



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 26	Contract ID 211217-H05	Pay Period Start April 16, 2023	Original Contract Amount \$10,080,771.09
	Prime Contractor Apex Paving Co.	Pay Period End May 1, 2023	Net Change Order Amount \$291,218.05
			Current Contract Amount \$10,371,989.14

Approval Date	By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by holtb3
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 31, 2023	July 31, 2023		64.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	April 14, 2022	April 14, 2022	

Contract Total Pay For Estimate No. 26

	This Estimate	Previous	To Date
211217-H05			
Total Posted Items Pay	\$1,342,683.72	\$5,393,990.86	\$6,736,674.58
Gross Item Adjustments	\$210,028.69	\$115,602.72	\$325,631.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$112,131.18	\$112,131.18
		\$5,621,724.76	\$7,174,437.17

Contract Total Payable This Estimate: \$1,552,712.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913597	0030	2129900	MISC.SHOULDER GRADING	100F	\$227.950	45.6	\$10,394.52
	0035	2159903	MISC.Modified Shaping Slopes Class III	LF	\$10.000	1,440	\$14,400.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	448.2	\$5,378.40
	0080	4010151	TYPE A3 SHOULDER	SQYD	\$37.510	3,339.36	\$125,259.39
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.780	2,767.59	\$218,030.74
	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$93.780	8,828.72	\$827,957.36
	0130	4071005	TACK COAT	GAL	\$2.330	1,499	\$3,492.67
	0135	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.600	14,538	\$37,798.80
	0380	6181000	MOBILIZATION	LS	\$263,893.910	0.25	\$65,973.48
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.150	432	\$928.80
0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.200	5,333.8	\$33,069.56	
Project J913597 - Total							\$1,342,683.72
Overall - Total							\$1,342,683.72

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913597	0035	MISC.	Material			-1,760	\$10.00	(\$17,600.00)



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			Current Contract Amount \$10,371,989.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3597	0035	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,760	\$10.00	\$17,600.00
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	448.2	\$0.03	\$14.79
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-972.7	\$12.00	(\$11,672.40)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	972.7	\$12.00	\$11,672.40
	0080	TYPE A3 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,770	\$0.00	\$2.67
	0080	TYPE A3 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,569.36	\$0.00	\$2.37
	0080	TYPE A3 SHOULDER	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-559.49	\$37.51	(\$20,987.31)
	0080	TYPE A3 SHOULDER	Other Item Adjustment	Fuel Price	System did not figure adjustment properly. Total adjustment for this period is \$503.06.			\$498.02
	0080	TYPE A3 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 5/1/2023.			\$2,652.52
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.6	\$0.73	\$36.23
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,718.15	\$0.73	\$1,254.94
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	999.84	\$0.73	\$730.28
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 5/1/2023.			\$10,658.68
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,901.51	\$0.73	\$1,388.86
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,421.25	\$0.73	\$1,038.08
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,595.81	\$0.73	\$1,165.58
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,812.53	\$0.73	\$1,323.87
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,097.62	\$0.73	\$1,532.10
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 5/1/2023.			\$34,001.61
	0130	TACK COAT	Material			-3,515	\$2.33	(\$8,189.95)
	0130	TACK COAT	Material		This adjustment offsets the original system-	3,515	\$2.33	\$8,189.95



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Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 26		Contract ID Prime Contractor	211217-H05 Apex Paving Co.	Pay Period Start Pay Period End	April 16, 2023 May 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,080,771.09 \$291,218.05 \$10,371,989.14	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3597					generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).	653.4	\$225.00	\$147,015.00
	0200	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-114	\$6.00	(\$684.00)
	0200	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	114	\$6.00	\$684.00
	0210	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	207.8	\$8.00	\$1,662.40
	0220	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	1,759	\$10.00	\$17,590.00
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	981	\$8.00	\$7,848.00
	0310	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	4	\$150.00	\$600.00
	0370	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-160	\$178.29	(\$28,526.40)
	0370	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	160	\$178.29	\$28,526.40
	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-60	\$10.00	(\$600.00)
	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	60	\$10.00	\$600.00
	0470	MISC.	Material			-0.35	\$16,769.52	(\$5,869.33)
	0470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.35	\$16,769.52	\$5,869.33
	0500	UNDERSEALING MATERIAL HIGH DENSITY	Material			-25,981	\$3.85	(\$100,026.85)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3597		POLYURETHANE						
	0500	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	25,981	\$3.85	\$100,026.85
	0510	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material			-2,274	\$3.85	(\$8,754.90)
	0510	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2,274	\$3.85	\$8,754.90
	0570	CURB BLOCKOUT	Material			-611	\$125.07	(\$76,417.77)
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.	611	\$125.07	\$76,417.77
	5003	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$3,580.00	(\$7,160.00)
	5003	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$3,580.00	\$7,160.00
	5005	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-125	\$97.00	(\$12,125.00)
	5005	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	125	\$97.00	\$12,125.00
Total								\$210,028.69



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913597	I 155-1(123)	Resurface	155	PEMISCOT	from Rte. 412 to Tennessee State line

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J913597	Posted Item Pay	\$1,342,683.72	\$5,393,990.86	\$6,736,674.58
	Gross Item Adjustments	\$210,028.69	\$115,602.72	\$325,631.41
	Gross Item Pay	\$1,552,712.41	\$5,509,593.58	\$7,062,305.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$112,131.18	\$112,131.18



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

Report Generated on May 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 2159903, Project Item Line Number 0035, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6122019, Project Item Line Number 5003, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6173600D, Project Item Line Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252001, Project Item Line Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252003, Project Item Line Number 0510, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J913597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J913597, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4010151, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J913597, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131010, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

