% of Current Contract Amount Complete



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 22, 2024

Original Completion Date

	stimate Number	Contract ID	220218-F01	Pay Period Start	January 16, 2024	Original Contract Amour	nt \$6,975,000.00
38		Prime Contractor	Pace Construction Company, LLC	Pay Period End	2024	Net Change Order Amount Current Contract Amoun	(\$108,494.15) at \$6,866,505.85
Approval Date							By User
December 9, 2024			Generated and Approved (and should be cons	sidered Draft) at	t the Project Office Level by	lewisj1
December 9, 2024			Reviewed and Approved (and s	should be considere	ed Draft) at the l	Resident Engineer Level by	stutsb1
December 17,			Reviewed	and Approved at the	e Central Office	Controllers Office Level by	ramses1

Actual Completion Date

June 30, 2023		November	6, 2023	Nove	ember 6, 2023		100.00%
	Contract	Informational Dat	Mileston				
Date Description	Original	Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract	
Acceptance Date	April 18,	2024	April 18, 2024				
Awarded Date	March 1,	2022	March 1, 2022	March 1, 2022			
Letting Date	February	18, 2022	February 18, 2022				
Notice to Proceed Date	April 4, 2	022	April 4, 2022				

June 17, 2022

Current Completion Date

Contract Total Pag	y For Estimate No. 38			
		This Estimate	Previous	To Date
220218-F01				
	Total Posted Items Pay	\$0.00	\$6,866,505.88	\$6,866,505.88
	Gross Item Adjustments	\$0.00	\$564,743.16	\$564,743.16
	Incentive	\$0.00	\$62.15	\$62.15
	Disincentive	\$0.00	(\$133.00)	(\$133.00)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$213,042.67	\$213,042.67
			\$7,644,220.86	\$7,644,220.86
Contract Total Pay	yable This Estimate:	\$0.00		
Items Paid This Es	timate Period			

No Data Available

Open to Traffic Date Work Began Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

June 17, 2022

No Data Available

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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6P3307	FAF 61-4(188)	Coldmill and resurface	61	ST CHARLES	from St. Charles County line to Route 61/I-70/I-64 interchange								
J6P3373	FAF-364-1(42)	Signing, guardrail, and concrete barrier	364	ST CHARLES	from Jungs Sta. Road to east of Missouri River								

J6P3307	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,836,676.15	\$4,836,676.15
Gross Item Adjustments	\$0.00	\$564,745.83	\$564,745.83
Gross Item Pay	\$0.00	\$5,368,895.74	\$5,368,895.74
Incentive	\$0.00	\$44.60	\$44.60
Disincentive	\$0.00	(\$95.44)	(\$95.44)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$152,874.31	\$152,874.31
ICD2272	T. F		
J6P3373	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,029,829.73	\$2,029,829.73
Gross Item Adjustments	\$0.00	(\$2.67)	(\$2.67)
Gross Item Pay	\$0.00	\$2,029,827.06	\$2,029,827.06
Incentive	\$0.00	\$17.55	\$17.55
Disincentive	\$0.00	(\$37.56)	(\$37.56)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$60,168.36	\$60,168.36

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Total Paid / All Items / All Estimates (Including this Estimate)
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)
220218-F01	J6P3307	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	2.70	0.00	2.70	STA	2.70	\$1,550.00	\$4,185.00
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	100F	7.00	\$2,821.08	\$19,747.56
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,212.20	-901.20	5,311.00	TONS	5,311.00	\$64.50	\$342,559.50
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	27,597.50	-345.30	27,252.20	TONS	27,252.20	\$105.00	\$2,861,481.00
		0001	0060	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$800.00	\$800.00
		0001	0070	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0080	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0090	4071005	TACK COAT	35,784.00	-12,829.00	22,955.00	GAL	22,955.00	\$2.50	\$57,387.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	1,910.00	0.00	1,910.00	SQYD	1,910.00	\$42.70	\$81,557.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	490.00	5.60	495.60	TONS	495.60	\$52.50	\$26,019.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,000.00	4.00	2,004.00	SQYD	2,004.00	\$60.00	\$120,240.00
		0001	0140	6161005	CONSTRUCTION SIGNS	650.00	0.00	650.00	SQFT	650.00	\$5.00	\$3,250.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-3.00	12.00	EA	12.00	\$60.00	\$720.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$214,529.26	\$214,529.26
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	141.00	244.00	385.00	LF	385.00	\$6.00	\$2,310.00
		0001	0230	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	24.00	95.00	LF	95.00	\$20.00	\$1,900.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	57.00	0.00	57.00	EA	57.00	\$265.00	\$15,105.00
		0001	0250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	148.00	0.00	148.00	EA	148.00	\$50.00	\$7,400.00
		0001	0260	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,286.00	0.00	130,286.00	LF	130,286.00	\$0.22	\$28,662.92
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,482.00	0.00	82,482.00	LF	82,482.00	\$0.21	\$17,321.22
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,186.00	266.00	6,452.00	LF	6,452.00	\$0.80	\$5,161.60
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,635.00	\$15,635.00
		0001	0310	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	611.00	0.00	611.00	EA	611.00	\$40.00	\$24,440.00
		0001	0320	6209902	MISC.LANE REDUCTION ARROW (WHITE) (PREFORMED THERMOPLASTIC)	8.00	0.00	8.00	EA	8.00	\$1,400.00	\$11,200.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	342,541.00	0.00	342,541.00	SQYD	342,541.00	\$1.25	\$428,176.25
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,298.00	0.00	15,298.00	SQYD	15,298.00	\$1.15	\$17,592.70
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,085.70	0.00	1,085.70	STA	1,085.70	\$22.00	\$23,885.40
		0001	0360	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	73.60	0.00	73.60	STA	73.60	\$38.00	\$2,796.80
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0010	0380	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$9,987.61	\$0.00
		0010	0390	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$39.28	\$2,946.00
		0010	0400	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	300.00	-300.00	0.00	LF	0.00	\$50.90	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	4,588.00	0.00	4,588.00	LF	4,588.00	\$36.43	\$167,140.84
		0010	0420	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$4,076.41	\$28,534.87
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,172.48	\$25,034.88
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,786.09	\$3,572.18
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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)
220218-F01	J6P3307	0010	0450	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,745.21	\$13,961.68
		0010	0460	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	3.00	0.00	3.00	EA	3.00	\$5,018.95	\$15,056.85
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$2,554.54	\$35,763.56
		0010	0480	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,306.76	\$6,613.52
		0010	0490	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$28,086.14	\$56,172.28
		0010	0500	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,489.92	\$1,489.92
		0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	-0.30	0.30	CUYD	0.30	\$4,206.08	\$1,261.82
		0040	0520	9031210	STRUCTURAL STEEL POSTS	110.00	-56.00	54.00	LB	54.00	\$27.50	\$1,485.00
		0050	0530	9109903	MISC.MODOT ITS ASSETS RELOCATION	256.00	-256.00	0.00	LF	0.00	\$16.00	\$0.00
	Project Je	6P3307 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,836,676.11
	J6P3373	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0550	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFED MATERIAL REQUIREMENTS	5.00	0.00	5.00	100F	5.00	\$2,736.36	\$13,681.80
		0001	0560	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	99.00	0.00	99.00	SQYD	99.00	\$62.00	\$6,138.00
		0001	0570	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	54.00	0.00	54.00	LF	54.00	\$59.00	\$3,186.00
		0001	0580	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0590	6122020	REPLACEMENT SAND BARREL	14.00	-14.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	99.00	0.00	99.00	SQYD	99.00	\$140.00	\$13,860.00
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	99.00	0.00	99.00	SQYD	99.00	\$30.00	\$2,970.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	99.00	0.00	99.00	SQYD	99.00	\$50.00	\$4,950.00
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	207.00	0.00	207.00	LF	207.00	\$15.00	\$3,105.00
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	114.00	0.00	114.00	EA	114.00	\$5.70	\$649.80
		0001	0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	36.00	\$4.60	\$165.60
		0001	0680	6161005	CONSTRUCTION SIGNS	935.00	250.00	1,185.00	SQFT	1,185.00	\$5.00	\$5,925.00
		0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	-11.00	11.00	EA	11.00	\$60.00	\$660.00
		0001	0700	6161025	CHANNELIZER (TRIM LINE)	192.00	188.00	380.00	EA	380.00	\$10.00	\$3,800.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	60.00	118.00	EA	118.00	\$20.00	\$2,360.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	3.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0730	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	20.00	\$700.00	\$14,000.00
		0001	0740	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0750	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	220.00	100.00	320.00	LF	320.00	\$170.00	\$54,400.00
		0001	0760	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,200.00	1,088.00	2,288.00	LF	2,288.00	\$20.00	\$45,760.00
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,188.00	0.00	1,188.00	LF	1,188.00	\$6.00	\$7,128.00
		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0790	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,945.00	3,650.00	10,595.00	LF	10,595.00	\$1.40	\$14,833.00
		0001	0800	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,062.00	0.00	11,062.00	LF	11,062.00	\$1.40	\$15,486.80
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,340.00	0.00	3,340.00	LF	3,340.00	\$1.00	\$3,340.00
		0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45.00	0.00	45.00	LF	45.00	\$10.00	\$450.00
		0001	0830	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,200.00	0.00	1,200.00	LF	1,200.00	\$1.00	\$1,200.00
		0001	0840	6207001	PAVEMENT MARKING REMOVAL	22,547.00	0.00	22,547.00	LF	22,547.00	\$0.75	\$16,910.25
		0001	0850	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	130.00	0.00	130.00	EA	130.00	\$40.00	\$5,200.00
		0010	0860	6061060	MGS GUARDRAIL	4,825.00	0.00	4,825.00	LF	4,825.00	\$34.00	\$164,050.00
		0010	0870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	5.00	0.00	5.00	EA	5.00	\$4,370.62	\$21,853.10
					CURB)							

