

Pay Estimate Created Date: January 16, 2024

3	imate Numbe 3			211119-C05 r Ideker, Inc.				y 2, 2024 y 15, 2024	Net Char	Contract Am nge Order An Contract Am	mount	\$7,952,654.65 \$191,134.86 \$8,143,789.51
Approval Date												By User
January 16, 2024			Ger	nerated and App	proved (and s	should b	e consi	dered Draft)	at the Pro	ject Office Le	evel by	woodwj
January 16, 2024			Reviewe	ed and Approved	d (and shoul	d be cor	nsidered	d Draft) at th	e Residen	t Engineer Le	evel by	wilsor
January 17, 2024				Rev	viewed and A	Approve	d at the	Central Off	ice Contro	llers Office Le	evel by	ramses
Original Com	pletion Date	Curr	ent Compl	etion Date	Actual 0	Complet	tion Da	te	% of Cur	rent Contrac	t Amou	nt Complete
November	4, 2022	N	lovember 1	, 2023						99.0	8%	
	Cont	ract Informat	tional Date	s			Mil	estones				
Date Descript	tion Origi	nal Complet	ion Date	Current Compl	etion Date	No Mil	lestone	s Exist for C	ontract			
Acceptance Date	•											
Awarded Date	Dece	mber 1, 2021		December 1, 20	21							
Letting Date	Nove	mber 19, 202	1	November 19, 2	.021							
Notice to Proceed	d Date Janu	ary 31, 2022		January 31, 202	22							
Open to Traffic D	ate											
Work Began Date	e April	18, 2022		April 18, 2022								
	ay For Estima	ate No. 33		This Estimate		Ρ	Previous			To Date		
Contract Total Pa 211119-C05	Total P Gross Incenti Disince Liquida	osted Items F tem Adjustme /e	ents	This Estimate \$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$ \$ \$ (\$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9	27.02 1.15 1.00) 8		To Date \$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.5 \$8,169,0	1.15 0.00) 98	
211119-C05	Total P Gross I Incentin Disince Liquida Other (osted Items F tem Adjustme /e ntive ted Damage Contract Adjus	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$ \$ \$ (\$	8,053,8 116,98 ⁻ 0.00 0.00 \$18,000	27.02 1.15 1.00) 8		\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9	1.15 0.00) 98	
211119-C05 Contract Total Pa	Total P Gross Incentin Disince Liquida Other (ayable This E	osted Items F tem Adjustme /e ntive ted Damage Contract Adjus	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$ \$ \$ (\$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9	27.02 1.15 1.00) 8		\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9	1.15 0.00) 98	
	Total P Gross Incentin Disince Liquida Other (ayable This E	osted Items F tem Adjustme /e ntive ted Damage Contract Adjus	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$ \$ \$ (\$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9 8,154,1	27.02 1.15 1.00) 8	Current li	\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9	1.15 0.00) 98 991.65	Installed Amoun
211119-C05 Contract Total Pa ems Paid This Es	Total P Gross Incentin Disince Liquida Other (ayable This E stimate Peric	osted Items F tem Adjustme /e ntive ted Damage Contract Adjus	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,962.50	iption	\$ \$ (% \$ \$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9 8,154,1	27.02 1.15 1.00) 8 29.15	Current In	\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9 \$8,169,0	1.15 0.00) 98 991.65	Installed Amoun \$14,962.50
211119-C05 Contract Total Pa ems Paid This Es Project Number J4I3333	Total P Gross I Incentin Disince Liquida Other C Ayable This E Stimate Perior Line Number 0060	osted Items F tem Adjustme re ntive ted Damage Contract Adjus stimate: d Item Code	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,962.50	iption	\$ \$ (% \$ \$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9 8,154,1	27.02 1.15 1.00) 8 29.15 Unit Price	Current In	\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9 \$8,169,0	1.15 0.00) 98 991.65	\$14,962.50
211119-C05 Contract Total Pa ems Paid This Es Project Number	Total P Gross I Incentin Disince Liquida Other C Ayable This E Stimate Perior Line Number 0060	osted Items F tem Adjustme re ntive ted Damage Contract Adjus stimate: d Item Code	ents	\$14,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,962.50	iption	\$ \$ (% \$ \$	8,053,8 116,98 0.00 0.00 \$18,000 1,320.9 8,154,1	27.02 1.15 1.00) 8 29.15 Unit Price	Current li	\$8,068,7 \$116,98 \$0.00 \$0.00 (\$18,000 \$1,320.9 \$8,169,0	1.15 0.00) 98 991.65	

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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
J4I3333	l 435-1(331)	Coldmill and resurface	435	PLATTE	from Platte County line to	I-29	
Totals by .	Job Number	s					
J4I3333		l Item Pay Item Adjustme		Item Pay	This Estimate \$14,962.50 \$0.00 \$14,962.50	Previous \$8,053,827.02 \$116,981.15 \$8,170,808.17	To Date \$8,068,789.52 \$116,981.15 \$8,185,770.67