Report Generated on May 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-H05	J9I3597	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,208.14	\$76,208.14
		0001	0020	2039907	MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN	100.00	0.00	100.00	CUYD	100.00	\$190.00	\$19,000.00
		0001	0030	2129900	MISC.SHOULDER GRADING	46.00	0.00	46.00	100F	45.60	\$227.95	\$10,394.52
		0001	0035	2159903	MISC.Modified Shaping Slopes Class III	1,760.00	0.00	1,760.00	LF	1,760.00	\$10.00	\$17,600.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	977.00	-311.70	665.30	SQYD	665.30	\$25.00	\$16,632.50
		0001	0050	3030610A	PLACING ROCK BASE	977.00	-311.70	665.30	SQYD	665.30	\$10.00	\$6,653.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,081.00	0.00	1,081.00	SQYD	972.70	\$12.00	\$11,672.40
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9,357.00	0.00	9,357.00	TONS	1,482.61	\$44.27	\$65,635.14
		0001	0080	4010151	TYPE A3 SHOULDER	9,827.30	0.00	9,827.30	SQYD	10,386.79	\$37.51	\$389,608.49
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,548.10	0.00	22,548.10	TONS	12,354.02	\$78.78	\$973,249.70
		0001	0095	4019901	MISC.NRRA SUPPLEMENTARY TEST SECTIONS	1.00	0.00	1.00	LS	0.00	\$144,283.66	\$0.00
		0001	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	42,848.90	0.00	42,848.90	TONS	23,664.55	\$93.78	\$2,219,261.50
		0001	0124	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$40,470.36	\$20,235.18
		0001	0125	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$4,855.28	\$2,427.64
		0001	0130	4071005	TACK COAT	12,646.00	0.00	12,646.00	GAL	8,331.00	\$2.33	\$19,411.23
		0001	0135	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	73,357.00	0.00	73,357.00	GAL	38,518.00	\$2.60	\$100,146.80
		0001	0140	4134000	BITUMINOUS FOG SEAL	14,167.00	0.00	14,167.00	GAL	0.00	\$3.39	\$0.00
		0001	0150	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	345.00	-58.90	286.10	SQYD	286.10	\$90.00	\$25,749.00
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	4,034.00	0.00	4,034.00	LF	3,859.20	\$15.00	\$57,888.00
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	34.00	0.00	34.00	EA	34.00	\$1,350.00	\$45,900.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,144.00	1,301.40	2,445.40	SQYD	2,455.40	\$225.00	\$552,465.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	114.00	\$6.00	\$684.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	114.00	207.80	321.80	SQYD	321.80	\$8.00	\$2,574.40
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,724.00	4,941.00	9,665.00	LF	9,665.00	\$10.00	\$96,650.00
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,100.00	2,880.00	4,980.00	EA	4,980.00	\$8.00	\$39,840.00
		0001	0240	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	49.40	-49.40	0.00	CUYD	0.00	\$1,650.00	\$0.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	395.60	-395.60	0.00	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6134001	DOWEL BAR RETROFIT	10,680.00	-741.00	9,939.00	EA	9,939.00	\$90.00	\$894,510.00
		0001	0270	6139903	MISC.TYPE E EXPANSION JOINT	456.00	-108.00	348.00	LF	348.00	\$30.00	\$10,440.00
		0001	0280	6161005	CONSTRUCTION SIGNS	4,196.00	0.00	4,196.00	SQFT	1,883.00	\$8.00	\$15,064.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	962.00	0.00	962.00	EA	272.00	\$20.00	\$5,440.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	4.00	4.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	178.00	\$0.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0350	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0360	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-16.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	0370	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	160.00	\$178.29	\$28,526.40
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$263,893.91	\$263,893.91
		0001	0390	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.00
		0001	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00



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

Report Generated on May 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211217-H05	J9I3597	0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.00	\$600.00	
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	151,103.00	0.00	151,103.00	LF	0.00	\$0.22	\$0.00	
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,088.00	0.00	123,088.00	LF	0.00	\$0.22	\$0.00	
		0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,530.00	0.00	7,530.00	LF	0.00	\$1.00	\$0.00	
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	4,060.00	0.00	4,060.00	LF	4,060.00	\$2.00	\$8,120.00	
		0001	0470	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.35	\$16,769.52	\$5,869.33	
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,344.00	0.00	49,344.00	SQYD	43,238.00	\$2.15	\$92,961.70	
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,967.00	0.00	22,967.00	SQYD	10,855.90	\$6.20	\$67,306.58	
		0001	0500	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	10,022.00	15,959.00	25,981.00	LB	25,981.00	\$3.85	\$100,026.85	
		0001	0510	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	2,274.00	0.00	2,274.00	LB	2,274.00	\$3.85	\$8,754.90	
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,109.70	0.00	2,109.70	STA	0.00	\$24.50	\$0.00	
		0010	0530	6061060	MGS GUARDRAIL	8,588.00	200.00	8,788.00	LF	8,788.00	\$32.00	\$281,216.00	
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	6.00	16.00	EA	16.00	\$3,700.00	\$59,200.00	
		0010	0550	6061080	MGS END ANCHOR	18.00	2.00	20.00	EA	20.00	\$1,500.00	\$30,000.00	
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	2.00	24.00	EA	24.00	\$3,000.00	\$72,000.00	
		0070	0570	7034600	CURB BLOCKOUT	611.00	0.00	611.00	LF	611.00	\$125.07	\$76,417.77	
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$137.25	\$3,843.00	
		0001	5003	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$3,580.00	\$7,160.00	
		0001	5004	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,270.00	\$2,540.00	
		0001	5005	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	125.00	125.00	LF	125.00	\$97.00	\$12,125.00	
		0001	5006	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	125.00	125.00	LF	125.00	\$37.00	\$4,625.00	
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00	
		Project J9I3597 - Total Value Posted to Date as of Report Generated Date											\$6,856,447.08
		211217-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$6,856,447.08



