8/4 Night - \$4632.80 8/5 Day - \$1319.16 8/7 Day - \$2691.62 8/7 Night - \$432.80 8/8 Night - \$3028.09 8/9 Night - \$1803.34 8/10 Night - \$4370.71 8/11 Day - \$6364.87 8/12 Day - \$2206.06					
					23	Aug 16, 2023	woodwj1	(\$49,544.52)	Removing automatic FUEL adjustment					
					24	Sep 5, 2023	woodwj1	\$4,240.24	Corrected FUEL adjustments for the following dates 7/22 Day Ramp - (\$48.17) 7/24 Night - (\$195.69) 7/29 Night - (\$10.31) 8/10 Night - \$4494.39					
					24	Sep 5, 2023	woodwj1	(\$105.12)	Removing automatic FUEL adjustment					
					24	Sep 5, 2023	woodwj1	(\$4,135.12)	Removing previous FUEL Adjustment payment on the following dates 7/22 Day Ramp - (\$43.83) 7/24 Night - (\$191.79) 8/10 Night - \$4370.71					
					<b>FUEL - Total</b>								<b>(\$4,919.47)</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$370,307.50</b>	
					Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$306,608.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							24	Sep 5, 2023	SYSTEM	(\$29,719.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>Overrun - Total</b>								<b>(\$336,328.08)</b>	
					<b>Overrun - Total</b>								<b>(\$336,328.08)</b>	
					Price FUEL		15	Apr 17, 2023	SYSTEM	\$488.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							16	May 2, 2023	SYSTEM	\$1,238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							22	Aug 2, 2023	SYSTEM	(\$1,614.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							23	Aug 16, 2023	SYSTEM	\$49,544.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							24	Sep 5, 2023	SYSTEM	\$105.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>								<b>\$49,762.03</b>	
					<b>Price FUEL - Total</b>								<b>\$49,762.03</b>	
					<b>0040 - Total</b>								<b>\$83,741.45</b>	
					0050	TACK COAT	Material			15	Apr 17, 2023	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										15	Apr 17, 2023	SYSTEM	(\$3,990.00)	
										22	Aug 2, 2023	SYSTEM	\$30,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 2, 2023	SYSTEM	(\$30,187.50)						



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413333	0050	TACK COAT	Material		23	Aug 16, 2023	SYSTEM	\$49,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Aug 16, 2023	SYSTEM	(\$49,877.50)		
					24	Sep 5, 2023	SYSTEM	\$56,142.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	Sep 5, 2023	SYSTEM	(\$56,142.50)		
					25	Sep 18, 2023	SYSTEM	\$47,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Sep 18, 2023	SYSTEM	(\$47,097.50)		
					26	Oct 2, 2023	SYSTEM	\$47,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Oct 2, 2023	SYSTEM	(\$47,097.50)		
					27	Oct 16, 2023	SYSTEM	\$47,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					27	Oct 16, 2023	SYSTEM	(\$47,097.50)		
					28	Nov 1, 2023	SYSTEM	\$47,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					28	Nov 1, 2023	SYSTEM	(\$47,097.50)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
				Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,260.00)	
						24	Sep 5, 2023	SYSTEM	(\$6,265.00)	
						25	Sep 18, 2023	SYSTEM	\$8,525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.250000 - 2.50000', is applied (if non-zero).
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>	
	0060	MISC. NON STANDARD TACK COAT	Material		16	May 2, 2023	SYSTEM	\$17,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	May 2, 2023	SYSTEM	(\$17,892.50)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0060 - Total</b>								<b>\$0.00</b>		
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	May 3, 2022	SYSTEM	(\$118,556.88)		
					2	May 16, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 16, 2022	SYSTEM	(\$118,556.88)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
			Overrun	Overrun	1	May 3, 2022	woodwj1	(\$11,005.28)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.	
					1	May 3, 2022	SYSTEM	\$11,005.28	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2022			Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200; Overrun Quantity Balance 35.20.					
