

Pay Estimate Created Date: July 1, 2024

Progress Estimate 45	Number	Contract ID Prime Contracto	220520-A03 r Phillips Hardy,		Period Start Period End		024 Net C	nal Contract Amount hange Order Amount nt Contract Amount	\$7,192,884.00 \$14,725.61 \$7,207,609.61
Approval Date									By User
July 1, 2024		Ge	enerated and App	oroved (and s	should be co	onsidered Dr	aft) at the F	Project Office Level by	whitej
July 1, 2024		Review	ed and Approved	d (and shoul	d be conside	ered Draft) a	t the Resid	ent Engineer Level by	stronk1
July 2, 2024			Rev	viewed and A	Approved at	the Central	Office Cont	rollers Office Level by	ramses1
Original Completion	letion Date Current Completion Date Actual Completion Date % of Current Contract An								
November 30, 2	2023	November	30, 2023	Nove	99.95%				
	Contrac	t Informational Dat	es						
Date Description	Origina	I Completion Date	Current Compl	etion Date	No Milesto	ones Exist fo	r Contract		
Acceptance Date									
Awarded Date	June 2,	2022	June 2, 2022						
Letting Date	May 20,	2022	May 20, 2022						
Notice to Proceed Dat	te August	1, 2022	August 1, 2022						
Open to Traffic Date									
Work Began Date									
Contract Total Pay Fo	or Estimate	No. 45							
			This Estimate		Previ	ous		To Date	
220520-A03	Total Deat	ed Items Pay	¢8 260 00		A7 40	5 627 83		\$7 203 887 83	

Total Posted Items Pay \$8,260.00 \$7,195,627.83 \$7,203,887.83 Gross Item Adjustments \$0.00 \$0.00 \$0.00 \$0.00 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 State Period \$0.00 \$0.00 \$0.00 \$0.00 ems Paid This Estimate \$8,260.00 \$0.00 \$0.00 \$0.00 ems Paid This Stimate Period \$8,260.00 \$0.00 \$0.00 \$0.00 ems Paid This Stimate Period \$8,260.00 \$0.00 \$0.00 \$0.00 J1P3378 0470 \$052000A \$EEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Overall - Total					i nis Estimate	Previo	us)			
Gross Item Adjustments \$0.00 \$48,112.27) \$48,112.27) Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Contract Total Parate Period \$0.00 \$45,639.81 \$45,639.81 Project Number Item Code Item Description Unit Unit Unit Price Current Installed Qty Current Installed Amou J1P3378 0470 \$052000A \$EEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Overall - Total Overall - Total Ontract Adjustments This Estimate Estimate Solope Solope Outract Adjustments Exist on Contract	220520-A03										
Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 Contract Total Payable This Estimate: \$8,260.00 \$7,193,155.37 \$7,201,415.37 Contract Total Payable This Estimate: \$8,260.00 \$0.00 \$0.00 \$0.00 ems Paid This Estimate Period Item Code Item Description Unit Unit Unit Price Current Installed Qty Current Installed Amou J1P3378 0470 \$052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Overall - Total Overall - Total Outract Adjustments Estimate Outract Adjustments Exist on Contract		Total Po	sted Items P	ay	\$8,260.00	\$7,195	5,627.83	\$7,203,	887.83		
Disincentive Liquidated Damage Other Contract Adjustments \$0.00		Gross Ite	em Adjustme	nts	\$0.00	(\$48,1	12.27)	(\$48,11			
Liquidated Damage Other Contract Adjustments \$0.00 \$0		Incentive	9		\$0.00	\$0.00		\$0.00			
Other Contract Adjustments \$0.00 \$45,639.81 \$45,639.81 \$45,639.81 \$7,201,415.37 Contract Total Pyable This Estimate: \$8,260.00 \$8,260.00 \$8,260.00 \$8,260.00 ems Paid This Estimate Period Item Code Item Description Unit Unit Price Current Installed Qty Current Installed Amou J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.000 3.5 \$8,260.0 Project J1P3378 - Total		Disincen	tive		\$0.00	\$0.00		\$0.00	00		
\$7,193,155.37 \$7,201,415.37 Contract Total Payable This Estimate: \$8,260.00 ems Paid This Estimate Period Item Code Project Number Line Number Item Code J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.000 3.5 Project J1P3378 - Total SEEDING - WARM SEASON GRASSES ACRE \$2,360.000 3.5 Overall - Total SEEDING - WARM SEASON GRASSES ACRE \$2,360.000 3.5 \$8,260.000 ontract Adjustments This Estimate SEEDING - WARM SEASON GRASSES SEEDING - WARM SEASON GRASESE <t< th=""><th></th><th>Liquidate</th><th>ed Damage</th><th></th><th>\$0.00</th><th>\$0.00</th><th></th><th>\$0.00</th><th colspan="3">0</th></t<>		Liquidate	ed Damage		\$0.00	\$0.00		\$0.00	0		
Contract Total Pyable This Estimate: \$8,260.00 Market Period Project Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty Current Installed Amound J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Project J1P3378 - Total Overall - Total Overall - Total Ontract Adjustments Exist on Contract		Other Co	ontract Adjus	tments	\$0.00	\$45,63					
Project Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty Current Installed Amount J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.000 3.5 \$8,260.000 Project J1P3378 - Total Unit Unit Price Current Installed Qty Current Installed Amount Overall - Total Overall - Total \$8,260.0000 \$8,260.0000 \$8,260.0000						<mark>\$7,193</mark>	3,155.37	\$7,201,	415.37		
Project Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty Current Installed Amountation J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Project J1P3378 - Total	Contract Total Pa	ayable This Es	timate:		\$8,260.00						
J1P3378 0470 8052000A SEEDING - WARM SEASON GRASSES ACRE \$2,360.00 3.5 \$8,260.00 Project J1P3378 - Total - Total Overall - Total - Seeding - Warm Season Grasses ACRE \$2,360.00 3.5 \$8,260.00	ems Paid This E	stimate Period	l								
Project J1P3378 - Total \$8,260.0 Overall - Total \$8,260.0 ontract Adjustments This Estimate \$8,260.0 o Contract Adjustments Exist on Contract \$8,260.0	Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
Overall - Total \$8,260.0 ontract Adjustments This Estimate \$8,260.0 o Contract Adjustments Exist on Contract \$8,260.0	J1P3378	0470	8052000A	SEEDING	G - WARM SEASON GRASSES	ACRE	\$2,360.000	3.5	\$8,260.00		
ontract Adjustments This Estimate o Contract Adjustments Exist on Contract	Project J1P3378	8 - Total							\$8,260.00		
o Contract Adjustments Exist on Contract	Overall - Total								\$8,260.00		
	ontract Adjustm	ents This Esti	mate								
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ine Item Adjustments This Estimate	ine item Adjustn	nents This Est	imate								