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

Report Generated on May 4, 2023

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

Project: J913597

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2129900	MISC. SUBGRADING AND SHOULDERING	4/28/23	5/2/23	2.00	100F	Route Y NBL On Ramp Outside Shoulder . 200' Length					
				5/2/23	2.70	100F	Route Y SBL on Ramp Outside Shoulder. 270' Length					
				5/2/23	3.90	100F	Route U NBL on Ramp Outside Shoulder. 390' Length					
				5/2/23	6.50	100F	Route U NBL Off Ramp Outside Shoulder. 650' Length					
				5/2/23	14.00	100F	Inside Shoulder Ramp 3 . 1400' Length					
				5/2/23	16.50	100F	Inside Shoulder Ramp 5. 1650' Length					
0035	2159903	MISC. SHAPING SLOPES	4/28/23	5/2/23	1,440.00	LF	Rock Around End terminals installed April 2022. Not paid for. Visual verification. Various location	0.481		10.250		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/28/23	5/2/23	100.30	SQYD	right of center Line pipe agg edge drains	9.759		9.930		
				5/2/23	106.20	SQYD	rt of center line pipe agg pavement edge drain	0.764		0.945		
				5/2/23	241.70	SQYD	Ramp 8 right shoulder					
0080	4010151	TYPE A3 SHOULDER	4/17/23	4/24/23	799.00	SQYD	A3 Ramp 8 Inside Shoulder LM 0.116-LM 0.157. LM 0.211- LM 0.292. AND LM 0.312- LM 0.411	0.116		0.411		
				4/24/23	971.00	SQYD	A3 Ramp 3 Outside Shoulder LM 0.012-LM 0.128	0.012		0.128		
				4/28/23	5/2/23	524.36	SQYD	A3 laid on 4-6-2023 entered as tons instead of SY . After estimate so added to todays report.	0.025		0.248	
				5/2/23	1,045.00	SQYD	This was missed measured estimate was already ran so adding to todays report. Ramp 5 Lt.	0.039		0.332		
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/17/23	4/24/23	49.60	TONS	Paved on Ramp 8 inside shoulder 2" Mill Fill LM 0.073-LM 0.116. LM 0.157- LM 0.211, AND LM 0.312- LM 0.411.	0.073		0.312		
				4/26/23	4/28/23	1,718.15	TONS	Outside shoulder paving in the NBL Starting LM 7.014 to LM 10.747	7.014		10.747	
				4/28/23	5/2/23	999.84	TONS	NBL inside 4' shoulder. from LM 7.014 to LM 10.747	7.014		10.747	
0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	4/19/23	4/24/23	1,901.51	TONS	NBPL	7.014		9.064		
				4/20/23	4/24/23	1,421.25	TONS	Project Limit and finished NBPL	9.064		10.747	
				4/24/23	4/25/23	1,595.81	TONS	NBDL LM 7.014 to 8.707	7.014		8.707	
				4/25/23	4/26/23	1,812.53	TONS	NBDL LM 8.707 to LM 10.747 project limits.	8.707		10.747	
				5/1/23	5/2/23	2,097.62	TONS	SBDL	6.788		9.012	
0130	4071005	TACK COAT	4/17/23	4/24/23	145.00	GAL	Tacked for 3 Milled outside Shoulder A3 1347" Filled BP-1. Ramp 8 inside Shoulder Milled for A3 and 2" Mill and Fill. Mill and Fill LM 0.073-LM 0.116. LM 0.157 - LM0.211. LM 0.297-LM0.312. A3 LOCATIONS LM 0.116-0.157. LM 0.211- LM 0.292. AND LM 0.317- LM 0.411	0.012		0.128		
				4/26/23	4/28/23	871.00	GAL	Outside shoulder paving in the NBL Starting LM 7.014 to LM 10.747	7.014		10.747	
				4/28/23	5/2/23	483.00	GAL	NBL 4' inside shoulder	7.014		10.747	
0135	4079912	MISC. NON STANDARD TACK COAT	4/18/23	4/24/23	1,737.00	GAL	1st application Tack from LM 7.014 to LM 9.424	7.014		9.424		
				4/19/23	4/24/23	2,703.00	GAL	Qty includes 2nd application on 7.014 to 9.424 also first application on 9.064 to 10.747	7.014		10.747	
				4/20/23	4/24/23	581.00	GAL	2nd tack application LM 9.424 to 10.747 to end of project limits.	7.014		10.747	
				4/22/23	4/24/23	1,737.00	GAL	NBDL 1st Apl	7.014		9.439	
				4/24/23	4/25/23	2,759.00	GAL	2nd application 1791 Gal. LM 7.014 to LM 9.439 , 1st application 1000 Gal. LM 9.439 to LM 10.747 Project limit.	7.014		8.707	
				4/25/23	4/26/23	774.00	GAL	NBDL 2nd application tack LM 9.439 to 10.747 project limits	9.439		10.747	
				4/28/23	5/2/23	1,737.00	GAL	1st app of tack in the SBDL	3.739		10.250	
5/1/23	5/2/23	2,510.00	GAL	SBDL 1st and 2nd application	9.012		10.250					
0380	6181000	MOBILIZATION	4/17/23	4/24/23	0.25	LS	2023 mob paid.					
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/17/23	4/24/23	432.00	SQYD	Ramp 3 Milled for 2" MF LM 0.073-LM 0.116. LM 0.157- LM 0.211. AND LM 0.292-0.312.	0.073		0.312		
0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/18/23	4/24/23	3,556.00	SQYD	Mill but joints for main line paving in the NBLs. Milled NBLs North side of A241(888.9 SQYD), 10.473 to 10.510(888.9 SQYD), 10.608 to 10.644(888.9 SQYD), and 10.711 to 10.747(888.9 SQYD)	7.009		10.250		
				4/28/23	5/2/23	888.90	SQYD	But joints at LM 3.739 LM 3.777	3.739		3.777	
				5/2/23	888.90	SQYD	But joints milled in SBL and shoulders end project.	10.212		10.250		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913597	0280	April 14, 2022	156	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.972	Route I-155	2.00	10		10.00	20
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.474	Route I-155	2.00	10	10.00	20	
				GO20-2 48x24 8.00 END ROAD WORK		1.5	Route I-155	2.00	8	8.00	16	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		2	Route I-155	2.00	18	18.00	36	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.5	Route I-155	4.00	12	12.00	48	
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		0.474	I-155 NBL	4.00	16		64	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.474	I-155 NBL	4.00	16		64	
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.474	I-155 NBL	4.00	16		64			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.474	I-155 NBL	6.00	16		96			
		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.474	I-155 NBL	4.00	16		64			
		R4-1 36x48 12.00 DO NOT PASS		0.474	I-155 NBL	4.00	12		48			
		See Special Sign Details		0.	I-155 NBL							
		CONST-3A 60x48 20.00 FINE SIGN		0.474	I-155 NBL	3.00	20		60			
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.474	I-155 NBL	2.00	16		32			
		R2-1 36x48 12.00 SPEED LIMIT XX		0.474	I-155 NBL	4.00	12		48			