					1	May 3, 2022	SYSTEM	(\$11,005.28)						
					2	May 16, 2022	woodwj1	\$11,005.28	Returning manual adjustment now that the Overrun has been resolved on CO 0001					
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
<b>0080 - Total</b>			<b>\$0.00</b>											
0110		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	May 3, 2022	SYSTEM	(\$507.50)						
					2	May 16, 2022	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.45000 - 1.45000', is applied (if non-zero).					
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
<b>0110 - Total</b>			<b>\$0.00</b>											
0120		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 3, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	May 3, 2022	SYSTEM	(\$4,992.75)						
					2	May 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 16, 2022	SYSTEM	(\$4,992.75)						
					3	Jun 1, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jun 1, 2022	SYSTEM	(\$4,992.75)						
					4	Jun 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$4,992.75)						
					5	Jun 30, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$4,992.75)						
					6	Jul 18, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Jul 18, 2022	SYSTEM	(\$4,992.75)						
					7	Aug 2, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$4,992.75)						
					8	Aug 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$4,992.75)						
					<b>- Total</b>			<b>\$0.00</b>						
					<b>Material - Total</b>			<b>\$0.00</b>						
								Overrun	Overrun	1	May 3, 2022	woodwj1	(\$15.75)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.
										1	May 3, 2022	SYSTEM	\$15.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 951.000; Overrun Quantity Balance 3.00.



## Line Item Adjustments by Estimate

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Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413333	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	1	May 3, 2022	SYSTEM	(\$15.75)					
					2	May 16, 2022	woodwj1	\$15.75	Returning manual adjustment now that the Overrun has been resolved on CO 0001				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0120 - Total								\$0.00				
	0130	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	25	Sep 18, 2023	SYSTEM	(\$1,544.64)					
					Overrun - Total								(\$1,544.64)
					Overrun - Total								(\$1,544.64)
	0130 - Total								(\$1,544.64)				
	0140	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	25	Sep 18, 2023	SYSTEM	(\$2,670.33)					
					Overrun - Total								(\$2,670.33)
					Overrun - Total								(\$2,670.33)
	0140 - Total								(\$2,670.33)				
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 3, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	May 3, 2022	SYSTEM	(\$18,000.00)					
2					May 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
2					May 16, 2022	SYSTEM	(\$18,000.00)						
3					Jun 1, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
3					Jun 1, 2022	SYSTEM	(\$18,000.00)						
4					Jun 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
4					Jun 16, 2022	SYSTEM	(\$18,000.00)						
5					Jun 30, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
5					Jun 30, 2022	SYSTEM	(\$18,000.00)						
6					Jul 18, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
6					Jul 18, 2022	SYSTEM	(\$18,000.00)						
7					Aug 2, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
7					Aug 2, 2022	SYSTEM	(\$18,000.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0150 - Total								\$0.00					
0170	MISC.	Material		1	May 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				1	May 3, 2022	SYSTEM	(\$1,250.00)						
				2	May 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	May 16, 2022	SYSTEM	(\$1,250.00)						



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0170	MISC.	Material			2022								
					3	Jun 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Jun 1, 2022	SYSTEM	(\$1,250.00)						
					4	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$1,250.00)						
					5	Jun 30, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$1,250.00)						
					6	Jul 18, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jul 18, 2022	SYSTEM	(\$1,250.00)						
					7	Aug 2, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$1,250.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material			24	Sep 5, 2023	SYSTEM	\$44.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
24	Sep 5, 2023	SYSTEM	(\$44.75)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0190 - Total</b>								<b>\$0.00</b>						
0200	PREF THERMO PVMT MARK, LT/RT ARROW	Material			24	Sep 5, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$350.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0200 - Total</b>								<b>\$0.00</b>						
0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			17	May 16, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	May 16, 2023	SYSTEM	(\$3,730.50)						
					18	Jun 1, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jun 1, 2023	SYSTEM	(\$3,730.50)						
					19	Jun 16, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 16, 2023	SYSTEM	(\$3,730.50)						
					20	Jun 30, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 30, 2023	SYSTEM	(\$3,730.50)						



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		21	Jul 17, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jul 17, 2023	SYSTEM	(\$3,730.50)						
					22	Aug 2, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Aug 2, 2023	SYSTEM	(\$3,730.50)						
					23	Aug 16, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Aug 16, 2023	SYSTEM	(\$3,730.50)						
					24	Sep 5, 2023	SYSTEM	\$17,813.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$17,813.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Other Item Adjustment	REFL	28	Nov 1, 2023	woodwj1	\$1,814.35	Retroreflectivity Adjustment <300 - 0.0% - \$0.00 300 to 399 - 2.5% - (\$213.62) 400 to 449 - 3.2% - \$0.00 >=450 - 94.3% - \$2,027.97
										29	Nov 15, 2023	woodwj1	\$1,863.05	Corrected Retroreflectivity Adjustment for plan paint quantity <300 - 0.00% - \$0.00 300 to 399 - 2.5% - (\$217.83) 400 to 499 - 3.2% - \$0.00 >=450 - 94.3% - \$2080.88
										29	Nov 15, 2023	woodwj1	(\$1,814.35)	Removing previous Retroreflectivity Adjustment to account for plan painting quantity.