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$18,000.00) \$1,320.98	\$0.00 \$0.00 (\$18,000.00) \$1,320.98



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-C05, Contract Project J4I3333, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4011213, 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 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 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

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	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	-2,551.00	18,966.00	TONS	18,966.00	\$65.21	\$1,236,772.86
		0001	0030	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	226.00	27.50	253.50	TONS	253.50	\$166.48	\$42,202.68
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	50,535.00	3,865.40	54,400.40	TONS	54,400.40	\$85.32	\$4,641,442.13
		0001	0050	4071005	TACK COAT	19,047.00	-208.00	18,839.00	GAL	18,839.00	\$2.50	\$47,097.50
		0001	0060	4079912	MISC.Polymer Modified Emulsion Membrane	87,735.00	-2,039.00	85,696.00	GAL	85,696.00	\$2.50	\$214,240.00
		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	-49.00	4.00	TONS	4.00	\$386.16	\$1,544.64
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	320.00	-307.00	13.00	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	192.00	\$0.25	\$48.00
		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	19,397.00	673,091.00	SQYD	673,091.00	\$1.41	\$949,058.31
		0001	0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	271.00	0.00	271.00	SQYD	271.00	\$107.02	\$29,002.42
		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	0.00	0.00	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
					bate as of Report Generated Date							\$8,068,789.51
211119-C05 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$8,068,789.51



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.

Line lumber	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
0060	4079912	MISC. NON STANDARD TACK COAT	8/1/23	1/10/24	437.00	GAL	I-435 SB to MO-45 on and off Ramps					Back payment for missed Polymer Tack quantity 8-1 Day - 450 Gal adjusted at 160 degrees
			8/3/23	1/10/24	2,716.00	GAL	435 NB Lane 3					Back payment for missed Polymer Tack quantity 8-3 Day - 2800 Gal adjusted at 160 degrees
			8/5/23	1/10/24	267.00	GAL	MO-45 base lift inside lanes and start of outside lanes					Back payment for missed Polymer Tack quantity 8/5 Day - 275 Gallons adjusted at 160 degrees
			8/7/23	1/10/24	2,565.00	GAL	120 ST ramps to 435 North and South					Back payment for missed Polymer Tack quantity 8/7 Day - 2644 Gallons adjusted at 160 degrees

The information below this line are details for Construction Signs (if applicable), No Data Available



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3333	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 16, 2023	SYSTEM	(\$62,992.21)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			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
					31	Dec 15, 2023	woodwj1	\$0.22	Modifying AC Adjustment for 8/5 to account for rounding to nearest 0.1 Ton. The new adjustment for the date would be \$67.51.
				ACAD - Tota	al			\$69,628.93	
				FUEL	22	Aug 2, 2023	woodwj1	\$548.40	Corrected FUEL Adjustment 4/20 - \$99.59 4/21 - \$262.78 4/24 - \$221.10 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) 7/27 Night - (\$42.96) 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3333	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL					8/12 Day - \$1349.89 8/12 Night - \$2949.28 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				
					31	Dec 15, 2023	woodwj1	\$0.11	Modifying FUEL Adjustment for 8/5 to account for rounding to nearest 0.1 Ton. The new adjustment for the date would be 33.58 .				
					31	Dec 15, 2023	woodwj1	(\$0.02)	Removing automatic FUEL adjustment				
				FUEL - Tota	ıl			(\$33.60)					
			Other Item A	djustment - T	otal			\$69,595.33					
			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				
					31	Dec 15, 2023	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$20,979.77					
			Price FUEL -	Total				\$20,979.77					
	0020 -	Total						\$90,575.10					
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					29	Nov 15, 2023	SYSTEM	(\$34,709.42)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	ACAD	23	Aug 16, 2023	woodwj1	\$904.59	AC Adjustment 8/5 Day - \$417.00 8/6 Day - \$487.59				
					31	Dec 15, 2023	woodwj1	\$1,099.87	Corrected AC adjustments for missing tickets and rounding to nearest 0.1 Ton. 8/5 Day - \$417.00 8/5 Night - \$329.14 8/6 Day - \$353.74				
					31	Dec 15, 2023	woodwj1	(\$904.59)	Removing previous AC adjustments added on Estimate 0023				
				ACAD - Tota	al			\$1,099.87					
				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				