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

Report Generated on May 4, 2023

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J913597	0280	June 10, 2022	625	MO4-8a 24x18 3.00 END DETOUR		18.5	Route I-55	2.00	3			6		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.4	Exit 1A Ramp 3	1.00	16			16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.2	Exit 1A Ramp 3	1.00	16			16		
				R11-2 48x30 10.00 ROAD CLOSED		0.1	Exit 1A Ramp 3	2.00	10			20		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.531	Route 84 / Route U & Ramps	4.00	16			64		
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		30.061	Route 84 / Route U & Ramps	4.00	6			24		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.2	Exit 1A Ramp 3	64.00	1			64		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.2	Exit 1A Ramp 3	253.50	1			253.5		
				WO20-2 48x48 16.00 DETOUR AHEAD		3.2	Exit 1A Ramp 3	1.00	16			16		
				WO3-4 8x48 16.00 BE PREPARED TO STOP		29.814	Route 84 / Route U & Ramps	4.00	16			64		
				R2-1 36x48 12.00 SPEED LIMIT XX		29.741	Route 84 / Route U & Ramps	2.00	12			24		
				R1-2 48 TRI 6.93 YIELD		29.741	Route 84 / Route U & Ramps	2.00	6.93			13.86		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		29.741	Route 84 / Route U & Ramps	2.00	6			12		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		29.631	Route 84 / Route U & Ramps	2.00	16			32		
				November 15, 2022	352	WO8-9 48x48 16.00 LOW SHOULDER		0.473 - 6.976	NBL	8.00	16.00			128.00
						WO8-11 48x48 16.00 UNEVEN LANES		0.473 - 6.976	NBL	14.00	16.00			224.00
				November 16, 2022	210	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.477	NBL I 155	1.00	16.00	W020-3a sign not in list		16.00
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				10.432	NBL I-155	1.00	16.00			16.00		
		See Special Sign Details				9.995	NBL I 155	1.00		Special detour closed ahead assembly 56	32.00	32.00		
		See Special Sign Details				0.339 and 196.973	NBL I 155 RAMP TO I 55 AND SBL I 55	2.00		Special detour route assembly 50Y	19.50	39.00		
		See Special Sign Details				0.185 and 372.914	NBL I 55 and Route 84	2.00		Special detour route assembly 50E	19.50	39.00		
		R11-2 48x30 10.00 ROAD CLOSED				0.004	NBL I 155 Ramp	1.00	10.00			10.00		
		MO4-8a 24x18 3.00 END DETOUR				191.174	SBL I 55	1.00	3.00			3.00		
		WO20-2 48x48 16.00 DETOUR AHEAD		9.826	NBL I 155	1.00	16.00			16.00				
		See Special Sign Details		10.106 and 191.091	NBL I 155 AND NBL I 55	2.00		Special detour route assembly 50X	19.50	39.00				
		0280 - Total											1867.36	



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3597	0020	MISC.	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$10,773.00)		
					23	Mar 16, 2023	SYSTEM	\$10,773.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0020 - Total			\$0.00						
	0035	MISC. SHAPING SLOPES	Material			22	Mar 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						22	Mar 2, 2023	SYSTEM	(\$1,600.00)	
						23	Mar 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						23	Mar 16, 2023	SYSTEM	(\$3,200.00)	
						24	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						24	Apr 3, 2023	SYSTEM	(\$3,200.00)	
						25	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						25	Apr 17, 2023	SYSTEM	(\$3,200.00)	
						26	May 2, 2023	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						26	May 2, 2023	SYSTEM	(\$17,600.00)	
- Total			\$0.00							
Material - Total			\$0.00							
0035 - Total			\$0.00							
0060	TYPE 5 AGGREGATE FOR BASE	Material			3	May 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$3,097.20)		
					4	May 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$3,097.20)		
					5	Jun 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$3,097.20)		
					6	Jun 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$3,097.20)		
					7	Jul 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$3,097.20)		
					8	Jul 18, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$3,097.20)		



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0060	TYPE 5 AGGREGATE FOR BASE	Material			2022			
					9	Aug 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$3,097.20)	
					10	Sep 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$3,097.20)	
					11	Sep 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$3,097.20)	
					12	Sep 30, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,097.20)	
					13	Oct 17, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,097.20)	
					14	Nov 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$3,097.20)	
					15	Nov 15, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$3,097.20)	
					16	Dec 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$3,097.20)	
					17	Dec 15, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$3,097.20)	
					18	Jan 3, 2023	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,097.20)	
					19	Jan 16, 2023	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$3,097.20)	
					20	Feb 1, 2023	SYSTEM	\$4,840.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$4,840.80)	
					21	Feb 16, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,294.00)	
					22	Mar 2, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment



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May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0060	TYPE 5 AGGREGATE FOR BASE	Material			2023			Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$6,294.00)						
					23	Mar 16, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$6,294.00)						
					24	Apr 3, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$6,294.00)						
					25	Apr 17, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$6,294.00)						
					26	May 2, 2023	SYSTEM	\$11,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$11,672.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			3	May 2, 2022	SYSTEM	\$50.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										20	Feb 1, 2023	SYSTEM	\$9.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										21	Feb 16, 2023	SYSTEM	\$7.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										26	May 2, 2023	SYSTEM	\$14.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$82.08	
					Price FUEL - Total								\$82.08	
					0060 - Total								\$82.08	
					0070		MISC. AGGREGATE FOR BASE	Material		14	Nov 1, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										14	Nov 1, 2022	SYSTEM	(\$65,635.14)	
										15	Nov 15, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										15	Nov 15, 2022	SYSTEM	(\$65,635.14)	
										16	Dec 2, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										16	Dec 2, 2022	SYSTEM	(\$65,635.14)	
										17	Dec 15, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
17	Dec 15, 2022	SYSTEM	(\$65,635.14)											
18	Jan 3, 2023	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
18	Jan 3, 2023	SYSTEM	(\$65,635.14)											
19	Jan 16, 2023	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913597	0070	MISC. AGGREGATE FOR BASE	Material		19	Jan 16, 2023	SYSTEM	(\$65,635.14)	
				- Total					
			Material - Total					\$0.00	
	0070 - Total							\$0.00	
	0080	TYPE A3 SHOULDER	Material		4	May 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 16, 2022	SYSTEM	(\$4,401.05)		
				5	Jun 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Jun 2, 2022	SYSTEM	(\$4,401.05)		
				6	Jun 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Jun 16, 2022	SYSTEM	(\$4,401.05)		
				7	Jul 1, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Jul 1, 2022	SYSTEM	(\$4,401.05)		
				8	Jul 18, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Jul 18, 2022	SYSTEM	(\$4,401.05)		
				9	Aug 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Aug 16, 2022	SYSTEM	(\$4,401.05)		
				10	Sep 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	Sep 2, 2022	SYSTEM	(\$4,401.05)		
				11	Sep 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				11	Sep 16, 2022	SYSTEM	(\$4,401.05)		
	12	Sep 30, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	12	Sep 30, 2022	SYSTEM	(\$4,401.05)					
	13	Oct 17, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	13	Oct 17, 2022	SYSTEM	(\$4,401.05)					
	14	Nov 1, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	14	Nov 1, 2022	SYSTEM	(\$4,401.05)					
	15	Nov 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	15	Nov 15, 2022	SYSTEM	(\$4,401.05)					
	16	Dec 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3597	0080	TYPE A3 SHOULDER	Material			2022			Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						16	Dec 2, 2022	SYSTEM	(\$4,401.05)				
						17	Dec 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						17	Dec 15, 2022	SYSTEM	(\$4,401.05)				
						18	Jan 3, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						18	Jan 3, 2023	SYSTEM	(\$4,401.05)				
						19	Jan 16, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						19	Jan 16, 2023	SYSTEM	(\$4,401.05)				
						20	Feb 1, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						20	Feb 1, 2023	SYSTEM	(\$4,401.05)				
						21	Feb 16, 2023	SYSTEM	\$8,943.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						21	Feb 16, 2023	SYSTEM	(\$8,943.51)				
						22	Mar 2, 2023	SYSTEM	\$24,577.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						22	Mar 2, 2023	SYSTEM	(\$24,577.68)				
						23	Mar 16, 2023	SYSTEM	\$26,513.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						23	Mar 16, 2023	SYSTEM	(\$26,513.19)				
						24	Apr 3, 2023	SYSTEM	\$26,513.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						24	Apr 3, 2023	SYSTEM	(\$26,513.19)				
												- Total	\$0.00
												Material - Total	\$0.00
							Other Item Adjustment	ACAD	25	Apr 17, 2023	holtb3	\$5,036.47	AC adjustment for period ending 4/15/23.
									26	May 2, 2023	holtb3	\$2,652.52	AC adjustment for period ending 5/1/2023.
												ACAD - Total	\$7,688.99
								FUEL	21	Feb 16, 2023	holtb3	\$35.66	LM 9.93 to 9.95.
									22	Mar 2, 2023	holtb3	\$121.49	System calculated adjustment incorrectly.
									23	Mar 16, 2023	holtb3	\$12.04	System paid \$0.13. Total payment is \$12.17
									25	Apr 17, 2023	holtb3	\$945.61	System paid \$9.57. Total payment is \$955.18.
									26	May 2, 2023	holtb3	\$498.02	System did not figure adjustment properly. Total adjustment for this period is \$503.06.
												FUEL - Total	\$1,612.82
												Other Item Adjustment - Total	\$9,301.81
							Overrun	Overrun	26	May 2,	SYSTEM	(\$20,987.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3597	0080	TYPE A3 SHOULDER	Overrun			2023					
				Overrun - Total							(\$20,987.31)
			Overrun - Total							(\$20,987.31)	
			Price FUEL		22	Mar 2, 2023	SYSTEM	\$1.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	Mar 16, 2023	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Apr 17, 2023	SYSTEM	\$9.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	May 2, 2023	SYSTEM	\$2.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	May 2, 2023	SYSTEM	\$2.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$15.97
			Price FUEL - Total							\$15.97	
			0080 - Total							(\$11,669.53)	
			0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$10,437.58	AC adjustments for period ending 09/30/2022
							13	Oct 17, 2022	holtb3	\$3,282.35	AC adjustment for period ending 10/15/22.
							14	Nov 2, 2022	holtb3	\$47,819.04	AC adjustment for period ending 11/1/22.
							24	Apr 3, 2023	holtb3	\$10,222.90	
25	Apr 17, 2023	holtb3					\$1,118.25	AC adjustment for the period ending 4/15/23.			
26	May 2, 2023	holtb3					\$10,658.68	AC adjustment for period ending 5/1/2023.			
ACAD - Total							\$83,538.80				
Other Item Adjustment - Total							\$83,538.80				
Price FUEL		4			May 16, 2022	SYSTEM	\$312.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		12			Sep 30, 2022	SYSTEM	\$5,923.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		13			Oct 17, 2022	SYSTEM	\$997.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		14			Nov 1, 2022	SYSTEM	\$14,526.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		21			Feb 16, 2023	SYSTEM	\$28.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		24			Apr 3, 2023	SYSTEM	\$3,632.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		25			Apr 17, 2023	SYSTEM	\$212.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		26	May 2, 2023	SYSTEM	\$2,021.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$27,654.48				
Price FUEL - Total							\$27,654.48				
0090 - Total							\$111,193.28				
0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$2,163.53	AC adjustment for period ending 09/30/2022			
				13	Oct 17, 2022	holtb3	\$65,077.17	AC adjustment for period ending 10/15/22.			
				14	Nov 2, 2022	holtb3	\$78,719.68	AC adjustment for period ending 11/1/22.			
				26	May 2, 2023	holtb3	\$34,001.61	AC adjustment for period ending 5/1/2023.			
		ACAD - Total							\$179,961.99		
		Other Item Adjustment - Total							\$179,961.99		
Price FUEL		12	Sep 30,	SYSTEM	\$1,140.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3597	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Price FUEL			2022						
						13	Oct 17, 2022	SYSTEM	\$18,357.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Nov 1, 2022	SYSTEM	\$22,206.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						26	May 2, 2023	SYSTEM	\$6,448.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					\$48,152.50	
						Price FUEL - Total					\$48,152.50	
						0120 - Total					\$228,114.49	
0130	TACK COAT	Material			12	Sep 30, 2022	SYSTEM	\$1,985.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Sep 30, 2022	SYSTEM	(\$1,985.16)				
					13	Oct 17, 2022	SYSTEM	\$2,886.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Oct 17, 2022	SYSTEM	(\$2,886.87)				
					14	Nov 1, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Nov 1, 2022	SYSTEM	(\$8,189.95)				
					15	Nov 15, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Nov 15, 2022	SYSTEM	(\$8,189.95)				
					16	Dec 2, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					16	Dec 2, 2022	SYSTEM	(\$8,189.95)				
					24	Apr 3, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					24	Apr 3, 2023	SYSTEM	(\$8,189.95)				
					25	Apr 17, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$8,189.95)				
					26	May 2, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	May 2, 2023	SYSTEM	(\$8,189.95)				
							- Total				\$0.00	
							Material - Total				\$0.00	
				0130 - Total				\$0.00				
0135	MISC. NON STANDARD TACK COAT	Material			12	Sep 30, 2022	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Sep 30, 2022	SYSTEM	(\$1,508.00)				
					13	Oct 17, 2022	SYSTEM	\$33,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Oct 17, 2022	SYSTEM	(\$33,722.00)				
					14	Nov 1, 2023	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0135	MISC. NON STANDARD TACK COAT	Material			2022			Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Nov 1, 2022	SYSTEM	(\$55,806.40)						
					15	Nov 15, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Nov 15, 2022	SYSTEM	(\$55,806.40)						
					16	Dec 2, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$55,806.40)						
					17	Dec 15, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$55,806.40)						
					18	Jan 3, 2023	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$55,806.40)						
					19	Jan 16, 2023	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	Jan 16, 2023	SYSTEM	(\$55,806.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0135 - Total								\$0.00						
J9I3597	0150	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		3	May 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 2, 2022	SYSTEM	(\$12,672.00)						
					4	May 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	May 16, 2022	SYSTEM	(\$12,672.00)						
					5	Jun 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$12,672.00)						
					6	Jun 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Jun 16, 2022	SYSTEM	(\$12,672.00)						
					7	Jul 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$12,672.00)						
					8	Jul 18, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$12,672.00)						
					9	Aug 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$12,672.00)						