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

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

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)
220218-F01	J6P3373	0010	0880	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,851.34	\$1,851.34
		0010	0890	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,785.99	\$3,571.98
		0010	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,402.16	\$20,412.96
		0040	0910	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	172.80	9.10	181.90	CUYD	181.90	\$2,975.22	\$541,192.52
		0040	0920	9035011A	ST-STRUCTURAL	3,899.00	0.00	3,899.00	SQFT	3,899.00	\$27.63	\$107,729.37
		0040	0930	9035069A	SHF-FLAT SHEET FLUORESCENT	40.00	0.00	40.00	SQFT	40.00	\$23.81	\$952.40
		0040	0940	9039902	MISC.Overhead Sign Truss No. 1	1.00	0.00	1.00	EA	1.00	\$121,542.96	\$121,542.96
		0040	0950	9039902	MISC.Overhead Sign Truss No. 3	1.00	0.00	1.00	EA	1.00	\$131,501.94	\$131,501.94
		0040	0960	9039902	MISC.Overhead Sign Truss No. 4	1.00	0.00	1.00	EA	1.00	\$128,792.96	\$128,792.96
		0040	0970	9039902	MISC.Overhead Sign Truss No. 5	1.00	0.00	1.00	EA	1.00	\$141,542.96	\$141,542.96
		0050	0980	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE	24.00	0.00	24.00	EA	24.00	\$54.00	\$1,296.00
		0050	1000	9109902	MISC.UNDERGROUND SPLICE CLOSURE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0050	1010	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	-940.00	60.00	LF	60.00	\$13.00	\$780.00
	Project J	6P3373 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,029,829.74
220218-F01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$6,866,505.85

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

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

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

No Data Available

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Line												
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7 0040	MIXTURE PG64-22	Other Item Adjustment	ACAD	4	Aug 16, 2022	sandeb2	\$22,083.86	Adjustment for AC Price Adjustment Line0040, First Period August. For 2901.00 tons for BP-1 PG 64-22 with VAC of 3.5.				
	(BP-1)			5	Sep 1, 2022	sandeb2	\$18,122.32	Adjustment for AC Price Adjustment Line0040, Second Period August. For 2380.60 Tons for BP-1 PG 64-22 with VAC of 3.5.				
			ACAD - Tota	al			\$40,206.18					
		Other Item Ad	justment - To	tal			\$40,206.18					
		Price FUEL		4	Aug 16, 2022	SYSTEM	\$8,957.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				5	Sep 1, 2022	SYSTEM	\$7,350.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				26	Aug 2, 2023	SYSTEM	(\$25.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total				\$16,282.08					
		Price FUEL - 1	Total				\$16,282.08					
0040	- Total						\$56,488.26					
0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		2	Jul 18, 2022	SYSTEM	\$1,361,706.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payme Estimate Exception 1 on the current Payment Estimate.				
				2 Jul 18, SYSTEM 2022		(\$1,361,706.15)						
			- Total				\$0.00					
		Material - Tota	ıl				\$0.00					
		Other Item Adjustment	ACAD	1	Jul 5, 2022	sandeb2	\$40,352.81	Adjustment for AC Price Adjustment Line 0050, Second Period in June fo 3850 tons fo SP095 64-22V with VAC of 6.5				
				2	Jul 18, 2022	peterr1	\$117,056.18	Adjustment for AC Price Adjustment Line 0050, First Period in July for 9118.3 tons for SP095 64-22V with VAC of 6.5				
				3	Aug 2, 2022	sandeb2	\$148,467.74	Adjustment for AC Price Adjustment Line 0050, Second Period July. For 11565.16 tons for SP095BSM PG76-22 with VAC of 6.5				
				4	Aug 16, 2022	sandeb2	\$38,435.62	Adjustment for AC Price Adjustment Line0050, First Period August. For 2718.70 tons for SP095BSM 64-22V with VAC of 6.5.				
			ACAD - Tota				\$344,312.35					
		Other Item Adj Price FUEL		justment - To	tal			\$344,312.35				
				1	Jul 5, 2022	SYSTEM	\$26,842.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									2	Jul 18, 2022	SYSTEM	\$44,199.68
				4	Aug 2, 2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	Aug 16, 2022	SYSTEM	\$8,397.66					
			- Total		2022		\$135,491,64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Price FUEL - I	- Total		2022		\$135,491.64 \$135.491.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0050	Total	Price FUEL - T			2022		\$135,491.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
00 5 0	- Total TACK COAT			1	Jul 5, 2022	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			「otal	1	Jul 5,	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Material	Total - Total	1	Jul 5,	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Material Material - Tota	Total - Total		Jul 5, 2022		\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Material	- Total	1	Jul 5,	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Material Material - Tota MaterialCredit	- Total I - Total		Jul 5, 2022 Jul 18,		\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0090	TACK COAT	Material Material - Tota	- Total I - Total		Jul 5, 2022 Jul 18,		\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50 \$7,437.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0090	TACK COAT - Total FURN & PLACE	Material - Tota MaterialCredit MaterialCredit Other Item	- Total I - Total	2	Jul 5, 2022 Jul 18, 2022		\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50	Adjustment for AC Price Adjustment Line 0120, Second Period in June for				
0090	TACK COAT	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total ACAD	2	Jul 5, 2022 Jul 18, 2022	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50 \$7,437.50 \$0.00 \$3,036.79					
0090	- Total FURN & PLACE BIT. MATL FOR CL	Material - Tota Material Credit MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total - Total ACAD	2 1	Jul 5, 2022 Jul 18, 2022	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50 \$7,437.50 \$0.00 \$3,036.79	Adjustment for AC Price Adjustment Line 0120, Second Period in June for 495.60 tons fo SP190C 64-22H with VAC of 3.8.				
0090	- Total FURN & PLACE BIT. MATL FOR CL	Material - Tota Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total - Total ACAD ACAD - Total	1 1 al	Jul 5, 2022 Jul 18, 2022	SYSTEM sandeb2	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50 \$7,437.50 \$0.00 \$3,036.79 \$3,036.79	Adjustment for AC Price Adjustment Line 0120, Second Period in June for				
0090	- Total FURN & PLACE BIT. MATL FOR CL	Material - Tota Material Credit MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total - Total ACAD	1 1 al	Jul 5, 2022 Jul 18, 2022	SYSTEM	\$135,491.64 \$479,803.99 (\$7,437.50) (\$7,437.50) (\$7,437.50) \$7,437.50 \$7,437.50 \$0.00 \$3,036.79	Adjustment for AC Price Adjustment Line 0120, Second Period in June fo				