					31	Dec 15, 2023	woodwj1	\$462.89	Corrected FUEL adjustments for missing tickets and rounding to nearest 0.1 Ton. 8/5 Day - \$175.50 8/5 Night - \$138.52 8/6 Day - \$148.87				
					31	Dec 15, 2023	woodwj1	(\$82.18)	Removing automatic FUEL adjustment				
					31	Dec 15, 2023	woodwj1	(\$380.70)	Removing previous FUEL adjustments added on Estimate 0023				
				FUEL - Tota	I			\$0.00					
			Other Item A	djustment - T	otal			\$1,099.87					



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0030	BIT. PAVEMENT MIXTURE	Overrun	Overrun	31	Dec 15, 2023	SYSTEM	(\$4,628.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-3)		Overrun - T	otal			(\$4,628.42)	
			Overrun - To	tal				(\$4,628.42)	
			Price FUEL		23	Aug 16, 2023	SYSTEM	\$380.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 15, 2023	SYSTEM	\$82.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$462.89	
			Price FUEL -	Total				\$462.89	
	0030 -	Total						(\$3,065.66)	
	0040	ASPHALTIC CONCRETE	Construction Stockpile		15	Apr 17, 2023	SYSTEM	(\$10,014.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1			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
				- Total				(\$687,783.31)	
			Construction	n Stockpile - 1	Fotal			(\$687,783.31)	
			Construction Stockpile STMI		14	Apr 1, 2023	SYSTEM	\$687,783.31	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$687,783.31	
			Construction	n Stockpile S ⁻	TMI - Tota			\$687,783.31	
			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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 16, 2023	SYSTEM	(\$4,611,830.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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 - \$860.02 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 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 - \$9519.32 8/4 Day - \$18960.19 8/4 Night - \$17499.85



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	Type ACAD					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
					31	Dec 15	Manduid	(0.04)	8/10 Night - Entered at \$1509.86 but the actual value was \$16509.86.
					31	Dec 15, 2023	woodwj1	(\$0.21)	Modifying AC Adjustment for 8/12 to account for rounding to nearest 0.1 Ton. The new adjustment for the date would be \$8332.94.
				ACAD - Tota				\$375,226.76	
				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 Night - (\$63.5) 7/21 Day - (\$197.42) 7/21 Night - (\$7.78) 7/21 Night - (\$17.78) 7/22 Night - (\$13.26) 7/22 Night - (\$13.26) 7/24 Day - (\$43.48) 7/24 Night - (\$11.79) 7/25 Day - (\$191.03) 7/28 Night Ramps - (\$40.78) 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 - (\$15.5) 8/1 Night - (\$157.07) 8/2 Day - \$3327.14 8/2 Night - \$4018.75 8/3 Day - \$3036.35 8/3 Day - \$3036.35 8/4 Day - \$5019.40 8/4 Night - \$2546.56 8/4 Day - \$5019.40 8/5 Day - \$1319.16 8/7 Day - \$2691.62 8/7 Night - \$3028.09 8/8 Night - \$3028.09 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
					31	Dec 15, 2023	woodwj1	(\$0.05)	Modifying FUEL Adjustment for 8/12 to account for rounding to nearest 0.1 Ton. The new adjustment for the date would be \$2206.01.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
1410000	0040			Туре				60.05									
J4I3333	0040	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	FUEL	31	Dec 15, 2023	woodwj1	\$0.05	Removing automatic FUEL adjustment								
		76-22 (SP1		FUEL - Tota	d			(\$4,919.47)									
			Other Item A	djustment - T	otal			\$370,307.29									
			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								
					31	Dec 15, 2023	SYSTEM	\$2.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00923 - 85.32000, 'is applied (if non-zero).								
				Overrun - T	otal			(\$336,325.47)									
			Overrun - To					(\$336,325.47)									
			Price FUEL		15	Apr 17,	SYSTEM	\$488.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			FIICE FUEL			2023											
					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								
					31	Dec 15, 2023	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$49,761.98									
			Price FUEL -	Total				\$49,761.98									
	0040 -	Total						\$83,743.80									
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	Aug 2, 2023	SYSTEM	(\$30,187.50)									
					23	Aug 16, 2023	SYSTEM	\$49,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
			2		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 overridding 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 overridding 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 overridding Payment								



Image: Control of the second of the									
Image: state in the	Line	Description					Created By	Amount	Remarks
Image: stand in the	0050	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.