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0150	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			2022			
				10	Sep 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				10	Sep 2, 2022	SYSTEM	(\$12,672.00)		
				11	Sep 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Sep 16, 2022	SYSTEM	(\$12,672.00)		
				12	Sep 30, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				12	Sep 30, 2022	SYSTEM	(\$12,672.00)		
				13	Oct 17, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Oct 17, 2022	SYSTEM	(\$12,672.00)		
				14	Nov 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				14	Nov 1, 2022	SYSTEM	(\$12,672.00)		
				15	Nov 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				15	Nov 15, 2022	SYSTEM	(\$12,672.00)		
				16	Dec 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				16	Dec 2, 2022	SYSTEM	(\$12,672.00)		
				17	Dec 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				17	Dec 15, 2022	SYSTEM	(\$12,672.00)		
				18	Jan 3, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				18	Jan 3, 2023	SYSTEM	(\$12,672.00)		
				19	Jan 16, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				19	Jan 16, 2023	SYSTEM	(\$12,672.00)		
				20	Feb 1, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				20	Feb 1, 2023	SYSTEM	(\$25,749.00)		
21	Feb 16, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
21	Feb 16, 2023	SYSTEM	(\$25,749.00)						
22	Mar 2, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
22	Mar 2, 2023	SYSTEM	(\$25,749.00)						
23	Mar 16,	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0150	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			2023			Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$25,749.00)						
					24	Apr 3, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$25,749.00)						
					25	Apr 17, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$25,749.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL		3	May 2, 2022	SYSTEM	\$120.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									20	Feb 1, 2023	SYSTEM	\$40.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$161.09	
					Price FUEL - Total								\$161.09	
					0150 - Total								\$161.09	
					0160		PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		4	May 16, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										4	May 16, 2022	SYSTEM	(\$14,335.50)	
5	Jun 2, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Jun 2, 2022	SYSTEM	(\$14,335.50)											
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun	22						Mar 2, 2023	SYSTEM	(\$1,734.00)		
				23						Mar 16, 2023	SYSTEM	\$1,734.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0160 - Total								\$0.00						
0170		OUTLET PIPES AND SPLASH PADS	Material		4	May 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					4	May 16, 2022	SYSTEM	(\$10,800.00)						
					5	Jun 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$10,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
0190		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 16, 2022	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	May 16, 2022	SYSTEM	(\$19,800.00)						
					5	Jun 2, 2022	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3597	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$39,600.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
					Overrun	Overrun	20	Feb 1, 2023	SYSTEM	(\$10,755.00)			
							23	Mar 16, 2023	SYSTEM	(\$19,260.00)			
							24	Apr 3, 2023	SYSTEM	(\$36,090.00)			
							25	Apr 17, 2023	SYSTEM	(\$83,160.00)			
							26	May 2, 2023	SYSTEM	\$147,015.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).		
				Overrun - Total							(\$2,250.00)		
				Overrun - Total							(\$2,250.00)		
				0190 - Total							(\$2,250.00)		
				0200		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		4	May 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									4	May 16, 2022	SYSTEM	(\$54.00)	
									5	Jun 2, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	5	Jun 2, 2022	SYSTEM					(\$106.80)					
	6	Jun 16, 2022	SYSTEM					\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	6	Jun 16, 2022	SYSTEM					(\$106.80)					
	7	Jul 1, 2022	SYSTEM					\$298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	7	Jul 1, 2022	SYSTEM					(\$298.80)					
	8	Jul 18, 2022	SYSTEM					\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	8	Jul 18, 2022	SYSTEM					(\$504.60)					
	9	Aug 16, 2022	SYSTEM					\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	9	Aug 16, 2022	SYSTEM					(\$504.60)					
	10	Sep 2, 2022	SYSTEM					\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	10	Sep 2, 2022	SYSTEM					(\$504.60)					
	11	Sep 16, 2022	SYSTEM					\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	11	Sep 16, 2022	SYSTEM					(\$504.60)					
	12	Sep 30, 2022	SYSTEM					\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	12	Sep 30, 2022	SYSTEM					(\$504.60)					



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0200	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		13	Oct 17, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$504.60)	
					14	Nov 1, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$504.60)	
					15	Nov 15, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$504.60)	
					16	Dec 2, 2022	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,930.80)	
					17	Dec 15, 2022	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,930.80)	
					18	Jan 3, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,930.80)	
					19	Jan 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$1,930.80)	
					20	Feb 1, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,930.80)	
					21	Feb 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$1,930.80)	
					22	Mar 2, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,930.80)	
					23	Mar 16, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$684.00)	
					24	Apr 3, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$684.00)	
					25	Apr 17, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$684.00)	
26	May 2, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment					



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3597	0200	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		26	May 2, 2023	SYSTEM	(\$684.00)	Estimate Exception 11 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$1,246.80)			
					23	Mar 16, 2023	SYSTEM	\$1,246.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
			Overrun - Total					\$0.00			
			0200 - Total					\$0.00			
			0210	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$1,662.40)	
							26	May 2, 2023	SYSTEM	\$1,662.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00				
	Overrun - Total						\$0.00				
	0210 - Total					\$0.00					
	0220	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$1,710.00)			
					25	Apr 17, 2023	SYSTEM	(\$15,880.00)			
					26	May 2, 2023	SYSTEM	\$17,590.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
	0220 - Total					\$0.00					
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	May 16, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				4	May 16, 2022	SYSTEM	(\$880.00)				
				5	Jun 2, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				5	Jun 2, 2022	SYSTEM	(\$1,760.00)				
- Total					\$0.00						
Material - Total					\$0.00						
Overrun			Overrun	12	Sep 30, 2022	SYSTEM	(\$1,056.00)				
				13	Oct 17, 2022	SYSTEM	\$1,056.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).			
				24	Apr 3, 2023	SYSTEM	(\$1,848.00)				
				25	Apr 17, 2023	SYSTEM	(\$6,000.00)				
				26	May 2, 2023	SYSTEM	\$7,848.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00			
Overrun - Total					\$0.00						
0230 - Total					\$0.00						
0260	DOWEL BAR RETROFIT	Material		4	May 16, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			