					<b>REFL - Total</b>								<b>\$1,863.05</b>	
									SUBI	28	Nov 1, 2023	woodwj1	(\$10,305.55)	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.  The total length for the project is 206,111 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 103,055.5 LF - (\$10305.55) Line 0220 - 103,055.5 LF - (\$10305.55)
										29	Nov 15, 2023	woodwj1	\$10,305.55	Adjusted the payment quantity for paint and rumble strips to meet requirements stated in sections 620.20.4.1 and 626.3 in the spec book. These state that a final measurement will not be made except for authorized changes during construction or where appreciable errors were found in the contract quantity. Removing previous adjustment to apply corrected one to reflect plan quantities.
										29	Nov 15, 2023	woodwj1	(\$10,960.00)	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.  The corrected total length of the project is 219200 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 109600 LF - (\$10960.00) Line 0220 - 109600 LF - (\$10960.00)
					<b>SUBI - Total</b>								<b>(\$10,960.00)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$9,096.95)</b>	
					<b>0210 - Total</b>								<b>(\$9,096.95)</b>	
						0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	May 16, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										17	May 16, 2023	SYSTEM	(\$3,575.25)	
										18	Jun 1, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										18	Jun 1, 2023	SYSTEM	(\$3,575.25)	





## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		19	Jun 16, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Jun 16, 2023	SYSTEM	(\$3,575.25)						
					20	Jun 30, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Jun 30, 2023	SYSTEM	(\$3,575.25)						
					21	Jul 17, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Jul 17, 2023	SYSTEM	(\$3,575.25)						
					22	Aug 2, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Aug 2, 2023	SYSTEM	(\$3,575.25)						
					23	Aug 16, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Aug 16, 2023	SYSTEM	(\$3,575.25)						
					24	Sep 5, 2023	SYSTEM	\$7,978.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$7,978.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
Other Item Adjustment				REFL	28	Nov 1, 2023	woodwj1	(\$2,670.25)	Retroreflectivity Adjustment <225 - 2.4% - (\$850.22) 225 to 299 - 32.9% - (\$2,347.40) 300 to 349 - 35.2% - \$0.00 >= 350 - 29.5% - \$527.37					
					29	Nov 15, 2023	woodwj1	(\$2,650.40)	Corrected Retroreflectivity Adjustment for plan paint quantity <225 - 2.4% - (\$843.90) 225 to 299 - 32.9% - (\$2329.95) 300 to 349 - 35.2% - \$0.00 >=350 - 29.5% - \$523.45					
					29	Nov 15, 2023	woodwj1	\$2,670.25	Removing previous Retroreflectivity Adjustment to account for plan painting quantity.					
					<b>REFL - Total</b>								<b>(\$2,650.40)</b>	
					SUBI					28	Nov 1, 2023	woodwj1	(\$10,305.55)	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.  The total length for the project is 206,111 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 103,055.5 LF - (\$10305.55) Line 0220 - 103,055.5 LF - (\$10305.55)
29	Nov 15, 2023	woodwj1	\$10,305.55	Adjusted the payment quantity for paint and rumble strips to meet requirements stated in sections 620.20.4.1 and 626.3 in the spec book. These state that a final measurement will not be made except for authorized changes during construction or where appreciable errors were found in the contract quantity. Removing previous adjustment to apply corrected one to reflect plan quantities.										