Material Total United and the second s					28		SYSTEM	(\$47,097.50)	
Owner Overan Overan 23 App 6 a System System (82:280.00) 24 396 5 SYSTEM (82:280.00) Utility fice based on averaged overan aduatation for incidied quantity on springer (if non-zero). 0000 Overan. Total 59:57 104 58:52.00 Utility fice based on averaged overan aduatation for incidied quantity on springer (if non-zero). 0000 STANDAD TAGI Marcial 16 May 2. SYSTEM 510:00 0000 STANDAD TAGI Marcial 16 May 2. SYSTEM 517:00.00 0000 STANDAD TAGI Marcial 16 May 2. SYSTEM (517:682.00 0000 STANDAD TAGI Marcial 16 May 2. SYSTEM (517:682.00 0000 FUEN SEA LACE May 3. SYSTEM (517:682.00 The adjustment diffes the original system generated Marcial Payment Estimate 0000 COUPR A S LACE May 3. SYSTEM (511:65:68.80 The adjustment diffes the original system generated Marcial Payment Estimate 1 May 3. SYSTEM (511:65:68.80 The a				- Total				\$0.00	
			Material - To	tal				\$0.00	
Image: state in the			Overrun	Overrun	23		SYSTEM	(\$2,260.00)	
Image: symmetric estimates Price Adjustment of '.2.5000 - 2.50000, 's applied (find-zero).' 0000 Overrun - Total 50.00 100000 100000 100000 100000 1000000 1000000 1000000 1000000 10000000 10000000 10000000 </td <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$6,265.00)</td> <td></td>					24		SYSTEM	(\$6,265.00)	
Overan - Total Standard Sector Standard S					25		SYSTEM	\$8,525.00	
Overan - Total Standard Sector Standard S				Overrun - T	otal			\$0.00	
0350 - Total Image: STANDARD ROX STANDARD ROX COV Material Estimate Standard Rox COV Material Estimate Standard Rox Estimate Estimate Estimate Estimate Rox Estimate Estimate Estimate Standard Rox Estimate Estimate Estimate Estimate Estinte Estimate Estimate Estinte Estimate Estinte Esti			Overrup To						
0000 STANDARD TACK COAT Material STANDARD TACK COAT Material I 16 May 2, 2023 SYSTEM \$17,892.50 This adjustment (Journal pystem-generated Material Pyyment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 0000 STANDARD TACK COAT - Total 50.00 0000 STAU - Total 50.00 0000 STAU - Total 50.00 0000 STAU - Total 5118.556.88 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0000 STAU - Total 2022 SYSTEM \$118.556.88 This adjustment officits the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 1 May 3, 2022 SYSTEM \$118.556.88 This adjustment officits the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 1 May 3, 2022 SYSTEM \$118.556.88 This adjustment officits the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 1 May 3, 2022 SYSTEM \$118.556.88 This adjustment from the original system-generated Material Payment. 1 May 3, 2022	0050	T-4-1	Overrun - To	Lai					
Image: Control of the state of the		MISC. NON STANDARD TACK	Material		16		SYSTEM		Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
Orbit Image: second seco		COAT			16		SYSTEM	(\$17,892.50)	Estimate Exception 1 on the current Payment Estimate.
Material - Total Support Support 0000 - Total CMC MATL FOR FULL DEPTH Material May 3. 2022 SYSTEM \$118.556.88 This adjustment offsets the original system-generated Material Payment Estimates line Adjustment for the ourment Payment Estimate. 0080 - Total 2 May 3. 2022 SYSTEM \$118.556.88 This adjustment offsets the original system-generated Material Payment Estimate line Adjustment (original system-generated Material Payment Estimate line Adjustment offsets the original system-generated Material Payment Estimate line Adjustment removing overrun quantity. This will be relumed when fit overrun is resolved on a change order or the material exception 1 on the current Payment Estimate. 0 Coverrun Overrun 1 May 3. 2022 SYSTEM \$110.552.88 0 Total May 3. 2022 SYSTEM \$110.552.88 This adjustment removing overrun quantity. This will be relumed when fit overrun is resolved on a change order or the material exceptions are resolved overrun is resolved on a change order or the material exceptions are resolved overrun (second on a change order or the material exceptions are resolved overrun (second on a change order or the material exceptions are resolved overrun is resolved on a change order or the material exceptions are resolved overrun second or a change order or the material exceptions are resolved overrun second or a change order or the material exceptions are resolved overrun second or a change order or the material exceptions are resolved overrun second orea change order o				- Total		2020		\$0.00	
0680 - Total FURN & PLACE Material Material May 3, 2002 SYSTEM \$118,556,880 This adjustment offsets the original system-generated Material Payment Estimate Each Adjustment (0003) due to user woodwjf overridding Payment Estimate Each Adjustment (0002) due to user woodwjf overridding Payment Estimate Each Adjustment (0002) due to user woodwjf overridding Payment Estimate Each Adjustment (0002) due to user woodwjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 0 - Total SYSTEM \$118,556,880 This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total SYSTEM \$118,556,880 0 - Total - Total SYSTEM \$110,052.20 Manual adjustment offsets the original system-generated Auterial Payment. Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total - S0.00 - Total - Total - S0.00 0 - Total May 3, 2022 SYSTEM \$11,005.20 - This adjustment row that the Overrun quantity. This will be returned when th overrun a tracked on a change order or the material exception are resolved on on the current fastes the original system-generated Overrun Payment overrun - Total - S0.00 00800 - Total - Overrun - Total			Meterial To						