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May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3597	0260	DOWEL BAR RETROFIT	Material		4	May 16, 2022	SYSTEM	(\$40,500.00)				
					5	Jun 2, 2022	SYSTEM	\$143,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	Jun 2, 2022	SYSTEM	(\$143,640.00)				
					- Total						\$0.00	
	Material - Total							\$0.00				
	0260 - Total							\$0.00				
	0270	MISC. PAVEMENT REPAIR	Material		5	Jun 2, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	Jun 2, 2022	SYSTEM	(\$720.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0270 - Total							\$0.00					
0310	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$300.00)					
				22	Mar 2, 2023	SYSTEM	(\$300.00)					
				26	May 2, 2023	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
0310 - Total							\$0.00					
0370	CONCRETE TRAFFIC BARRIER, TYPE B	Material		22	Mar 2, 2023	SYSTEM	\$14,263.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				22	Mar 2, 2023	SYSTEM	(\$14,263.20)					
				23	Mar 16, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				23	Mar 16, 2023	SYSTEM	(\$28,526.40)					
				24	Apr 3, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				24	Apr 3, 2023	SYSTEM	(\$28,526.40)					
				25	Apr 17, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				25	Apr 17, 2023	SYSTEM	(\$28,526.40)					
				26	May 2, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				26	May 2, 2023	SYSTEM	(\$28,526.40)					
				- Total						\$0.00		
Material - Total						\$0.00						
0370 - Total							\$0.00					
0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		6	Jun 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				6	Jun 16, 2022	SYSTEM	(\$600.00)					
				7	Jul 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment				



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$600.00)	
					8	Jul 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$600.00)	
					9	Aug 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$600.00)	
					10	Sep 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$600.00)	
					11	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$600.00)	
					12	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$600.00)	
					13	Oct 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$600.00)	
					14	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$600.00)	
					15	Nov 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$600.00)	
					16	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$600.00)	
17	Dec 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
17	Dec 15, 2022	SYSTEM	(\$600.00)						
18	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
18	Jan 3, 2023	SYSTEM	(\$600.00)						
19	Jan 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
19	Jan 16, 2023	SYSTEM	(\$600.00)						
20	Feb 1, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
20	Feb 1, 2023	SYSTEM	(\$600.00)						



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			2023								
					21	Feb 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					21	Feb 16, 2023	SYSTEM	(\$600.00)						
					22	Mar 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$600.00)						
					23	Mar 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$600.00)						
					24	Apr 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$600.00)						
					25	Apr 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$600.00)						
					26	May 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0420 - Total								\$0.00						
0470		MISC. PAVEMENT MARKINGS	Material		15	Nov 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Nov 15, 2022	SYSTEM	(\$5,869.33)						
					16	Dec 2, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$5,869.33)						
					17	Dec 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$5,869.33)						
					18	Jan 3, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$5,869.33)						
					19	Jan 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Jan 16, 2023	SYSTEM	(\$5,869.33)						
					20	Feb 1, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$5,869.33)						
21	Feb 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment										



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0470	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 15 on the current Payment Estimate.					
					21	Feb 16, 2023	SYSTEM	(\$5,869.33)						
					22	Mar 2, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$5,869.33)						
					23	Mar 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$5,869.33)						
					24	Apr 3, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$5,869.33)						
					25	Apr 17, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$5,869.33)						
					26	May 2, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$5,869.33)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0470 - Total								\$0.00	
0500		UNDERSEAL MATL HIGH DENSITY POLYURETHANE	Material		7	Jul 1, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$38,584.70)						
					8	Jul 18, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$38,584.70)						
					9	Aug 16, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$38,584.70)						
					10	Sep 2, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$38,584.70)						
					11	Sep 16, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$38,584.70)						
					12	Sep 30, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$38,584.70)						
					13	Oct 17, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$38,584.70)						



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0500	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	Material		14	Nov 1, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Nov 1, 2022	SYSTEM	(\$100,026.85)						
					15	Nov 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Nov 15, 2022	SYSTEM	(\$100,026.85)						
					16	Dec 2, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$100,026.85)						
					17	Dec 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$100,026.85)						
					18	Jan 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$100,026.85)						
					19	Jan 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					19	Jan 16, 2023	SYSTEM	(\$100,026.85)						
					20	Feb 1, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$100,026.85)						
					21	Feb 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Feb 16, 2023	SYSTEM	(\$100,026.85)						
					22	Mar 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$100,026.85)						
					23	Mar 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$100,026.85)						
					24	Apr 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$100,026.85)						
					25	Apr 17, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$100,026.85)						
					26	May 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$100,026.85)						
													- Total	\$0.00
													Material - Total	\$0.00