BIT.MAT.FORCO. Common-Total Substitution Common Total Su	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1920 Total 1920	3307	0120		Overrun	Overrun - T	otal			\$0.00	
Display				Overrun - Tota	ıl				\$0.00	
CLASS C PASTELL 2022 23		0120 -	Total						\$3,036.79	
REPAIR 20 Aug 2 SYSTEM S240.00 Inches based on averaged review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 1000 - 40 to 1001 Supplied of the review (in 10 to 10 to 1000 Supplied of the review (in 10 to		0130		Overrun	Overrun	1		SYSTEM	(\$240.00)	
Octoba						26	Aug 2, 2023	SYSTEM	\$240.00	previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
1339 - Total					Overrun - T	otal			\$0.00	
1				Overrun - Tota	ıl				\$0.00	
SIGNS										
Material - Total		0140		Material		1		SYSTEM	(\$1,300.00)	
MaterialCredit 2					- Total				(\$1,300.00)	
STATE STAT				Material - Tota					(\$1,300.00)	
Material Credit				MaterialCredit		2		SYSTEM	\$1,300.00	
O160					- Total				\$1,300.00	
OTSO				MaterialCredit	- Total				\$1,300.00	
Application		0140 -	Total						\$0.00	
Material-Total (\$720.00)		0150	WARNING RAIL	Material		1		SYSTEM	(\$720.00)	
Material Credit 2 Jul 18, 2022 SYSTEM \$720.00			SYSTEM		- Total				(\$720.00)	
				Material - Tota					(\$720.00)	
Material Credit - Total				MaterialCredit		2		SYSTEM	\$720.00	
CHANNELIZER (TRIM LINE)					- Total				\$720.00	
O160 CHANNELIZER (TRIM LINE)				MaterialCredit	- Total				\$720.00	
CTRIM LINE 2022 (\$300.00)		0150 -	Total						\$0.00	
Material - Total		0160		Material		1	Jul 5, 2022	SYSTEM	(\$300.00)	
MaterialCredit 2					- Total				(\$300.00)	
2022 - Total \$300.00				Material - Tota	l				(\$300.00)	
MaterialCredit - Total \$300.00				MaterialCredit		2		SYSTEM	\$300.00	
Directional									\$300.00	
DIRECTIONAL INDICATOR BARRICADE				MaterialCredit	- Total				\$300.00	
INDICATOR BARRICADE										
-Total (\$280.00) Material - Total (\$280.00) MaterialCredit 2 Jul 18, 2022 \$280.00 - Total \$280.00 MaterialCredit - Total \$280.00 0170 - Total \$280.00 0180 FLASHING ARROW PANEL		0170	INDICATOR	Material		1		SYSTEM	(\$280.00)	
MaterialCredit 2			J 10/10/							
2022 -Total \$280.00										
Material Credit - Total \$280.00				MaterialCredit		2		SYSTEM	\$280.00	
1									\$280.00	
0180 FLASHING ARROW PANEL 1 Jul 5, 2022 SYSTEM (\$1,000.00)				MaterialCredit	- Total					
ARROW PANEL - Total (\$1,000.00) Material - Total (\$1,000.00) MaterialCredit 2 Jul 18, 2022 - Total S1,000.00 MaterialCredit - Total \$1,000.00 0180 - Total \$0.00										
Material - Total (\$1,000.00) MaterialCredit 2 Jul 18, 2022 \$1,000.00 - Total \$1,000.00 MaterialCredit - Total \$1,000.00 0180 - Total \$0.00		0180		Material		1	Jul 5, 2022	SYSTEM	(\$1,000.00)	
MaterialCredit 2 Jul 18, 2022 \$1,000.00					- Total				(\$1,000.00)	
2022 - Total \$1,000.00										
MaterialCredit - Total \$1,000.00 0180 - Total \$0.00				MaterialCredit		2		SYSTEM	\$1,000.00	
0180 - Total \$0.00					- Total				\$1,000.00	
				MaterialCredit	- Total				\$1,000.00	
		0180 -	Total						\$0.00	
0200 MISC. TRAFFIC CONTROL Material 1 Jul 5, 2022 SYSTEM (\$6,000.00)		0200		Material		1		SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3307	0200	DEVICES	Material		2	Jul 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					2	Jul 18, 2022	SYSTEM	(\$6,000.00)												
					3	Aug 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	Aug 2, 2022	SYSTEM	(\$6,000.00)												
				- Total				(\$6,000.00)												
			Material - Tota	ı				(\$6,000.00)												
			MaterialCredit		2	Jul 18, 2022	SYSTEM	\$6,000.00												
				- Total				\$6,000.00												
			MaterialCredit	- Total				\$6,000.00												
	0200 -	Total						\$0.00												
	0220	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Sep 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					6	Sep 16, 2022	SYSTEM	(\$696.00)												
					7	Sep 30, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						7	Sep 30, 2022	SYSTEM	(\$2,310.00)											
					8	Oct 17, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
							8	Oct 17, 2022	SYSTEM	(\$2,310.00)										
				- Total				\$0.00												
			Material - Tota		ı				\$0.00											
			Overrun	Overrun	7	Sep 30, 2022	SYSTEM	(\$1,464.00)												
					31	Oct 16, 2023	SYSTEM	\$1,464.00	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 - T	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	0220 -	Total						\$0.00												
	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Sep 16, 2022	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
											7					6	Sep 16, 2022	SYSTEM	(\$480.00)	
																	7	Sep 30, 2022	SYSTEM	\$1,900.00
												7	Sep 30, 2022	SYSTEM	(\$1,900.00)	•				
					2022 Estimate Ite		\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					8	Oct 17, 2022	SYSTEM	(\$1,900.00)	, , , , , , , , , , , , , , , , , , , ,											
				- Total				\$0.00												
			Material - Tota					\$0.00												
		_	Overrun	Overrun	7	Sep 30, 2022	SYSTEM	(\$480.00)												
					31	Oct 16, 2023	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).											
			Overrun - Total				\$0.00													
																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3307	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - Tota	al				\$0.00		
	0230 -	Total						\$0.00		
	0240	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Sep 16, 2022	SYSTEM	\$2,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 16, 2022	SYSTEM	(\$2,915.00)		
					7	Sep 30, 2022	SYSTEM	\$12,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$12,985.00)		
					8	Oct 17, 2022	SYSTEM	\$12,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$12,985.00)		
				- Total				\$0.00		
			Material - Tota	otal				\$0.00		
	0240 -	Total						\$0.00		
	0250	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Sep 30, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						7	Sep 30, 2022	SYSTEM	(\$3,400.00)	
					8	Oct 17, 2022	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$5,150.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0250 -	Total						\$0.00		
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Sep 16, 2022	SYSTEM	\$19,960.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		TAINT			6	Sep 16, 2022	SYSTEM	(\$19,960.60)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	REFL	13	Jan 3, 2023	peterr1	(\$3,540.41)	Adjustment for 3rd Party Reflectivity Results. Documentation for this adjustment was sent to the contractor and is filed in eprojects.	
				REFL - Tota				(\$3,540.41)		
			Other Item Ad	justment - To	tal			(\$3,540.41)		
	0270 -	Total						(\$3,540.41)		
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		6	Sep 16, 2022	SYSTEM	\$15,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		FAINT			6	Sep 16, 2022	SYSTEM	(\$15,776.04)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	REFL		Jan 3, 2023	peterr1	(\$3,569.04)	Adjustment for 3rd Party Reflectivity Results. Documentation for this adjustment was sent to the contractor and is filed in eprojects.	
				REFL - Tota				(\$3,569.04)		
			Other Item Ad	justment - To	tal			(\$3,569.04)		
	0280 -	Total						(\$3,569.04)		
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		6	Sep 16, 2022	SYSTEM	\$4,948.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PAINT								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3307	0290	12 IN. WHITE	Material	- Total				\$0.00	
		HIGH BUILD WATERBORNE	Material - Tota	ıl				\$0.00	
		PAINT	Overrun	Overrun	7	Sep 30, 2022	SYSTEM	(\$212.80)	
					31	Oct 16, 2023	SYSTEM	\$212.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0290 -	Total						\$0.00	
	0310	MISC. PAVEMENT MARKINGS	Material		22	Jun 2, 2023	SYSTEM	(\$16,840.00)	
					23	Jun 16, 2023	SYSTEM	(\$16,840.00)	
					24	Jun 30, 2023	SYSTEM	\$20,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jun 30, 2023	SYSTEM	(\$20,960.00)	
				- Total				(\$33,680.00)	
			Material - Tota	ı				(\$33,680.00)	
			MaterialCredit		23	Jun 16, 2023	SYSTEM	\$16,840.00	
					24	Jun 30, 2023	SYSTEM	\$16,840.00	
				- Total				\$33,680.00	
			MaterialCredit	- Total				\$33,680.00	
	0310 -	Total						\$0.00	
	0320	MISC. PAVEMENT MARKINGS	Material		6	Sep 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 16, 2022	SYSTEM	(\$11,200.00)	
					7	Sep 30, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 30, 2022	SYSTEM	(\$11,200.00)	
					8	Oct 17, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$11,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0320 -	Total						\$0.00	
	0380	GUARDRAIL	Construction Stockpile		32	Nov 2, 2023	SYSTEM	(\$10,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$10,300.00)	
			Construction	Stockpile - To	otal			(\$10,300.00)	
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$10,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$10,300.00	
			Construction	Stockpile STI	MI - Total			\$10,300.00	
	0380 -							\$0.00	
	0390	GUARDRAIL TYPE A	Construction Stockpile		11	Dec 2, 2022	SYSTEM	(\$715.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$715.74)	
			Construction	Stockpile - To				(\$715.74)	
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$715.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I WII	- Total				\$715.74	