No Data Available



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
J1P3378	FAF 136-1(86)	Resurfacing and shoulder improvements	US136	ATCHISON	from Missouri River E	ridge to 0.3 miles west of Ro	ute 136 and I-29 Interchange
Totals by .	Job Numbe	rs					
J1P3378		l Item Pay Item Adjustmer	nts <mark>Gross It</mark>	em Pay	This Estimate \$8,260.00 \$0.00 \$8,260.00	Previous \$7,195,627.83 (\$48,112.27) \$7,147,515.56	To Date \$7,203,887.83 (\$48,112.27) \$7,155,775.56
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$45,639.81	\$0.00 \$0.00 \$0.00 \$45,639.81



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



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
20520-A03	J1P3378	0001	0010	2013000	CLEARING AND GRUBBING	8.00	0.00	8.00	ACRE	Qty 8.00	\$4,300.00	\$34,400.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,000.00	\$31,000.0
		0001	0030	2031000	CLASS A EXCAVATION	103,133.00	5,474.00	108,607.00	CUYD	108,607.00	\$9.00	\$977,463.0
		0001	0040	2036000	COMPACTING EMBANKMENT	22,436.00	637.00	23,073.00	CUYD	23,073.00	\$4.15	\$95,752.9
		0001	0050	2063000	CLASS 3 EXCAVATION	100.00	313.00	413.00	CUYD	413.00	\$30.00	\$12,390.0
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	292.00	77.52	369.52	TONS	369.52	\$50.00	\$18,476.0
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,836.60	-1,836.60	0.00	TONS	0.00	\$145.00	\$0.0
		0001	0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8,271.20	43.57	8,314.77	TONS	8,314.77	\$135.00	\$1,122,493.9
		0001	0090	4071005	TACK COAT	8,534.00	-8,534.00	0.00	GAL	0.00	\$1.00	\$0.0
		0001	0100	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0110	6085008	PAVED APPROACH, 8 IN.	341.90	106.00	447.90	SQYD	447.90	\$102.00	\$45,685.8
		0001	0120	6097000	ROCK LINING	158.00	-158.00	0.00	CUYD	0.00	\$90.00	\$0.0
		0001	0130	6099902	MISC.GRID TIED CONCRETE BLOCK MAT - GROUND ACHOR, TYPE 1	10,894.00	-357.00	10,537.00	EA	10,537.00	\$36.00	\$379,332.0
		0001	0140	6099902	MISC.GRID TIED CONCRETE BLOCK MAT - GROUND ACHOR,	3,113.00	-94.00	3,019.00	EA	3,019.00	\$60.00	\$181,140.0
		0001	0150	6099903	TYPE 2 MISC.GRID TIED CONCRETE BLOCK MAT, ANCHOR BLOCK	18,667.00	-534.00	18,133.00	LF	18,133.00	\$30.00	\$543,990.0
		0001	0160	6119905	MISC.GRID TIED CONCRETE BLOCK MAT	57,037.40	-57,037.40	0.00	SQYD	0.00	\$36.00	\$0.0
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.0
		0001	0180	6161005	CONSTRUCTION SIGNS	1,150.00	-57.99	1,092.01	SQFT	1,092.01	\$7.00	\$7,644.0
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.0
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	116.00	0.00	116.00	EA	116.00	\$18.00	\$2,088.0
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.
		0001	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$950.00	\$7,600.
		0001	0240	6162004			-4.00	0.00	EA	0.00	\$1,950.00	\$0.
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$880,000.00	\$880,000.
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$24.00	\$576.
		0001	0280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	20,400.00	-2,345.00	18,055.00	LF	18,055.00	\$2.15	\$38,818.
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	5,336.00	9,336.00	LF	9,336.00	\$2.15	\$20,072.
		0001	0310	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	74.00	122.00	LF	122.00	\$16.00	\$1,952.
		0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,490.00	2,694.00	15,184.00	LF	15,184.00	\$0.22	\$3,340.4
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,300.00	826.00	50,126.00	LF	50,126.00	\$0.26	\$13,032.
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	24,448.00	3,065.00	27,513.00	LF	27,513.00	\$0.65	\$17,883.
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	63,649.30	-63,649.30	0.00	SQYD	0.00	\$1.50	\$0.
		0001	0360	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,031.80	553.63	3,585.43	SQYD	3,585.43	\$10.00	\$35,854.
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	457.90	11.30	469.20	STA	469.20	\$10.50	\$4,926.
		0001	0380	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	228.70	21.30	250.00	STA	250.00	\$10.50	\$2,625.
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.
	0001 0400 7261018 18 IN. PIPE GROUP A		18 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$185.00	\$3,145.		
0001 0410 7261036 36 IN. PIPE GROUP A			36 IN. PIPE GROUP A	29.00	0.00	29.00	LF	29.00	\$250.00	\$7,250.		
0001 0420 7261048 48 IN. PIPE GROUP A			48 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$400.00	\$23,600.		
			0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.0
0001 0440 7320636A 36 IN. OR AL				73206364	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.