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0500 - Total							\$0.00	
	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material						
					7	Jul 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$8,754.90)	
					8	Jul 18, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$8,754.90)	
					9	Aug 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$8,754.90)	
					10	Sep 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$8,754.90)	
					11	Sep 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$8,754.90)	
					12	Sep 30, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$8,754.90)	
					13	Oct 17, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$8,754.90)	
					14	Nov 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$8,754.90)	
					15	Nov 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$8,754.90)	
					16	Dec 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$8,754.90)	
					17	Dec 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$8,754.90)	
					18	Jan 3, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$8,754.90)	
					19	Jan 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$8,754.90)	
					20	Feb 1, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3597	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material						Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						20	Feb 1, 2023	SYSTEM	(\$8,754.90)				
						21	Feb 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						21	Feb 16, 2023	SYSTEM	(\$8,754.90)				
						22	Mar 2, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						22	Mar 2, 2023	SYSTEM	(\$8,754.90)				
						23	Mar 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						23	Mar 16, 2023	SYSTEM	(\$8,754.90)				
						24	Apr 3, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						24	Apr 3, 2023	SYSTEM	(\$8,754.90)				
						25	Apr 17, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
						25	Apr 17, 2023	SYSTEM	(\$8,754.90)				
						26	May 2, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						26	May 2, 2023	SYSTEM	(\$8,754.90)				
												- Total	
													\$0.00
													Material - Total
									0510 - Total	\$0.00			
0530	MGS GUARDRAIL	Construction Stockpile			2	Apr 18, 2022	SYSTEM	(\$116,280.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					3	May 2, 2022	SYSTEM	(\$52,979.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Mar 2, 2023	SYSTEM	\$894.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Mar 16, 2023	SYSTEM	(\$4,929.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	(\$173,295.75)	
											Construction Stockpile - Total	(\$173,295.75)	
					Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$173,295.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	\$173,295.75	
											Construction Stockpile STMI - Total	\$173,295.75	
					Other Item Adjustment	STMA	22	Mar 2, 2023	holtb3	(\$894.13)	To offset positive adjustment given by system.		
							23	Mar 16, 2023	holtb3	\$894.13	Item is paid in full. This is to zero out stockpiled material adjustment.		
											STMA - Total	\$0.00	
											Other Item Adjustment - Total	\$0.00	
								0530 - Total	\$0.00				
0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2	Apr 18, 2022	SYSTEM	(\$16,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Mar 2, 2023	SYSTEM	\$1,055.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3597	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$5,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$21,100.00)	
			Construction Stockpile - Total								(\$21,100.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$21,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$21,100.00	
			Construction Stockpile STMI - Total								\$21,100.00	
			Other Item Adjustment	STMA	22	Mar 2, 2023	holtb3	(\$1,055.00)	To offset positive adjustment given by system.			
					23	Mar 16, 2023	holtb3	\$1,055.00	Item is paid in full. This is to zero out stockpiled material adjustment.			
				STMA - Total							\$0.00	
			Other Item Adjustment - Total								\$0.00	
	0540 - Total								\$0.00			
	0550	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$5,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	May 2, 2022	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Mar 2, 2023	SYSTEM	(\$171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Mar 16, 2023	SYSTEM	(\$1,539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$15,390.00)	
			Construction Stockpile - Total								(\$15,390.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$15,390.00	
			Construction Stockpile STMI - Total								\$15,390.00	
			0550 - Total								\$0.00	
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	May 2, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Mar 2, 2023	SYSTEM	(\$325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Mar 16, 2023	SYSTEM	(\$3,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$42,900.00)					
Construction Stockpile - Total								(\$42,900.00)				
Construction Stockpile STMI				1	Mar 16, 2022	SYSTEM	\$42,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$42,900.00		
Construction Stockpile STMI - Total								\$42,900.00				
0560 - Total								\$0.00				
0570	CURB BLOCKOUT	Material		7	Jul 1, 2022	SYSTEM	\$38,146.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				7	Jul 1, 2022	SYSTEM	(\$38,146.35)					
				8	Jul 18, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				8	Jul 18, 2022	SYSTEM	(\$76,417.77)					
				9	Aug 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				9	Aug 16, 2022	SYSTEM	(\$76,417.77)					



Line Item Adjustments by Estimate

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0570	CURB BLOCKOUT	Material		10	Sep 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$76,417.77)	
					11	Sep 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$76,417.77)	
					12	Sep 30, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$76,417.77)	
					13	Oct 17, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$76,417.77)	
					14	Nov 1, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$76,417.77)	
					15	Nov 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$76,417.77)	
					16	Dec 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$76,417.77)	
					17	Dec 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$76,417.77)	
					18	Jan 3, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$76,417.77)	
					19	Jan 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$76,417.77)	
					20	Feb 1, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$76,417.77)	
					21	Feb 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
21	Feb 16, 2023	SYSTEM	(\$76,417.77)						
22	Mar 2, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
22	Mar 2, 2023	SYSTEM	(\$76,417.77)						
23	Mar 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment					



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3597	0570	CURB BLOCKOUT	Material						Estimate Exception 25 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$76,417.77)						
					24	Apr 3, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$76,417.77)						
					25	Apr 17, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$76,417.77)						
					26	May 2, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$76,417.77)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0570 - Total								\$0.00						
5002		SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Nov 1, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Nov 1, 2022	SYSTEM	(\$3,843.00)						
					15	Nov 15, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Nov 15, 2022	SYSTEM	(\$3,843.00)						
					16	Dec 2, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$3,843.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
5002 - Total								\$0.00						
5003		IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		22	Mar 2, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$7,160.00)						
					23	Mar 16, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$7,160.00)						
					24	Apr 3, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$7,160.00)						
					25	Apr 17, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$7,160.00)						
					26	May 2, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$7,160.00)						



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3597	5003	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material	- Total					\$0.00	
			Material - Total							
	5003 - Total								\$0.00	
	5005	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			22	Mar 2, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						22	Mar 2, 2023	SYSTEM	(\$12,125.00)	
						23	Mar 16, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						23	Mar 16, 2023	SYSTEM	(\$12,125.00)	
						24	Apr 3, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						24	Apr 3, 2023	SYSTEM	(\$12,125.00)	
						25	Apr 17, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						25	Apr 17, 2023	SYSTEM	(\$12,125.00)	
						26	May 2, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						26	May 2, 2023	SYSTEM	(\$12,125.00)	
				- Total					\$0.00	
	Material - Total								\$0.00	
5005 - Total								\$0.00		
J9I3597 - Total								\$325,631.41		
Overall - Total								\$325,631.41		



Contract Adjustments for Contract - 211217-H05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
14	J9I3597	Other Contract Adjustment	SPAD	\$2,250.72	100	Nov 2, 2022	holtb3	Superpave pay factor for Lot 1.	
		Other Contract Adjustment	SPAD	\$9,734.41	100	Nov 2, 2022	holtb3	Superpave pay factor for Lot 2.	
		Other Contract Adjustment	AICA	\$5,058.15	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.	
		Other Contract Adjustment	AIRA	\$2,156.00	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.	
		Other Contract Adjustment	AIDA	\$4,689.00	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.	
14 - Total								\$23,888.28	
16	J9I3597	Other Contract Adjustment	TSR	\$28,134.00	100	Dec 2, 2022	holtb3	TSR for first 10,000 tons. Lots 1-3, sublots 1A-3B	
		Other Contract Adjustment	SPAD	(\$9,734.41)	100	Dec 2, 2022	holtb3	There was an error for Lot 2 pay factors. This adjustments removes original adjustment included on Estimate 0014.	
		Other Contract Adjustment	SPAD	\$18,756.00	100	Dec 2, 2022	holtb3	Revised superpave pay factor adjustment for Lot 2.	
		Other Contract Adjustment	SPAD	\$17,358.27	100	Dec 2, 2022	holtb3	Superpave pay factor for Lot 3.	
16 - Total								\$54,513.86	
17	J9I3597	Other Contract Adjustment	ABIR	\$9,135.68	100	Dec 16, 2022	holtb3	Northbound Driving Lane = \$8244.39 Northbound Passing Lane = \$891.29	
		Other Contract Adjustment	ADIR	(\$3,540.64)	100	Dec 16, 2022	holtb3	Northbound Driving Lane = -\$891.29 Northbound Passing Lane = -\$2649.35	
17 - Total								\$5,595.04	
20	J9I3597	Other Contract Adjustment	APTA	\$28,134.00	100	Feb 1, 2023	holtb3	Lots 1A-3B. Represents 10,000 tons at 103%	
20 - Total								\$28,134.00	
Overall - Total								\$112,131.18	