0080 FURN & PLACE CONC MATLEOR FULL DEPTH Material Material 1 May 3, 2022 SYSTEM \$118,556.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 May 3, 2022 SYSTEM \$118,556.88 This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2022 SYSTEM \$118,556.88 This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$118,556.88 This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 Total Total SYSTEM \$118,556.88 0 Total System \$110,052.81 Manual adjustment offsets the original system-generated Network of overrun 4 adjustment offsets the original system-generated Overrun Payment Estimate. 1 May 3, 2022 SYSTEM \$11,0052.81 Manual adjustment offsets the original system-generated Overrun Payment Estimate. 1 May 3, 2022 SYSTEM \$11,0052.81 Maturial System-generated Overrun Payment Estimate. 0000 Total <td></td> <td></td> <td>Material - 10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Material - 10						
CONC MATL FOR FULL DEPTH Verture - Total 2022 Concernence - Participant - Particip	0060	- Total					_	\$0.00	
 	0080	CONC MATL FOR	Material		1		SYSTEM	\$118,556.88	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
Image: Second					1		SYSTEM	(\$118,556.88)	
Image: bit is adjustment of the section of the sectin of the sectin of the section of the section of the section of th					2		SYSTEM	\$118,556.88	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment
Material - Total S0.00 Overrun Overrun 1 May 3, 2022 woodwj1 (\$11,005.28) Manual adjustment removing overrun quantity. This will be returned when th overrun is resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exception are resolved on a change order or the material exception for the current Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception for the current Payment Estimate Insufficiency Quantity 379.200; Overrun Ouerrun Ouerrun Ouerrun Ouerrun Ouerrun Payment Estimate Insufficiency Quantity 379.200; Overrun - Total Obso - Total Overrun - Total \$YSTEM (\$11,005.28) Returning manual adjustment now that the Overrun has been resolved on Coordinate or the current Payment Estimate Insufficiency Quantity 379.200; Overrun - Total Overrun - Total Overrun - Total \$\$11,005.28 Returning manual adjustment now that the Overrun has been resolved on Coordinate or the current Payment Estimate Insufficiency Quantity 379.200; Overrun - Total Overrun - Total Overrun 1 May 3, 2022 \$YSTEM \$\$0.00 Other - Total Overrun 1 May 3, 2022 \$YSTEM \$\$0.00 Overrun - Total Overrun 1 May 3, 2022 \$YSTEM \$\$0.00 Overrun - Total \$\$202					2		SYSTEM	(\$118,556.88)	
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 on the current Payment Estimate Ican Adjustment offsets the original system-generated Overrun Payment Estimate Ican Adjustment for overrun Quantity 379.200; Overrun Overrun Overrun Quantity Balance 35.20. 0080 - Total Overrun - Total \$YSTEM \$\$11,005.28 Returning manual adjustment now that the Overrun has been resolved on O 0001 0080 - Total Overrun - Total \$\$0.00 \$\$11,005.28 Returning manual adjustment now that the Overrun has been resolved on O 0001 0110 PAI/EMENT PAI/EMENT (FOR Overrun Overrun 1 May 3, 2022 \$YSTEM \$\$507.50 0110 - Total Overrun - Total \$\$202.2 \$YSTEM \$\$507.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of :1.45000 - 1.45000, is applied (if non-zero). 0110 - Total Overrun - Total \$\$0.00 \$\$0.00 \$\$\$000 0110 - Total Overrun - Total				- Total				\$0.00	
0080 - Total Overrun - Total SYSTEM \$\$11,005.28 Returning manual adjustment offsets the original system-generated Overrun Payment Estimate Exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a change order or the material exceptions are resolved on a constrained to the current Payment Estimate. 0080 - Total Veerrun - Total \$\$0.00 0080 - Total Veerrun - Total \$\$0.00 0080 - Total Veerrun - Total \$\$0.00 0080 - Total Overrun - Total \$\$\$0.00 0110 FULL DEPTH PAVEMENT (FOR Overrun - Total \$\$\$\$\$0.00 0222 Way 16, SYSTEM \$\$\$\$0.00 0110 - Total Overrun - Total \$\$\$\$0.00 0110 - Total \$			Material - To	tal				\$0.00	
080 - Total Overrun - Total SYSTEM (\$11,005.28) 080 - Total Overrun - Total \$0.00 080 - Total Overrun - Total \$0.00 0110 - Total Overrun - Total \$0.00 0110 - Total Overrun - Total \$11,005.28) 0110 - Total Overrun - Total \$0.00 0110 - Total Overrun - Total \$0.00 0110 - Total Overrun - Total \$11,005.28) 0110 - Total Overrun - Total \$11,005.28) 0110 - Total Overrun - Total \$0.00 0110 - Total Overrun - Total \$11,005.28) 0110 - Total \$2022 \$YSTEM \$507.50 0110 - Total \$2022 \$YSTEM \$507.50 0110 - Total \$2022 \$YSTEM \$60.00 0110 - Total \$2022 \$YSTEM \$4,992.75 1 May 3, 2022<			Overrun	Overrun	1		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
080 - Total Overrun - Total Subscription Subscription <td< td=""><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$11,005.28</td><td>Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200;</td></td<>					1		SYSTEM	\$11,005.28	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200;
Overrun - Total Overrun - Total \$0.00					1		SYSTEM	(\$11,005.28)	
Overrun - Total \$0.00 0080 - Total \$0.00 0110 FUL DEPTH PAVEMENT (FOR Overrun 1 May 3, 2022 SYSTEM \$(\$507.50) 0110 FURNISHING, AND INST Overrun - Total Overrun 1 May 3, 2022 SYSTEM \$\$507.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). 0110 - Total Overrun - Total \$\$0.00 0110 - Total 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 Exception 3 on the current Payment Estimate.					2		woodwj1		Returning manual adjustment now that the Overrun has been resolved on CC 0001