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 n.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)
0520-A03	J1P3378	0001	0450	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.0
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	12.70	1.70	14.40	ACRE	14.40	\$1,850.00	\$26,640.0
		0001	0470	8052000A	SEEDING - WARM SEASON GRASSES	23.70	0.70	24.40	ACRE	24.40	\$2,360.00	\$57,584.0
		0001	0480	8061005	ROCK DITCH CHECK	1,423.00	0.00	1,423.00	LF	1,209.00	\$16.20	\$19,585.8
		0001	0490	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$5.00	\$0.0
		0001	0500	8061019	SILT FENCE	1,814.00	-1,814.00	0.00	LF	0.00	\$2.60	\$0.0
		0010	0510	6066400	GUARDRAIL, RELOCATED AND MODIFIED	979.00	0.00	979.00	LF	979.00	\$44.85	\$43,908.1
		0040	0520	9039902	MISC.REMOVE AND RESET SIGNS	14.00	-1.00	13.00	EA	13.00	\$1,201.00	\$15,613.0
		0001	5001	8061017	TEMPORARY SEEDING	0.00	12.37	12.37	ACRE	12.37	\$997.50	\$12,339.0
		0001	5002	6099902		0.00	2,915.00	2,915.00	EA	2,915.00	\$18.00	\$52,470.0
		0001	5003	1046002	VALUE ENGINEERING	0.00	29,239.87	29,239.87	EA	29,239.87	\$1.00	\$29,239.8
		0001	5004	6119905	MISC.Grid Tied Concrete Block Mat	0.00	50,869.70	50,869.70	SQYD	50,869.70	\$36.50	\$1,856,883.9
		0001	5005	1099901	MISC.Misc. Investigative Coring Costs	0.00	1.00	1.00	LS	1.00	\$3,750.00	\$3,750.0
		0001	5006	6099907	MISC.Concrete in Lieu of Asphalt (2022 Pricing)	0.00	40.80	40.80	CUYD	40.80	\$210.90	\$8,604.7
		0001	5007	6099907	MISC.Concrete in Lieu of Asphalt (2023 Pricing)	0.00	145.70	145.70	CUYD	145.70	\$217.80	\$31,733.4
		0001	5008	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	18,133.00	18,133.00	LF	18,133.00	\$3.91	\$70,900.0
		0001	5009	1046002	VALUE ENGINEERING	0.00	36,186.78	36,186.78	EA	36,186.78	\$1.00	\$36,186.7
		0001	5010	7250424	24 IN. PIPE GROUP C	0.00	72.00	72.00	LF	72.00	\$132.00	\$9,504.0
		0001	5011	7250430	30 IN. PIPE GROUP C	0.00	424.00	424.00	LF	424.00	\$150.00	\$63,600.0
		0001	5012	6161030	TYPE III MOVEABLE BARRICADE	0.00	17.00	17.00	EA	17.00	\$236.25	\$4,016.2
		0001	5013	4071007	TACK COAT - NON-TRACKING	0.00	6,396.00	6,396.00	GAL	6,396.00	\$1.25	\$7,995.0
		0001	5014	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	0.00	SQYD	0.00	\$20.52	\$0.0
		0001	5015	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	0.00	TONS	0.00	\$269.37	\$0.0
		0001	5016	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	0.00	0.00	0.00	TONS	0.00	\$177.54	\$0.0
		0001	5017	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,503.77	1,503.77	SQYD	1,503.77	\$21.39	\$32,165.6
		0001	5018	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	171.34	171.34	TONS	171.34	\$271.07	\$46,445.1
		0001	5019	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	0.00	512.95	512.95	TONS	512.95	\$178.65	\$91,638.5
		0001	5020	3049910		0.00	432.29	432.29	TONS	432.29	\$87.92	\$38,006.9
		0001	5021	7259902	MISC.Remove and Reinstall 30 Inch Group C Pipe	0.00	3,403.49	3,403.49	EA	3,403.49	\$1.00	\$3,403.4
		0001	5022	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.0
	Proiect J	1P3378 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,203,887.8



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.

Dro	ioct.	J1P3378	
FIU	Jeci.	J IF JJ/0	

Line umber	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0470	8052000A	SEEDING - WARM SEASON GRASSES	6/28/24	7/1/24	3.50	ACRE	Rte. 135 See Comments	115+61	Rt of CL	270+90	Rt of CL	Added the remaining 20% of the 17.8 Acres removed on 11-29-2023. Final growth has been achieved