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Description Part	J6P3307	0390		Construction	Stockpile STI	VII - Total			\$715.74	
Construction Stockglie Textual Security Securit		0390 -	Total						\$0.00	
Construction Stockyles Total Sep 16, SYSTEM \$7,786.62 System \$1,786.62 System		0400	E, 6 FT. POST, 3			32		SYSTEM	(\$7,798.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction Sept 14, SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM STATE STATE STATE STATE STATE STATE STATE SYSTEM State			FT1.5		- Total				(\$7,798.62)	
Stockylor STM Total Stockylor STM Total St.799.62 St. 799.62 St.				Construction	Stockpile - To	otal			(\$7,798.62)	
Construction Stockple STM1 - Total				Stockpile		6		SYSTEM	\$7,798.62	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockyle Stock				SIMI	- Total				\$7,798.62	
MGS GUARDRAIL Construction Stockpile				Construction	Stockpile STI	MI - Total			\$7,798.62	
Stockpile		0400 -	Total						\$0.00	
10		0410	MGS GUARDRAIL			8		SYSTEM	(\$28,815.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
11						9		SYSTEM	(\$20,411.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 May 16, SYSTEM (\$8,644.69) Payment Estimate Item Adjustment generated Stockpile Transaction						10		SYSTEM	(\$12,967.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 Jun 2							2022		,	
Construction Stockpile - Total (\$85,137.43)							2023		,	
Construction Stockpile Total					T. /	22		SYSTEM	(, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Sep 16, SySTEM S88,137.43 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S88,137.43 S										
Stockpile 2022					Stockpile - To					
Construction Stockpile STMI - Total S8,137.43				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8				0 (0						
2022 Settimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					Stocкріїе S I I		0 1 17	OVOTEN		
2022 9				мателаг		8		SYSTEM	\$54,645.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Payment Payme						8		SYSTEM	(\$54,645.00)	
Additional Construction Construction Construction Construction Suckpile Total System S						9		SYSTEM	\$93,351.88	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
Material - Total S0.00						9		SYSTEM	(\$93,351.88)	
O420 MGS BRIDGE CONSTRUCTION SOURCE (EXT CURB) Source Source (EXT CURB) So					- Total				\$0.00	
MGS BRIDGE APP. TRANS SEC (EXT CURB) Social Construction Stockpile 8				Material - Tota	ıl				\$0.00	
APP. TRANS SEC (EXT CURB) Stockpile 2022 9 Nov 2, 2022 10 Nov 16, 2022 11 Dec 2, 2022 11 May 16, 2022 21 May 16, 2023 - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 8 Oct 17, 2022 9 Nov 2, 2022 (\$1,982.05) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,982.05) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S13,874.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment		0410 -	Total						\$0.00	
9 Nov 2, 2022 SYSTEM (\$5,946.15) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Nov 16, 2022 [11 Dec 2, 2022] 11 Dec 2, 2022 [21 May 16, 2023] 12 May 16, 2023 [21 SYSTEM] 13 Payment Estimate Item Adjustment generated Stockpile Transaction 15 Payment Estimate Item Adjustment generated Stockpile Transaction 16 SySTEM (\$1,982.05) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Construction Stockpile - Total (\$13,874.35) 18 SySTEM (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction 18 SySTEM (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction 18 SySTEM (\$13,874.35) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment		0420	APP. TRANS SEC			8			(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 11 Dec 2, 2022 21 May 16, 2023 - Total Construction Stockpile - Total S13,874.35 Construction Stockpile - Total Fayment Estimate Item Adjustment generated Stockpile Transaction (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction S13,874.35 Payment Estimate Item Adjustment generated Stockpile Transaction S13,874.35 Construction Stockpile STMI - Total \$13,874.35 Construction Stockpile STMI - Total \$13,874.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment			(2.0000)				2022		,	· · ·
2022 21 May 16, 2023 (\$1,982.05) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$13,874.35) Construction Stockpile - Total (\$13,874.35) Construction Stockpile - Total (\$13,874.35) - Total \$13,874.35 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$13,874.35 Construction Stockpile STMI - Total \$13,874.35 Material 8 Oct 17, SYSTEM \$4,076.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment							2022		,	, , , , ,
- Total (\$13,874.35) Construction Stockpile - Total (\$13,874.35) Construction Stockpile - Total (\$13,874.35) Construction Stockpile STMI - Total \$13,874.35 Construction Stockpile STMI - Total \$13,874.35 Material 8 Oct 17, SYSTEM 24,076.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment							2022		,	
Construction Stockpile - Total Construction Stockpile STMI - Total S13,874.35 Construction Stockpile STMI - Total Material 8 Oct 17, 2022 (\$13,874.35) Payment Estimate Item Adjustment generated Stockpile Transaction \$13,874.35 S13,874.35 \$13,874.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment					Total	21		SYSTEM	` '	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S13,874.35 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,874.35 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,874.35 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,874.35 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment				Construction		stal				
Stockpile STMI - Total \$13,874.35 Construction Stockpile STMI - Total \$13,874.35 Material 8 Oct 17, SYSTEM 2022 \$4,076.41 Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment					Stockpile - 10		Son 16	QVQTEM4		Payment Estimate Item Adjustment generated Steelegile Transporter
Construction Stockpile STMI - Total \$13,874.35 Material 8 Oct 17, SYSTEM 2022 \$4,076.41 Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment				Stockpile	- Total	o e		STOLEN		r ayment Estimate item Aujustment generated Stockpile Transaction
Material 8 Oct 17, SYSTEM \$4,076.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment				Construction		MI - Total				
					экоскрпе 311			SYSTEM		Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
307	0420	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		8	Oct 17, 2022	SYSTEM	(\$4,076.41)	
		(EXT CORB)			9	Nov 2, 2022	SYSTEM	\$16,305.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$16,305.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -	Total						\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			9	Nov 2, 2022	SYSTEM	(\$1,882.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 16, 2023	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jun 2, 2023	SYSTEM	(\$1,882.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,292.30)	
			Construction	Stockpile - To	otal			(\$11,292.30)	
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$11,292.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,292.30	
			Construction	Stockpile STI				\$11,292.30	
			Material		8	Oct 17, 2022	SYSTEM	\$8,344.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$8,344.96)	
					9	Nov 2, 2022	SYSTEM	\$12,517.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$12,517.44)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0430 -	Total						\$0.00	
	0440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		10	Nov 16, 2022	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 2, 2022	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	to!			(\$1,110.00)	
			Construction Construction Stockpile	Stocк рпе - То	6	Sep 16, 2022	SYSTEM	(\$1,110.00) \$1,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,110.00	
			Construction	Stockpile STI	VII - Total			\$1,110.00	
	0440 -	Total						\$0.00	
	0450	MGS END ANCHOR	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 2, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 2, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	Jun 2, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$6,800.00)	
			Construction Construction Stockpile	этоскрпе - То	6	Sep 16, 2022	SYSTEM	(\$6,800.00) \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,800.00	
			Construction		MI - Total			\$6,800.00	