0080 - Total Storage Storage </td <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - T	otal			\$0.00	
0110 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 1 May 3, 2022 SYSTEM (\$507.50) 0			Overrun - To	tal				\$0.00	
PAVEMENT REPAIR SAW CUT (FOR 2 May 16, 2022 SYSTEM \$507.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). Overrun - Total 50.00 Other - Total 50.00 Output \$0.00	0080	- Total						\$0.00	
(FOR 2 May 16, SYSTEM \$507.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.45000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Otto - Total \$0.00 Otto - Total \$0.00 Otto - Total \$0.00 Output - Total \$0.00 <	0110	PAVEMENT	Overrun	Overrun	1		SYSTEM	(\$507.50)	
Overrun - Total \$0.00 O110 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material A May 3, 2022 SYSTEM 2022 \$4,992.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					2	May 16, 2022	SYSTEM	\$507.50	
Overrun - Total \$0.00 O110 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material A May 3, 2022 SYSTEM 2022 \$4,992.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - T	otal			\$0.00	
O110 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material A May 3, 2022 SYSTEM \$4,992.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 May 3, 2022 SYSTEM (\$4,992.75)			Overrup Te						
0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material (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 overridding Payment Estimate Exception 3 on the current Payment Estimate.			Gvenun - 10						
(DRILLING, FURNISHING AND INST 2022 2022 Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 May 3, 2022 SYSTEM (\$4,992.75)	0110	- Total						\$0.00	
1 May 3, 2022 (\$4,992.75)	0120	(DRILLING, FURNISHING AND	Material		1		SYSTEM	\$4,992.75	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
2 May 16, SYSTEM \$4.992.75 This adjustment offsets the original system-generated Material Payment		INST			1		SYSTEM	(\$4,992.75)	
					2	May 16,	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	0120	DOWEL BAR (DRILLING,	Material			2022			Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURNISHING AND			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 16, 2022	SYSTEM	(\$4,992.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 951.000; Overrun Quantity Balance 3.00.
					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 - T	otal			\$0.00	0001
			Overrun - To		otal			\$0.00	
	0120 - 0130	FURN & PLACE	Overrun - To Overrun			Sep 18,	SYSTEM		
- 5				tal	25		SYSTEM	\$0.00 \$0.00 (\$1,544.64)	
- 5		FURN & PLACE BIT. MATL FOR		tal Overrun Overrun - T	25	Sep 18,	SYSTEM	\$0.00 \$0.00	
		FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	tal Overrun Overrun - T	25	Sep 18,	SYSTEM	\$0.00 \$0.00 (\$1,544.64) (\$1,544.64)	
	0130	FURN & PLACE BIT. MATL FOR CL C PARTIAL Total REMOVAL FOR CLASS C	Overrun Overrun - To	tal Overrun Overrun - T	25 otal	Sep 18,	SYSTEM	\$0.00 \$0.00 (\$1,544.64) (\$1,544.64) (\$1,544.64)	
	0130 0130 -	FURN & PLACE BIT. MATL FOR CL C PARTIAL Total REMOVAL FOR	Overrun Overrun - To	tal Overrun Overrun - T tal	25 otal 25	Sep 18, 2023		\$0.00 \$0.00 (\$1,544.64) (\$1,544.64) (\$1,544.64) (\$1,544.64)	
	0130 0130 - 0140	FURN & PLACE BIT. MATL FOR CL C PARTIAL Total REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun Overrun - To	tal Overrun Overrun - T tal Overrun Overrun - T	25 otal 25	Sep 18, 2023		\$0.00 \$0.00 (\$1,544.64) (\$1,544.64) (\$1,544.64) (\$1,544.64) (\$2,670.33)	
	0130 0130 -	FURN & PLACE BIT. MATL FOR CL C PARTIAL Total REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun Overrun - To Overrun	tal Overrun Overrun - T tal Overrun Overrun - T	25 otal 25	Sep 18, 2023		\$0.00 \$0.00 (\$1,544.64) (\$1,544.64) (\$1,544.64) (\$2,670.33) (\$2,670.33)	
	0130 0130 - 0140	FURN & PLACE BIT. MATL FOR CL C PARTIAL Total REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun Overrun - To Overrun Overrun - To	tal Overrun Overrun - T tal Overrun Overrun - T	25 otal 25	Sep 18, 2023 Sep 18,		\$0.00 \$0.00 (\$1,544.64) (\$1,544.64) (\$1,544.64) (\$2,670.33) (\$2,670.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0150	CMS W/O COMMUNICATION INTERFACE,	Material		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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/			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 overridding 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
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 2, 2022	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
	0150		Material - To	tal				\$0.00	
	0150 -	- Total						\$0.00	
	0150 - 0170	Total MISC.	Material		1	May 3, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
						2022 May 3,		\$0.00 \$1,250.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
					1	2022 May 3, 2022 May 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
					1 2	2022 May 3, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
					1 2 2	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
					1 2 2 3	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) \$1,250.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