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojoot	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Tondito		
J1P3378	0030	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	Sep 2, 2022	SYSTEM	(\$1,592.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Sep 16, 2022	SYSTEM	(\$717.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 3, 2022	SYSTEM	(\$738.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Oct 17, 2022	SYSTEM	(\$3,248.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Nov 2, 2022	SYSTEM	(\$3,098.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Nov 15, 2022	SYSTEM	(\$131.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Jul 5, 2023	SYSTEM	(\$1,348.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							23	Aug 2, 2023	SYSTEM	(\$3,618.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									24	Aug 16, 2023	SYSTEM
					26	Sep 15, 2023	SYSTEM	(\$1,442.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	Oct 2, 2023	SYSTEM	(\$226.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					29	Nov 2, 2023	SYSTEM	(\$836.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					30	Nov 16, 2023	SYSTEM	(\$178.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$18,242.63)			
	0000 T-4-1	Price FUEL - T	otal				(\$18,242.63)				
	0030 -	Total						(\$18,242.63)			
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		29	Nov 2, 2023	SYSTEM	(\$12,563.50)			
		STONE (B)			30	Nov 16, 2023	SYSTEM	(\$18,476.00)			
					31	Dec 4, 2023	SYSTEM	(\$18,476.00)			
				- Total				(\$49,515.50)			
			Material - Tota					(\$49,515.50)			
			MaterialCredit		30	Nov 16, 2023	SYSTEM	\$12,563.50			
					31	Dec 4, 2023	SYSTEM	\$18,476.00			
					32	Dec 18, 2023	SYSTEM	\$18,476.00			
				- Total				\$49,515.50			
			MaterialCredit	- Total				\$49,515.50			
			Overrun	Overrun	30	Nov 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user whitej overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				30	30	Nov 16, 2023	SYSTEM	(\$1,826.00)			
					31	Dec 4, 2023	SYSTEM	(\$1,826.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					31	Dec 4, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hartg1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					32	Dec 18, 2023	SYSTEM	(\$1,826.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					34	Jan 16, 2024	SYSTEM	\$1,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3378	0060 -	Total						\$0.00						
	0080	ASPHALTIC CONCRETE	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$5,732.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		MIXTURE PG 64-22 (SP1			32	Dec 18, 2023	SYSTEM	\$5,732.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.58045 - 135.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
			Price FUEL		29	Nov 2, 2023	SYSTEM	(\$28,433.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$28,433.19)						
			Price FUEL - T	otal				(\$28,433.19)						
	0080 -	Total						(\$28,433.19)						
	0110	PAVED APPROACH, 8 IN.	Material		28	Oct 16, 2023	SYSTEM	(\$45,685.80)						
		IIN.			29	Nov 2, 2023	SYSTEM	(\$45,685.80)						
					30	Nov 16, 2023	SYSTEM	(\$45,685.80)						
					31 Dec 4 2023	Dec 4, 2023	SYSTEM	(\$45,685.80)						
			3	32	Dec 18, 2023	SYSTEM	(\$45,685.80)							
				33		SYSTEM	(\$45,685.80)							
				- Total	2024			(\$274,114.80)						
		Material - Tota	ial - Total				(\$274,114.80)							
			Material Credit			29	Nov 2, 2023	SYSTEM	\$45,685.80					
					30	Nov 16, 2023	SYSTEM	\$45,685.80						
								31	Dec 4, 2023	SYSTEM	\$45,685.80			
												32	Dec 18, 2023	SYSTEM
					33	Jan 2, 2024	SYSTEM	M \$45,685.80						