			_ Jonotraction	Ctoonpile 011	a. Total			φο,σσσ.σσ	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J6P3307	0450	MGS END ANCHOR	Material		8	Oct 17, 2022	SYSTEM	\$3,490.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$3,490.42)	
					9	Nov 2, 2022	SYSTEM	\$6,980.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	\$6,980.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$6,980.84)	
				- Total				\$6,980.84	
			Material - Tota	ıl				\$6,980.84	
			MaterialCredit		10	Nov 16, 2022	SYSTEM	\$6,980.84	
				- Total				\$6,980.84	
			MaterialCredit	- Total				\$6,980.84	
			Other Item Adjustment	MDPA	12	Dec 16, 2022	peterr1	(\$6,980.84)	Correcting payment for duplicate adjustment on estimate 9
				MDPA - Tot	al			(\$6,980.84)	
			Other Item Ad	justment - To	tal			(\$6,980.84)	
	0450 -	Total						\$6,980.84	
	0460	BRIDGE ANCHOR SECTION (THRIE	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$5,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEAM)		- Total				(\$5,256.00)	
			Construction	Stockpile - To	otal			(\$5,256.00)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$5,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,256.00	
			Construction	Stockpile STI	VII - Total			\$5,256.00	
	0460 -	Total						\$0.00	
	0470	TYPE A CRASHWORTHY	Construction Stockpile		8	Oct 17, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			9	Nov 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 16, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,300.00)	
			Construction	Stockpile - To	otal			(\$27,300.00)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$27,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,300.00	
			Construction	Stockpile STI	VII - Total			\$27,300.00	
			Material		8	Oct 17, 2022	SYSTEM	\$15,327.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$15,327.24)	
					9	Nov 2, 2022	SYSTEM	\$25,545.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	\$25,545.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$25,545.40)	
				Total				\$25,545.40	
				- Total				\$25,5 45.40	
			Material - Tota					\$25,545.40	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			·		
6P3307	0470	TYPE A CRASHWORTHY	MaterialCredit		10	Nov 16, 2022	SYSTEM	\$25,545.40	
		END TERMINAL (MASH)		- Total				\$25,545.40	
			MaterialCredit	- Total				\$25,545.40	
			Other Item Adjustment	MDPA	12	Dec 16, 2022	peterr1	(\$25,545.40)	Correcting payment for duplicate adjustment on estimate 9
				MDPA - Tot	al			(\$25,545.40)	
			Other Item Ad	justment - To	tal			(\$25,545.40)	
	0470 -							\$25,545.40	
	0480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$3,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,980.00)	
			Construction	Stockpile - To		0 10	OVOTELL	(\$3,980.00)	
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$3,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,980.00	
			Construction	Stockpile STI	VII - Total			\$3,980.00	
	0480 -		Construction		22	lu= 40	SYSTEM	\$0.00	Doumant Estimate Item Adjustment reposited Ctr. 1911. Toward in
	0490	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		23	Jun 16, 2023	SYSTEM	(\$33,254.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0 1 11	- Total				(\$33,254.64)	
			Construction	Stockpile - 10		Can 16	SYSTEM	(\$33,254.64)	Daymont Cating to House Adjustment represented Charles In Transportion
			Construction Stockpile STMI		6	Sep 16, 2022	SYSTEM	\$33,254.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$33,254.64	
	0490 -	Total	Construction	Stockpile ST	VII - I otal			\$33,254.64	
	0500	END ANCHOR	Construction		11	Dec 2,	SYSTEM	\$0.00 (\$755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	LIND ANCHOR	Stockpile		11	2022	STSTEM	, ,	r ayment Estimate item Aujustment generated Stockpile Harisaction
			Construction 5	- Total	vtal.			(\$755.00)	
			Construction	згоскрпе - тс	6	Sep 16,	SYSTEM	\$755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	2022	OTOTEW		Tayricht Estimate neil Adjustment generated deceptie Transaction
			Construction S		All Total			\$755.00 \$755.00	
	0500 -	Total	Construction	этоскрие этг	vii - Totai			\$0.00	
	0510	CONCRETE	Material		23	Jun 16,	SYSTEM	\$1,261.82	This adjustment offsets the original system-generated Material Payment
		FOOTINGS, EMBEDDED				2023		¥ 1,=2 113_	Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2023	SYSTEM	(\$1,261.82)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0510 -							\$0.00	
	0520	STRUCTURAL STEEL POSTS	Material		23	Jun 16, 2023	SYSTEM	(\$1,485.00)	
					24	Jun 30, 2023	SYSTEM	(\$1,485.00)	
					25	Jul 17, 2023	SYSTEM	(\$1,485.00)	
					26	Aug 2, 2023	SYSTEM	(\$1,485.00)	
				- Total				(\$5,940.00)	
			Material - Tota	I				(\$5,940.00)	
			MaterialCredit		24	Jun 30, 2023	SYSTEM	\$1,485.00	
					25	Jul 17, 2023	SYSTEM	\$1,485.00	
					26	Aug 2,	SYSTEM	\$1,485.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3307	0520	STRUCTURAL STEEL POSTS	MaterialCredit		27	2023 Aug 16, 2023	SYSTEM	\$1,485.00	
				- Total		2023		\$5,940.00	
			MaterialCredit					\$5,940.00	
	0520 -	Total						\$0.00	
J6P3307 -	Total							\$564,745.83	
J6P3373	0550	MISC. SHAPING SLOPES	Material		16	Mar 2, 2023	SYSTEM	\$2,189.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2023	SYSTEM	(\$2,189.09)	
				- Total				\$0.00	
			Material - Tota	<u>'</u>				\$0.00	
	0550 -							\$0.00	
	0560	STABILIZED PERMEABLE BASE (4IN. THICK)	Price FUEL		24	Jun 30, 2023	SYSTEM	(\$2.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.67)	
	0560 -	Total	Price FUEL - T	otal				(\$2.67)	
			Makadal		00	hun 40	OVOTEM	(\$2.67)	
	0570	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		23	Jun 16, 2023	SYSTEM	(\$1,770.00)	This adjustment offsets the original system generated Material Downset
					24	Jun 30, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 30, 2023	SYSTEM	(\$3,186.00)	
					25	Jul 17, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 17, 2023	SYSTEM	(\$3,186.00)	
					26	Aug 2, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2023	SYSTEM	(\$3,186.00)	
					27	Aug 16, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2023	SYSTEM	(\$3,186.00)	
					28	Sep 5, 2023	SYSTEM	\$3,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 5, 2023	SYSTEM	(\$3,186.00)	
				- Total				(\$1,770.00)	
			Material - Tota	I				(\$1,770.00)	
			MaterialCredit		24	Jun 30, 2023	SYSTEM	\$1,770.00	
				- Total				\$1,770.00	
			MaterialCredit	- Total				\$1,770.00	
	0570 -	Total						\$0.00	
	0580	IMPACT ATTENUATOR 60 MPH (SAND	Material		19	Apr 17, 2023	SYSTEM	(\$7,000.00)	
		BARREL ARRAY)		- Total				(\$7,000.00)	
			Material - Tota					(\$7,000.00)	
			MaterialCredit		20	May 2, 2023	SYSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	0580 -	Total						\$0.00	
(0610	TRUCK OR TRAILER MOUNTED ATTEN	Material		30	Oct 2, 2023	SYSTEM	(\$15,000.00)	
		(TMA)		- Total				(\$15,000.00)	
			Material - Tota					(\$15,000.00)	
			MaterialCredit		31	Oct 16, 2023	SYSTEM	\$15,000.00	
				- Total				\$15,000.00	
L			MaterialCredit	- Total				\$15,000.00	
0	0610 -	Total						\$0.00	
(0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		24	Jun 30, 2023	SYSTEM	(\$13,860.00)	
		. 322 32			25	Jul 17, 2023	SYSTEM	(\$13,860.00)	
					26	Aug 2, 2023	SYSTEM	(\$13,860.00)	
					27	Aug 16, 2023	SYSTEM	(\$13,860.00)	
					28	Sep 5, 2023	SYSTEM	(\$13,860.00)	
					29	Sep 15, 2023	SYSTEM	(\$13,860.00)	
					30	Oct 2, 2023	SYSTEM	(\$13,860.00)	
				Total	31	Oct 16, 2023	SYSTEM	(\$13,860.00)	
				- Total				(\$110,880.00)	
			Material - Tota		0.5	1.1.47	OVOTELL	(\$110,880.00)	
			MaterialCredit		25	Jul 17, 2023	SYSTEM	\$13,860.00	
					26	Aug 2, 2023	SYSTEM	\$13,860.00	
					27	Aug 16, 2023	SYSTEM	\$13,860.00	
					28	Sep 5, 2023	SYSTEM	\$13,860.00	
					29	Sep 15, 2023	SYSTEM	\$13,860.00	
					30	Oct 2, 2023	SYSTEM	\$13,860.00	
					31	Oct 16, 2023	SYSTEM	\$13,860.00	
				- Total	32	Nov 2, 2023	SYSTEM	\$13,860.00 \$110,880.00	
			MaterialCredit						
	0620 -	Total	MaterialCredit	- I Otal				\$110,880.00 \$0.00	
	0680	CONSTRUCTION SIGNS	Material		16	Mar 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
					16	Mar 2,	SYSTEM	(\$720.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$1,250.00)	
					34	Dec 4, 2023	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	