					1 2 2 3 3	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					1 2 2 3 3 4	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) (\$1,250.00) \$1,250.00 (\$1,250.00) (\$1,250.00) \$1,250.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					1 2 2 3 3 4 4	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) (\$1,250.00) \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1 2 2 3 3 4 4 5	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) (\$1,250.00) \$1,250.00 (\$1,250.00) (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1 2 2 3 3 4 4 5 5	2022 May 3, 2022 May 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$1,250.00 (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1 2 2 3 3 4 4 5 5 5 6	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$1,250.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3333	0170	MISC.	Material			2022								
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0170 -	Total						\$0.00						
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$44.75)						
				- Total				\$0.00						
	0.100		Material - Total					\$0.00						
	0190 -							\$0.00						
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$350.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0200 -							\$0.00						
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		F AUNI			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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 30, 2023	SYSTEM	(\$3,730.50)						
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					24	Sep 5, 2023	SYSTEM	(\$17,813.75)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			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)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3333	0210	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL					400 to 449 - 3.2% - \$0.00 >=450 - 94.3% - \$2.027.97	
		WATERBORNE PAINT	,		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.	
				REFL - Tota	d			\$1,863.05		
				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)	
			Other Item A	SUBI - Tota				(\$10,960.00)		
				djustment - T	otal			(\$9,096.95)		
	0210 -	- Total						(\$9,096.95)		
	0210 -	6 IN. YELLOW HIGH BUILD WATERBORNE	H BUILD BORNE	Material				OVOTEN		
		HIGH BUILD WATERBORNE	wateria		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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD	Material		17		SYSTEM	\$3,575.25 (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	material			2023 May 16,			Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	matenai		17	2023 May 16, 2023 Jun 1,	SYSTEM	(\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	Wateniai		17 18	2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM	(\$3,575.25) \$3,575.25	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18 19	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18 19 19	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD WATERBORNE	viateniai		17 18 18 19 19 20	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD WATERBORNE	vialeniai		17 18 18 19 19 20 20	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18 19 19 20 20 21	2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18 19 19 20 20 21 21	2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Jun 16, 2023 Jun 20, 2023 Jun 20, 2025 Jun 20, 2025 Jun 20, 20, 20, 20, 20, 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		HIGH BUILD WATERBORNE	Wateniai		17 18 18 19 19 20 20 21 21 21 22	2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 47, 2023 Jul 17, 2023 Jun 47, 2023 Jun 47, 2023 Jun 47, 2023 Jun 47, 2023 Jun 47, 2023 Jun 46, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 20, 2023 Jun 16, 2023 Jun 20, 2023 Jun 16, 2023 Jun 20, 2023 Jun 20, 2025 Jun 20, 20, 20, 20, 20, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25) \$3,575.25 (\$3,575.25)	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0220	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			24	Sep 5, 2023	SYSTEM	(\$7,978.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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.
				REFL - Tota	ıl			(\$2,650.40)	
				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
			Other Item A						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)
				SUBI - Total				(\$10,960.00)	
			Other Item A Overrun			Neur	OVOTEN	(\$13,610.40)	
				Overrun	28	Nov 1, 2023	SYSTEM	(\$265.00)	I lait mine based on everyond everyon adjustments for installed evention on all
					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).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0220 -	Total						(\$13,610.40)	
	0230	12 IN. WHITE HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAINT			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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	0230	12 IN. WHITE HIGH BUILD	Material	75-	20	Jun 30, 2023	SYSTEM	(\$795.00)	
		WATERBORNE PAINT			21	Jul 17, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 5, 2023	SYSTEM	(\$3,274.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0230 -	Total						\$0.00	
	0240	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	29	Nov 15, 2023	SYSTEM	(\$27,349.91)	
					32	Jan 2, 2024	SYSTEM	\$0.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$0.14 (\$27,349.77)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is
	0240 -	Total	Overrun - To					(\$27,349.77)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000,' is applied (if non-zero).
	<mark>0240 -</mark> 0270		Overrun - To Construction Stockpile	tal			SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero).