					34	Jan 16, 2024	SYSTEM	\$45,685.80						
				- Total		2024		\$274,114.80						
			MaterialCredit					\$274,114.80						
			Overrun	Overrun	28	Oct 16, 2023	SYSTEM	(\$10,746.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Oct 16, 2023	SYSTEM	\$10,746.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user whitej overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$10,746.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.61800' is applied (if non-zero).					
										29	Nov 2, 2023	SYSTEM	\$10,746.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user whitej overridding Payment Estimate Exception 6 on the current Payment Estimate.
						30	30	30	Nov 16, 2023	SYSTEM	(\$10,746.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.61800' is applied (if non-zero).		
						30		Nov 16, 2023	SYSTEM	\$10,746.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user whitej overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$10,746.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.61800' is applied (if non-zero).					
					31	Dec 4, 2023	SYSTEM	\$10,746.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hartg1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3378	0110	PAVED APPROACH, 8	Overrun - Tota	al				\$0.00	
		IN.	Price FUEL		28	Oct 16, 2023	SYSTEM	(\$276.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$276.80)	
			Price FUEL - 1	fotal				(\$276.80)	
	0110 -							(\$276.80)	
	0130	MISC. PAVED DRAINAGE	Construction Stockpile		7	Dec 1, 2022	SYSTEM	(\$15,375.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jul 5, 2023	SYSTEM	(\$12,039.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$54,362.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2023	SYSTEM	(\$12,182.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$93,960.75)	
			Construction	Stockpile - To				(\$93,960.75)	
			Construction Stockpile STMI		7	Dec 1, 2022	SYSTEM	\$93,960.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$93,960.75	
			Construction	Stockpile STI	MI - Total			\$93,960.75	
	0130 -							\$0.00	
	0140		Construction Stockpile		21	Jul 5, 2023	SYSTEM	(\$11,905.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$25,357.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	24	Aug 16, 2023	SYSTEM	(\$6,877.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total					(\$44,140.95)	
			Construction		7	Dec 1,	SYSTEM	\$44,140.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	OTOTEM	\$44,140.95	
			Construction		MI - Total			\$44,140.95	
	0140 -	Total			STMI - Total			\$0.00	
	0150	MISC. PAVED DRAINAGE	Construction Stockpile		7	Dec 1, 2022	SYSTEM	(\$9,884.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$10,659.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2023	SYSTEM	(\$6,006.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 1, 2023	SYSTEM	(\$9,635.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$6,457.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2023	SYSTEM	(\$2,549.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$1,330.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,524.24)	
			Construction	Stockpile - To	otal			(\$46,524.24)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$46,524.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,524.24	
			Construction	Stockpile STI	MI - Total			\$46,524.24	
	0150 -	Total						\$0.00	
	0170	TRUCK OR TRAILER MOUNTED	Material		31	Dec 4, 2023	SYSTEM	(\$2.00)	
		ATTEN (TMA)		- Total				(\$2.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3378	0170	TRUCK OR	Material - Tota					(\$2.00)	