29	Nov 15, 2023	woodwj1	(\$10,960.00)	The pavement marking edge lines were not installed within the rumble strip as directed. The contractor has elected to receive a \$0.10 per LF deduct on pavement marking that would have been installed in the rumble strips.  The corrected total length of the project is 219200 LF. The payment deduction will be split evenly between the Yellow and White edge lines. Line 0210 - 109600 LF - (\$10960.00) Line 0220 - 109600 LF - (\$10960.00)										
<b>SUBI - Total</b>										<b>(\$10,960.00)</b>				
<b>Other Item Adjustment - Total</b>								<b>(\$13,610.40)</b>						
Overrun	Overrun			28	Nov 1,	SYSTEM	(\$265.00)							



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun		2023								
						29	Nov 15, 2023	SYSTEM	\$265.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000', 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>0220 - Total</b>							<b>(\$13,610.40)</b>		
					0230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			17	May 16, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										17	May 16, 2023	SYSTEM	(\$795.00)	
										18	Jun 1, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										18	Jun 1, 2023	SYSTEM	(\$795.00)	
										19	Jun 16, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		19	Jun 16, 2023	SYSTEM				(\$795.00)						
		20	Jun 30, 2023	SYSTEM				\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		20	Jun 30, 2023	SYSTEM				(\$795.00)						
		21	Jul 17, 2023	SYSTEM				\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		21	Jul 17, 2023	SYSTEM				(\$795.00)						
		22	Aug 2, 2023	SYSTEM				\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
		22	Aug 2, 2023	SYSTEM				(\$795.00)						
		23	Aug 16, 2023	SYSTEM				\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
		23	Aug 16, 2023	SYSTEM				(\$795.00)						
		24	Sep 5, 2023	SYSTEM				\$3,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
		24	Sep 5, 2023	SYSTEM				(\$3,274.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
		Overrun	Overrun	28				Nov 1, 2023	SYSTEM	(\$94.50)				
				29				Nov 15, 2023	SYSTEM	\$94.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000', 'is applied (if non-zero).			
<b>Overrun - Total</b>							<b>\$0.00</b>							
<b>Overrun - Total</b>							<b>\$0.00</b>							
<b>0230 - Total</b>							<b>\$0.00</b>							
0240	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	29	Nov 15, 2023	SYSTEM	(\$27,349.91)							
				<b>Overrun - Total</b>							<b>(\$27,349.91)</b>			
				<b>Overrun - Total</b>							<b>(\$27,349.91)</b>			
<b>0240 - Total</b>							<b>(\$27,349.91)</b>							
0270	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0270	MGS GUARDRAIL	Construction Stockpile	<b>- Total</b>					<b>(\$9,842.00)</b>					
			<b>Construction Stockpile - Total</b>							<b>(\$9,842.00)</b>				
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>					<b>\$9,842.00</b>						
			<b>Construction Stockpile STMA - Total</b>							<b>\$9,842.00</b>				
			Material		4	Jun 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$12,000.00)						
					5	Jun 30, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$12,000.00)						
					6	Jul 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 18, 2022	SYSTEM	(\$12,000.00)						
					7	Aug 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$12,000.00)						
					8	Aug 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$12,000.00)						
			<b>- Total</b>					<b>\$0.00</b>						
			<b>Material - Total</b>							<b>\$0.00</b>				
			<b>0270 - Total</b>							<b>\$0.00</b>				
			0280		MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>					<b>(\$842.00)</b>			
						<b>Construction Stockpile - Total</b>							<b>(\$842.00)</b>	
						Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$842.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>					<b>\$842.00</b>			
						<b>Construction Stockpile STMA - Total</b>							<b>\$842.00</b>	
						Material		4	Jun 16, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		4				Jun 16, 2022	SYSTEM	(\$1,175.00)						
		5				Jun 30, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		5				Jun 30, 2022	SYSTEM	(\$1,175.00)						
		6				Jul 18, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		6				Jul 18, 2022	SYSTEM	(\$1,175.00)						