Marcial Total Marcial	Destant	1.5	D	A .!! t t	041	F-4	0	On stad	A	Domesto
## 1000 1000	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
State	J6P3373	0690	WARNING RAIL	Material		16		SYSTEM	\$300.00	Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment
Material - Total						16		SYSTEM	(\$300.00)	
Common					- Total				\$0.00	
Common				Material - Tota					\$0.00	
Overrun		0690 -	Total							
A				Overrup	Overrun	32	Nov 2	SVSTEM		
2023 Provious payment estimates, Proc Adjustments of 1,10,00000 - 10,00000, 1s explosed (if non-zero).		0700		Overruit	Ovendii		2023		,	Unit price based on averaged overrup adjustments for installed quantity on all
Overrun - Total								0.0.2	ψ1,000.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
19					Overrun - T	otal			\$0.00	
				Overrun - Tota					\$0.00	
Seminal Emeral Agustment (00002) due to user anothes coverriding Peyment Estimate Exception 2 on the current Payment Estimato.		0700 -	Total						\$0.00	
Total		0710	INDICATOR	Material		19		SYSTEM	\$800.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
Material - Total						19		SYSTEM	(\$800.00)	
Overrun Overrun 32 Nov 2, 2023 34 Dec 4, 2023 2					- Total				\$0.00	
2023 34 2024 5YSTEM 51,200.00 10th price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20,00000 - 20,00000, 'ts applied (if non-zero).				Material - Tota					\$0.00	
2023 2024 2024 2025				Overrun	Overrun	32	Nov 2,	SYSTEM	(\$1,200.00)	
Applied (if non-zero).						34	Dec 4,	SYSTEM		
Overrun - Total S0.00							2023			
						otai				
Overrun AROW PANEL Overrun 32 Nov 2, 2023 SYSTEM \$1,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - \$00.00000, 's applied (if non-zero).				Overrun - Tota						
ARROW PANEL 2023 34 Dec 4, 2023 2023 2024 2024 2024 2025 202		0710 -	Total						\$0.00	
2023 September		0720		Overrun	Overrun		2023			
1						34		SYSTEM	\$1,500.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
19					Overrun - T	otal			\$0.00	
TEMPORARY LONG-TERM RUMBLE STRIPS				Overrun - Tota					\$0.00	
TEMPORARY LONG-TERM RUMBLE STRIPS		0720 -	Total						\$0.00	
Material - Total (\$7,000.00)		0730	LONG-TERM	Material		19		SYSTEM		
Material - Total 20 May 2, 2023 SYSTEM \$7,000.00			RUMBLE STRIPS		- Total				(\$7,000.00)	
MaterialCredit 20 May 2, 2023 SYSTEM \$7,000.00				Material - Tota					(\$7,000.00)	
Material Credit - Total \$7,000.00				MaterialCredit		20		SYSTEM		
D730 - Total S7,000.00					- Total				\$7,000.00	
MISC. TRAFFIC CONTROL DEVICES 16				Mate <u>rialCredit</u>						
MISC. TRAFFIC CONTROL DEVICES 16		0730 -	Total							
16 Mar 2, 2023 SYSTEM (\$6,000.00) 17 Mar 16, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Apr 3, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			MISC. TRAFFIC CONTROL	Material		16		SYSTEM		Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment
17 Mar 16, 2023 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			DEVICES			16		SYSTEM	(\$6,000.00)	Estimate Exception 4 on the current Payment Estimate.
17 Mar 16, 2023 (\$6,000.00) 18 Apr 3, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Apr 3, SYSTEM (\$6,000.00)						17	Mar 16,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user peterr1 overridding Payment
18 Apr 3, 2023 \$\frac{\$\$\$\$ \$6,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Apr 3, \$\frac{\$}\$\$ \$YSTEM \$\$(\$6,000.00)\$						17		SYSTEM	(\$6,000.00)	Estimate Exception 1 on the current Payment Estimate.
2023 Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Apr 3, SYSTEM (\$6,000.00)										
						18		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
						18		SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3373	0740	MISC. TRAFFIC CONTROL DEVICES	Material		19	Apr 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 17, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0740 -	Total						\$0.00	
	0750	CONCRETE TRAFFIC	Material		24	Jun 30, 2023	SYSTEM	(\$8,500.00)	
		BARRIER, TYPE C			25	Jul 17, 2023	SYSTEM	(\$37,400.00)	
					26	Aug 2, 2023	SYSTEM	\$37,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2023	SYSTEM	(\$37,400.00)	
					27	Aug 16, 2023	SYSTEM	(\$37,400.00)	
					28	Sep 5, 2023	SYSTEM	(\$37,400.00)	
					29	Sep 15, 2023	SYSTEM	(\$37,400.00)	
					30	Oct 2, 2023	SYSTEM	(\$37,400.00)	
					31	Oct 16, 2023	SYSTEM	(\$37,400.00)	
				- Total				(\$232,900.00)	
			Material - Tota	l				(\$232,900.00)	
			MaterialCredit		25	Jul 17, 2023	SYSTEM	\$8,500.00	
					26	Aug 2, 2023	SYSTEM	\$37,400.00	
					28	Sep 5, 2023	SYSTEM	\$37,400.00	
					29	Sep 15, 2023	SYSTEM	\$37,400.00	
					30	Oct 2, 2023	SYSTEM	\$37,400.00	
					31	Oct 16, 2023	SYSTEM	\$37,400.00	
					32	Nov 2, 2023	SYSTEM	\$37,400.00	
				- Total				\$232,900.00	
			MaterialCredit	- Total				\$232,900.00	
			Overrun	Overrun	32	Nov 2, 2023	SYSTEM	(\$17,000.00)	
					34	Dec 4, 2023	SYSTEM	\$17,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0750 -	Total						\$0.00	
	0760	TEMPORARY TRAFFIC	Material		19	Apr 17, 2023	SYSTEM	(\$24,000.00)	
		BARRIER, CONT. FURN/RE			20	May 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 2, 2023	SYSTEM	(\$24,000.00)	
					21	May 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 16,	SYSTEM	(\$24,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3373	0760	TEMPORARY	Material			2023			
		TRAFFIC BARRIER, CONT. FURN/RE			22	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2023	SYSTEM	(\$24,000.00)	
					23	Jun 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 16, 2023	SYSTEM	(\$24,000.00)	
				- Total				(\$24,000.00)	
			Material - Tota	1				(\$24,000.00)	
			MaterialCredit		20	May 2, 2023	SYSTEM	\$24,000.00	
				- Total				\$24,000.00	
			MaterialCredit	- Total				\$24,000.00	
			Overrun	Overrun	27	Aug 16, 2023	SYSTEM	(\$15,500.00)	
					32	Nov 2, 2023	SYSTEM	(\$6,260.00)	
					34	Dec 4, 2023	SYSTEM	\$21,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0760 -	Total						\$0.00	
	0790	TEMPORARY REMOVABLE	Material		26	Aug 2, 2023	SYSTEM	(\$14,833.00)	
		MARKING TAPE 4 IN.,			27	Aug 16, 2023	SYSTEM	\$14,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2023	SYSTEM	(\$14,833.00)	
					28	Sep 5, 2023	SYSTEM	\$14,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 5, 2023	SYSTEM	(\$14,833.00)	
				- Total				(\$14,833.00)	
			Material - Tota					(\$14,833.00)	
			MaterialCredit		27	Aug 16, 2023	SYSTEM	\$14,833.00	
				- Total				\$14,833.00	
			MaterialCredit					\$14,833.00	
			Overrun	Overrun	26	Aug 2, 2023	SYSTEM	(\$5,110.00)	
					31	Oct 16, 2023	SYSTEM	\$5,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	TEMPORARY REMOVABLE	Material		19	Apr 17, 2023	SYSTEM	(\$15,486.80)	
		MARKING TAPE			20	May 2, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 2, 2023	SYSTEM	(\$15,486.80)	
					21	May 16, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 16,	SYSTEM	(\$15,486.80)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23373	0800	TEMPORARY	Material			2023			
		REMOVABLE MARKING TAPE			22	Jun 2, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2023	SYSTEM	(\$15,486.80)	
					23	Jun 16, 2023	SYSTEM	\$15,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2023	SYSTEM	(\$15,486.80)	
				- Total				(\$15,486.80)	
			Material - Tota	1				(\$15,486.80)	
			MaterialCredit		20	May 2,	SYSTEM	\$15,486.80	
						2023			
				- Total				\$15,486.80	
			MaterialCredit	- Total				\$15,486.80	
	0800 -							\$0.00	
	0860	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2023	SYSTEM	(\$53,628.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 16, 2023	SYSTEM	(\$31,518.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Apr 3, 2023	SYSTEM	(\$2,587.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2023	SYSTEM	(\$3,057.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,792.30)	
			Construction	Stockpile - To	otal			(\$90,792.30)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$90,792.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$90,792.30	
			Construction	Stockpile STI	MI - Total			\$90,792.30	
	0860 -	Total						\$0.00	
	0870	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		16	Mar 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			17	Mar 16, 2023	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,000.00)	
			Construction	Stockpile - To	otal			(\$11,000.00)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$11,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,000.00	
			Construction	Stockpile STI	MI - Total			\$11,000.00	
	0870 -	Total						\$0.00	
	0880	MGS HEIGHT AND BLOCK	Construction Stockpile		16	Mar 2, 2023	SYSTEM	(\$555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$555.00)	
			Construction	Stockpile - To	otal			(\$555.00)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$555.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$555.00	
			Construction		VII - Total			\$555.00	
	0880 -	Total						\$0.00	
	0890	MGS END ANCHOR	Construction Stockpile		18	Apr 3, 2023	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2023	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,700.00)	
			Construction		otal			(\$1,700.00)	
			Construction		6	Sep 16,	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					-	,		÷ .,. 00.00	,