		TRAILER MOUNTED ATTEN (TMA)	MaterialCredit		32	Dec 18, 2023	SYSTEM	\$2.00	
				- Total				\$2.00	
			MaterialCredit	- Total				\$2.00	
	0170 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK,	Material		30	Nov 16, 2023	SYSTEM	(\$576.00)	
		24 IN WHIT			31	Dec 4, 2023	SYSTEM	(\$576.00)	
				- Total				(\$1,152.00)	
			Material - Tota	l				(\$1,152.00)	
			MaterialCredit		31	Dec 4, 2023	SYSTEM	\$576.00	
					32	Dec 18, 2023	SYSTEM	\$576.00	
				- Total				\$1,152.00	
			MaterialCredit	- Total				\$1,152.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK,	Material		30	Nov 16, 2023	SYSTEM	(\$1,500.00)	
	R/R XING		i		31	Dec 4, 2023	SYSTEM	(\$1,500.00)	
				- Total				(\$3,000.00)	
			Material - Tota					(\$3,000.00)	
			MaterialCredit		31	Dec 4, 2023	SYSTEM	\$1,500.00	
					32	Dec 18, 2023	SYSTEM	\$1,500.00	
				- Total				\$3,000.00	
			MaterialCredit	- Total				\$3,000.00	
		Total			-			\$0.00	
	0290	TEMPORARY REMOVABLE MARKING	Material	T	5	Nov 2, 2022	SYSTEM	(\$9,047.20)	
		TAPE 4 IN.,	Material Tata	- Total				(\$9,047.20)	
			Material - Tota		0	Nov 45	OVOTEM	(\$9,047.20)	
			MaterialCredit		6	Nov 15, 2022	SYSTEM	\$9,047.20	
				- Total				\$9,047.20	
		.	MaterialCredit	- Total				\$9,047.20	
	0290 - 0300	Total TEMPORARY	Material		5	Nov 2,	SYSTEM	\$0.00 (\$2,442.40)	
		REMOVABLE MARKING		- Total		2022		(\$2.440.40)	
		TAPE	Material - Tota					(\$2,442.40)	
			MaterialCredit		6	Nov 15, 2022	SYSTEM	\$2,442.40	
				- Total		2022		\$2,442.40	
			MaterialCredit					\$2,442.40	
			Overrun	Overrun	25	Sep 1, 2023	SYSTEM	(\$7,172.40)	
					27	Oct 2, 2023	SYSTEM	(\$4,300.00)	
					29	Nov 2, 2023	SYSTEM	\$11,472.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3378	0300	TEMPORARY REMOVABLE MARKING TAPE	Overrun - Tota					\$0.00	
	0300 -	Total						\$0.00	
	0310	TEMPORARY REMOVABLE	Material		5	Nov 2, 2022	SYSTEM	(\$416.00)	
		MARKING TAPE, 24 IN.			6	Nov 15, 2022	SYSTEM	(\$416.00)	
				- Total				(\$832.00)	
			Material - Tota	I				(\$832.00)	
			MaterialCredit		6	Nov 15, 2022	SYSTEM	\$416.00	
					7	Dec 1, 2022	SYSTEM	\$416.00	
				- Total				\$832.00	
			MaterialCredit	- Total				\$832.00	
			Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$32.00)	
					24	Aug 16, 2023	SYSTEM	(\$384.00)	
					25	Sep 1, 2023	SYSTEM	(\$384.00)	
					27	Oct 2, 2023	SYSTEM	(\$384.00)	
					29	Nov 2, 2023	SYSTEM	\$1,184.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0310 -	۲otal						\$0.00	
	0320	Total 4 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Nov 16, 2023	SYSTEM	(\$2,672.34)	
		WATERBORNE PAINT			31	Dec 4, 2023	SYSTEM	(\$3,340.48)	
				- Total				(\$6,012.82)	
			Material - Tota	I				(\$6,012.82)	
			MaterialCredit		31	Dec 4, 2023	SYSTEM	\$2,672.34	
					32	Dec 18, 2023	SYSTEM	\$3,340.48	
				- Total				\$6,012.82	
			MaterialCredit	- Total				\$6,012.82	
			Other Item Adjustment	REFL	32	Dec 18, 2023	whitej	\$132.23	15184 linear feet of 4 inch yellow paint was installed. 79.17% of the yellow stripe qualified for 5% bonus. 15184' X 79.17% = 12021' The price for the yellow paint was \$0.22 \$0.22 X 0.05 = \$0.011 12021' X 0.011 = \$132.23
				REFL - Tota	I			\$132.23	
			Other Item Adj					\$132.23	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	\$592.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hartg1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$592.68)	Estimate Exception 14 on the current r'ayment Estimate.
					32	Dec 18, 2023	SYSTEM	(\$592.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Jan 16, 2024	SYSTEM	\$592.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0320 -	Total						\$132.23	
		Total							