		7				Aug 2, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		7				Aug 2, 2022	SYSTEM	(\$1,175.00)						
		8				Aug 16, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413333	0280	MGS END ANCHOR	Material			2022			Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 16, 2022	SYSTEM	(\$1,175.00)					
								<b>- Total</b>	<b>\$0.00</b>				
								<b>Material - Total</b>	<b>\$0.00</b>				
								<b>0280 - Total</b>	<b>\$0.00</b>				
J413333	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>	<b>(\$1,900.00)</b>				
											<b>Construction Stockpile - Total</b>	<b>(\$1,900.00)</b>	
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$1,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>	<b>\$1,900.00</b>			
											<b>Construction Stockpile STMA - Total</b>	<b>\$1,900.00</b>	
			Material		4	Jun 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Jun 16, 2022	SYSTEM	(\$2,825.00)					
					5	Jun 30, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jun 30, 2022	SYSTEM	(\$2,825.00)					
					6	Jul 18, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jul 18, 2022	SYSTEM	(\$2,825.00)					
					7	Aug 2, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Aug 2, 2022	SYSTEM	(\$2,825.00)					
					8	Aug 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	8	Aug 16, 2022		SYSTEM	(\$2,825.00)								
								<b>- Total</b>	<b>\$0.00</b>				
								<b>Material - Total</b>	<b>\$0.00</b>				
								<b>0290 - Total</b>	<b>\$0.00</b>				
<b>J413333 - Total</b>								<b>\$121,329.28</b>					
<b>Overall - Total</b>								<b>\$121,329.28</b>					



## Contract Adjustments for Contract - 211119-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J4I3333	Liquidated Damage	OTHR	(\$8,000.00)	100	May 3, 2023	woodwj1	<p>The previous week, the ramp closures had remained in place and active well past the work zone time limits listed in the contract. The contract describes night work at 7pm to 6am. The contractor had already been warned the morning on 4/25 that for all remaining ramp work on the project will be charged liquidated damages if the ramp closure extends past the contact time limits.</p> <p>The prime contractor performed pavement resurfacing on the 435 North to I-29 North ramp the night of 4/25 into the morning of 4/26. The paving work didn't finish until 6:30 and the ramp closure remained in place until 9am. The broom truck onsite that the contractor uses to clean the roadway of debris blew a tire but the ramp closure would have still been active past 6am.</p> <p style="text-align: center;">MODOT will charge Liquidated Damages for 2 hours.</p> <p>According to Section 3.5 of the contract \$1,000 for every 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision.</p>
<b>16 - Total</b>					<b>(\$8,000.00)</b>			
23	J4I3333	Liquidated Damage	OTHR	(\$10,000.00)	100	Aug 16, 2023	woodwj1	<p>The week of July 24, traffic volume had been determined that there is high volume in the southbound lanes in the morning and high volume in the northbound lanes in the evening. We had discussed with the prime contractor that we do not want to have a northbound lane closure south of the MO-45 ramps in the evening and they had agreed.</p> <p>The prime contractor performed pavement resurfacing on 435 NB from the Kansas State Line in lane 2 closing lanes 2 and 3 the afternoon of 8/2. At 4:30 pm traffic had backed up into Kansas creating a 40 minute delay for traffic to get through the work zone. Traffic didn't return to normal traffic flow until 7pm. The contractor had been informed that this level of impact was unacceptable and should not happen again when resurfacing 435 NB lane 3. The afternoon of 8/3 the contractor was resurfacing 435 NB lane 3 with lanes 2 and 3 closed this once again resulted in a 40 minute delay for traffic. This impact lasted from 4:30pm to 7:00pm.</p> <p style="text-align: center;">MODOT will charge Liquidated Damages for 2.5 hours.</p> <p>According to Section 3.5 of the contract \$1,000 for every 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision.</p>
<b>23 - Total</b>					<b>(\$10,000.00)</b>			
25	J4I3333	Other Contract Adjustment	ABIR	\$1,320.98	100	Sep 18, 2023	woodwj1	IRI Bonus SBLN 1 - \$0.00 SBLN 2 - \$0.00 SBLN 3 - \$0.00 NBLN 1 - \$880.66 NBLN 2 - \$440.33 NBLN 3 - \$0.00
<b>25 - Total</b>					<b>\$1,320.98</b>			
<b>Overall - Total</b>					<b>(\$16,679.02)</b>			