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
6P3373	0890	MGS END ANCHOR				2022			
				- Total				\$1,700.00	
	0000		Construction	Stockpile STI	VII - Total			\$1,700.00	
	0890 -	TYPE A	Construction		16	Mar 2,	SYSTEM	\$0.00 (\$1,950.00)	Payment Estimate Itam Adjustment generated Stockhille Transaction
	0900	CRASHWORTHY END TERMINAL	Stockpile		10	2023		(\$1,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			17	Mar 16, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Apr 3, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,700.00)	
			Construction	Stockpile - To	otal			(\$11,700.00)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,700.00	
			Construction	Stockpile STI	VII - Total			\$11,700.00	
	0900 -	Total						\$0.00	
	0910	OPT. OVERHEAD SIGN TRUSS	Construction Stockpile		23	Jun 16, 2023	SYSTEM	(\$10,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SUBSTRUCTURES			24	Jun 30, 2023	SYSTEM	(\$10,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2023	SYSTEM	(\$5,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 5, 2023	SYSTEM	(\$11,020.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 15, 2023	SYSTEM	(\$4,504.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,400.00)	
								(4-1,-00.00)	
			Construction	Stockpile - To	otal			(\$41,400.00)	
			Construction Stockpile	Stockpile - To	otal 6	Sep 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To			SYSTEM	(\$41,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	6		SYSTEM	(\$41,400.00) \$41,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	6		SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	6 MI - Total	2022 Jun 16,		(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
			Construction Stockpile STMI	- Total	6 WI - Total 23	Jun 16, 2023 Jun 16,	SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
			Construction Stockpile STMI	- Total Stockpile STI	6 WI - Total 23	Jun 16, 2023 Jun 16,	SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
	0910 -	Total	Construction Stockpile STMI Construction Material	- Total Stockpile STI	6 WI - Total 23	Jun 16, 2023 Jun 16,	SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
	0910 - 0920	Total ST-STRUCTURAL	Construction Stockpile STMI Construction Material	- Total Stockpile STI	6 WI - Total 23	Jun 16, 2023 Jun 16,	SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
			Construction Stockpile STMI Construction Material	- Total Stockpile STI	6 WII - Total 23 23	Jun 16, 2023 Jun 16, 2023 Oct 16,	SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment
			Construction Stockpile STMI Construction Material Material - Tota	- Total Stockpile STI - Total	6 MI - Total 23 23	Jun 16, 2023 Jun 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment
	0920	ST-STRUCTURAL	Construction Stockpile STMI Construction Material	- Total Stockpile STI - Total	6 MI - Total 23 23	Jun 16, 2023 Jun 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment
		ST-STRUCTURAL	Construction Stockpile STMI Construction Material Material - Tota	- Total Stockpile STI - Total	6 MI - Total 23 23	Jun 16, 2023 Jun 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment
	0920	ST-STRUCTURAL	Construction Stockpile STMI Construction Material Material - Tota Material - Tota	- Total Stockpile STI - Total	6 MI - Total 23 23	Jun 16, 2023 Jun 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment
	0920 -	ST-STRUCTURAL Total SHF-FLAT SHEET	Construction Stockpile STMI Construction Material Material - Tota Material - Tota	- Total Stockpile STI - Total	6 MI - Total 23 23 31 31	Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment
	0920 -	ST-STRUCTURAL Total SHF-FLAT SHEET	Construction Stockpile STMI Construction Material Material - Tota Material - Tota	- Total Stockpile STI - Total	6 WII - Total 23 23 31 31 31	2022 Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment
	0920 - 0920 - 0930	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI Construction Material Material - Tota Material - Tota	- Total Stockpile STI - Total	6 WII - Total 23 23 31 31 31	2022 Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment
	0920 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI Construction Material Material - Tota Material - Tota Material - Tota	- Total Stockpile STI - Total	6 WII - Total 23 23 31 31 31	2022 Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,400.00) \$41,400.00 \$41,400.00 \$41,400.00 \$41,400.00 \$128,529.50 (\$128,529.50) \$0.00 \$0.00 \$107,729.37 (\$107,729.37) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colbect overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment Estimate Item Adjustment (0030) due to user colbect overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3373	0940	MISC.	Construction	Type - Total				(\$80,660.00)	
			Stockpile Construction Stockpile - Total					(\$20,660,00)	
			Construction	зтоскрпе - то	21	Mov 16	SYSTEM	(\$80,660.00) \$80,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		21	May 16, 2023	STSTEW	\$60,000.00	Fayment Estimate term Adjustment generated Stockpile Transaction
			STMI	- Total				\$80,660.00	
			Construction Stockpile STMI - Total					\$80,660.00	
	0940 -	Total						\$0.00	
	0950	MISC.	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$83,010.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,010.00)	
			Construction S	Stockpile - To	otal			(\$83,010.00)	
			Construction Stockpile STMI		21	May 16, 2023	SYSTEM	\$83,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$83,010.00	
			Construction S	Stockpile STM	MI - Total			\$83,010.00	
	0950 -	Total						\$0.00	
	0960	MISC.	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$86,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$86,460.00)	
			Construction S	Stockpile - To	otal			(\$86,460.00)	
			Construction Stockpile STMI		21	May 16, 2023	SYSTEM	\$86,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,460.00	
			Construction S	Stockpile STN	MI - Total			\$86,460.00	
	0960 -							\$0.00	
	0970	MISC.	Construction Stockpile		31	Oct 16, 2023	SYSTEM	(\$95,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$95,910.00)	
			Construction	Stockpile - I c		May 40	OVOTEM	(\$95,910.00)	Descript Fathers to Have Adjustment accounted Observe in Towns of the
			Construction Stockpile STMI	Takal	21	May 16, 2023	SYSTEM	\$95,910.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	MI Total			\$95,910.00 \$95,910.00	
	0970 -	Total	Construction	Stockpile 3 in	vii - Totai			\$0.00	
	0980	MISC. ITS	Material		32	Nov 2, 2023	SYSTEM	(\$3,900.00)	
					33	Nov 16, 2023	SYSTEM	(\$3,900.00)	
				- Total				(\$7,800.00)	
			Material - Tota					(\$7,800.00)	
			MaterialCredit		33	Nov 16, 2023	SYSTEM	\$3,900.00	
					34	Dec 4, 2023	SYSTEM	\$3,900.00	
				- Total				\$7,800.00	
			MaterialCredit - Total					\$7,800.00	
	0980 -	Total						\$0.00	
	0990	MISC. ITS	Material		32	Nov 2, 2023	SYSTEM	(\$1,296.00)	
					33	Nov 16, 2023	SYSTEM	(\$1,296.00)	
				- Total				(\$2,592.00)	
			Material - Tota				a	(\$2,592.00)	
			MaterialCredit		33	Nov 16, 2023	SYSTEM	\$1,296.00	
					34	Dec 4,	SYSTEM	\$1,296.00	
				- Total		2023		\$2,592.00	