		Total	Construction Stockpile	tal - Total	otal 4	2024 Jun 16,		(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero).
l		Total	Construction Stockpile	tal	otal 4 Fotal	2024 Jun 16, 2022	SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile Construction Stockpile	tal - Total	otal 4	2024 Jun 16,		(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero).
I		Total	Construction Stockpile Construction	tal - Total	otal 4 Fotal	2024 Jun 16, 2022 May 3,	SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
I		Total	Construction Stockpile Construction Construction Stockpile STMA	- Total n Stockpile - 1	otal 4 Fotal 1	2024 Jun 16, 2022 May 3, 2022	SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
1		Total	Construction Stockpile Construction Construction Stockpile STMA	tal - Total n Stockpile - ⁻ - Total	otal 4 Fotal 1	2024 Jun 16, 2022 May 3, 2022	SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
I		Total	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - ⁻ - Total	4 Fotal 1 TMA - Tota	2024 Jun 16, 2022 May 3, 2022	SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00	applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
I		Total	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - ⁻ - Total	4 Fotal 1 FMA - Tota 4	2024 Jun 16, 2022 May 3, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00 \$9,842.00	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
		Total	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - ⁻ - Total	otal 4 Total 1 TMA - Tota 4 4	2024 Jun 16, 2022 May 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00 \$9,842.00 (\$12,000.00)	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1		Total	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - ⁻ - Total	otal 4 Total 1 TMA - Tota 4 4 5	2024 Jun 16, 2022 May 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00 \$9,842.00 (\$12,000.00) (\$12,000.00) \$12,000.00	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1		Total	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - ⁻ - Total	otal 4 Total 1 TMA - Tota 4 5 5	2024 Jun 16, 2022 May 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,349.77) (\$27,349.77) (\$27,349.77) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00 \$9,842.00 \$12,000.00 \$12,000.00 \$12,000.00	previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
333	0270	MGS GUARDRAIL	Material			2022			Estimate Item Adjustment (0004) due to user woodwj1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Aug 16, 2022	SYSTEM	(\$12,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0270 -	Total						\$0.00				
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$842.00)				
			Construction	n Stockpile - 1	「otal			(\$842.00)				
			Construction Stockpile		1	May 3, 2022	SYSTEM	\$842.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA	- Total				\$842.00				
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$842.00				
			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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Aug 16, 2022	SYSTEM	(\$1,175.00)				
				- Total				\$0.00				
			Material - To					\$0.00 \$0.00				
	0280 -	Total	Material - To									
- 1	0280 - 0290	TYPE A CRASHWORTHY			4	Jun 16, 2022	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- 1	-	TYPE A	Construction		4		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	tal			SYSTEM	\$0.00 \$0.00 (\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile	tal - Total			SYSTEM	\$0.00 \$0.00 (\$1,900.00) (\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction	tal - Total	Fotal	2022 May 3,		\$0.00 \$0.00 (\$1,900.00) (\$1,900.00) (\$1,900.00)				
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile STMA	- Total n Stockpile - 1	Fotal 1	2022 May 3, 2022		\$0.00 \$0.00 (\$1,900.00) (\$1,900.00) (\$1,900.00) \$1,900.00				
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile STMA	tal - Total n Stockpile - 1 - Total	Fotal 1	2022 May 3, 2022		\$0.00 \$0.00 (\$1,900.00) (\$1,900.00) (\$1,900.00 \$1,900.00				
- 1	-	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMA Construction	tal - Total n Stockpile - 1 - Total	Гotal 1 ГМА - Tota	2022 May 3, 2022	SYSTEM	\$0.00 \$0.00 (\$1,900.00) (\$1,900.00) \$1,900.00 \$1,900.00 \$1,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0290		Material						Estimate Exception 4 on the current Payment Estimate.
	CRASHWORTHY END TERMINAL (MASH)	END TERMINAL			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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 16, 2022	SYSTEM	(\$2,825.00)	
				- Total				\$0.00	
			Material - Tot	Material - Total					
	0290 -	Total						\$0.00	
J4I3333 ·	- Total							\$116,981.15	
Overall -	Total							\$116,981.15	

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	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. 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. MODOT will charge Liquidated Damages for 2 hours. 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.
16 - Total					(\$8,000.00)			
23	J4I3333	Liquidated Damage	OTHR	(\$10,000.00)	100	Aug 16, 2023	woodwj1	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. 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. The afternoon of 8/3 the contractor was resurfacing 435 NB lane 3. The afternoon of 8/3 the contractor was resurfacing 435 NB lane 3. The afternoon of 8/3 the contractor was resurfacing 435 NB lane 3. The afternoon of 8/3 the contractor was 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. MODOT will charge Liquidated Damages for 2.5 hours. 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.
23 - Total					(\$10,000.00)			
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
25 - Total					\$1,320.98			
Overall -	Total				(\$16,679.02)			