Dec 18, 2024



Line Item Adjustments by Estimate

					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3373	0990 MISC. ITS MaterialCredit - Total						\$2,592.00		
	0990 - Total							\$0.00	
	1000	MISC. ITS	Material		32	Nov 2, 2023	SYSTEM	(\$1,200.00)	
					33	Nov 16, 2023	SYSTEM	(\$1,200.00)	
				- Total				(\$2,400.00)	
			Material - Tota	ı				(\$2,400.00)	
			MaterialCredit		33	Nov 16, 2023	SYSTEM	\$1,200.00	
					34	Dec 4, 2023	SYSTEM	\$1,200.00	
				- Total				\$2,400.00	
			MaterialCredit - Total					\$2,400.00	
	1000 - Total							\$0.00	
	1010	MISC. ITS	Material		28	Sep 5, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 5, 2023	SYSTEM	(\$780.00)	
					29	Sep 15, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 15, 2023	SYSTEM	(\$780.00)	
					30	Oct 2, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Oct 2, 2023	SYSTEM	(\$780.00)	
				- Total					
			Material - Tota	Material - Total					
	1010 - Total							\$0.00	
J6P3373 -	Total							(\$2.67)	



Contract Adjustments for Contract - 220218-F01

Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
		r.	Туре		Project			
3	J6P3307	Incentive	AICA	\$44.60	71.76000000	Aug 2, 2022	sandeb2	IC V23 Pay Adjustment for Intellignet Compaction, related to Line 0050 SP095BSM PG72-66
		Disincentive	AIRA	(\$95.44)	71.76000000	Aug 2, 2022	sandeb2	V23 Pay Adjustment for Paver Mounted Thermal Profile, related to asphalt SP095BSM PG72-66
	J6P3373	Incentive	AICA	\$17.55	28.24000000	Aug 2, 2022	sandeb2	IC V23 Pay Adjustment for Intellignet Compaction, related to Line 0050 SP095BSM PG72-66
		Disincentive	AIRA	(\$37.56)	28.24000000	Aug 2, 2022	sandeb2	V23 Pay Adjustment for Paver Mounted Thermal Profile, related to asphalt SP095BSM PG72-66
3 - Total					(\$70.85)			
5	J6P3307	Other Contract Adjustment	ABIR	\$24,828.16	71.76000000	Sep 1, 2022	sandeb2	IRI Bonus for Lanes #1 & #2, Northbound & Southbound on Route 61 from I-70 to Lincoln County Line. Length of the project is 7.329 Miles.
		Other Contract Adjustment	SPAD	(\$7,911.54)	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #1 after QC/QA Tests Results by Sublots. Total Pay Factor of 96.5 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$22,604.40	71.76000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #1 Sublot C after QC/QA Tests Results by Sublots. TSR % 91.0, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	(\$16,727.26)	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #2 after QC/QA Tests Results by Sublots. Total Pay Factor of 92.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$8,589.67	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #3 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.8 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,842.75	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #4 after QC/QA Tests Results by Sublots. Total Pay Factor of 101.7 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$22,604.40	71.76000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #4 Sublot D after QC/QA Tests Results by Sublots. TSR % 91.6, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$1,356.26	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #5 after QC/QA Tests Results by Sublots. Total Pay Factor of 100.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$9,719.89	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #6 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.3 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$9,267.80	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #7 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.1 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$4,520.88	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #8 after QC/QA Tests Results by Sublots. Total Pay Factor of 102.0 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$8,086.54	71.76000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #9 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.3 for Line 0050 for 3000 Tons of Asphalt
	J6P3373	Other Contract Adjustment	ABIR	\$9,770.72	28.24000000	Sep 1, 2022	sandeb2	IRI Bonus for Lanes #1 & #2, Northbound & Southbound on Route 61 from I-70 to Lincoln County Line. Length of the project is 7.329 Miles.
		Other Contract Adjustment	SPAD	(\$3,113.46)	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #1 after QC/QA Tests Results by Sublots. Total Pay Factor of 96.5 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	TSR	\$8,895.60	28.24000000	Sep 1, 2022	sandeb2	TSR Adjustment for Lot #1 Sublot C after QC/QA Tests Results by Sublots. TSR % 91.0, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	(\$6,582.74)	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #2 after QC/QA Tests Results by Sublots. Total Pay Factor of 92.6 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$3,380.33	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #3 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.8 for Line 0050 for 3000 Tons of Asphalt
		Other Contract Adjustment	SPAD	\$1,512.25	28.24000000	Sep 1, 2022	sandeb2	Super Pave Adjustment for Lot #4 after QC/QA Tests Results by Sublots.

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Contract Adjustments for Contract - 220218-F01

Cher Contract Adjustment TSR \$8,895.60 28.2400000 Sep 1, 2022 Sandeb2 TSR Adjustment for Lot #3 shifts after OCIGA Tests Results by Substitution TSR #3 shift Pot Contract Adjustment SPAD \$3,325.11 28.2400000 Sep 1, 2022 Sandeb2 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD \$3,825.11 28.2400000 Sep 1, 2022 Sandeb2 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD \$3,825.11 Sep 2.4000000 Sep 1, 2022 Sandeb2 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD \$3,847.70 28.2400000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD \$3,847.70 Sep 2.4000000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD Sep 2.4000000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD Sep 2.4000000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD Sep 2.4000000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD Sep 2.4000000 Sep 1, 2022 Super Pave Adjustment for Lot #3 shifts Contract Adjustment SPAD Sep 2.4000000 Sep 3.4000000 Sep 3.4000000 Sep 3.4000000 Sep 3.40000000 Sep 3.40000000 Sep 3.40000000 Sep 3.40000000 Sep 3.40000000 Sep 3.4000000000000000000000000000000000000	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
Adjustment	5	J6P3373							Total Pay Factor of 101.7 for Line 0050 for 3000 Tons of Asphalt
Adjustment				TSR	\$8,895.60	28.24000000		sandeb2	TSR Adjustment for Lot #4 Sublot D after QC/QA Tests Results by Sublots. TSR % 91.6, Pay Adjustment 103 for Line 0050 for 3000 Tons of Asphalt
Adjustment				SPAD	\$533.74	28.24000000		sandeb2	Super Pave Adjustment for Lot #5 after QC/QA Tests Results by Sublots. Total Pay Factor of 100.6 for Line 0050 for 3000 Tons of Asphalt
Adjustment				SPAD	\$3,825.11	28.24000000		sandeb2	Super Pave Adjustment for Lot #6 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.3 for Line 0050 for 3000 Tons of Asphalt
Adjustment				SPAD	\$3,647.20	28.24000000		sandeb2	Super Pave Adjustment for Lot #7 after QC/QA Tests Results by Sublots. Total Pay Factor of 104.1 for Line 0050 for 3000 Tons of Asphalt
S-Total				SPAD	\$1,779.12	28.24000000		sandeb2	Super Pave Adjustment for Lot #8 after QC/QA Tests Results by Sublots. Total Pay Factor of 102.0 for Line 0050 for 3000 Tons of Asphalt
APTA				SPAD	\$3,182.33	28.24000000		sandeb2	Super Pave Adjustment for Lot #9 after QC/QA Tests Results by Sublots. Total Pay Factor of 103.3 for Line 0050 for 3000 Tons of Asphalt
Adjustment	5 - Total					\$126,507.75			
Adjustment	6	J6P3307		APTA	\$22,604.40	71.76000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #1, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
Adjustment				APTA	\$22,604.40	71.76000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #4, Sublot B after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
Adjustment				APTA	\$16,261.15	71.76000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #8, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 7193.80 Tons of Asphalt
Adjustment		J6P3373		APTA	\$8,895.60	28.24000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #1, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
Results by Li Total Pay Factor of 103 for Line 0050 for 7193.80 Tons of Aspi 855,660.47 32 J6P3307 Other Contract Adjustment SIGN \$622.41 71.17688920 Nov 2, 2023 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, OI Inspect				APTA	\$8,895.60	28.24000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #4, Sublot B after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 10,000 Tons of Asphalt
32 J6P3307 Other Contract Adjustment SIGN \$622.41 71.17688920 Nov 2, 2023 colbect Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Olember 25, 2023 at Rocal, Inc Frankfort, Olemb				APTA	\$6,399.32	28.24000000		sandeb2	Asphalt Performance Testing Adjustment for Lot #8, Sublot A after QC/QA Tests Results by Lots. Total Pay Factor of 103 for Line 0050 for 7193.80 Tons of Asphalt
Adjustment 2023 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspecti	6 - Total					\$85,660.47			
Adjustment 2023 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ol Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ol 100 September 25, 2023 at Rocal, Inc Frankfort,	32	J6P3307		SIGN	\$622.41	71.17688920		colbec1	J6P3373 Line #0920 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ohio. Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ohio.
The state of the s		J6P3373		SIGN	\$252.04	28.82311080		colbec1	J6P3373 Line #0920 Inspection costs of \$719.19 August 30, 2023 at Rocal, Inc Frankfort, Ohio. Inspection costs of \$155.26 September 25, 2023 at Rocal, Inc Frankfort, Ohio.
Overall - Total \$212,971.82	22 Total					\$874.45			
	32 - 10tai								

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