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
378	0330	6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Nov 16, 2023	SYSTEM	(\$10,426.26)	
		PAINT			31	Dec 4, 2023	SYSTEM	(\$13,032.76)	
				- Total				(\$23,459.02)	
			Material - Tota	ıl				(\$23,459.02)	
			MaterialCredit		31	Dec 4, 2023	SYSTEM	\$10,426.26	
					32	Dec 18, 2023	SYSTEM	\$13,032.76	
				- Total	1	1		\$23,459.02	
			MaterialCredit	- Total				\$23,459.02	
			Other Item Adjustment	REFL	32	Dec 18, 2023	whitej	\$651.64	50126 linear feet of 6 inch white paint was installed. 100% of the white stripe qualified for 5% bonus. The price for the white paint was $0.26 \ 0.26 \ 0.05 = 0.013 \ 50126' \ 0.013 \ = 0.013 \ 0.013 \ 0.013 \ = 0.013 \ 0.013 \ 0.013 \ = 0.013 \ 0.01$
				REFL - Total				\$651.64	
			Other Item Ad					\$651.64	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	\$214.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hartg1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$214.76)	
					32	Dec 18, 2023	SYSTEM	(\$214.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Jan 16, 2024	SYSTEM	\$214.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -	Total						\$651.64	
	0340	0 PAVEMENT MARKING REMOVAL	Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$120.90)	
					28	Oct 16, 2023	SYSTEM	(\$1,871.35)	
					29	Nov 2, 2023	SYSTEM	\$1,992.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.65000 - 0.65000, 'is applied (if non-zero).
				Overrun - T	otal				
			Overrun - Tota					\$0.00	
	0040		overrain roll	al				\$0.00 \$0.00	
- 6	0340 -	Total	overrun rea	al					
		MODIFIED COLDMILLING		al Overrun	29	Nov 2, 2023	SYSTEM	\$0.00	
		MODIFIED		1	29 32		SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
		MODIFIED COLDMILLING (DEPTH		1	32	2023 Dec 18,		\$0.00 \$0.00 (\$5,536.30)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		MODIFIED COLDMILLING (DEPTH		Overrun Overrun - T	32	2023 Dec 18,		\$0.00 \$0.00 (\$5,536.30) \$5,536.30	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun Overrun - T	32	2023 Dec 18,		\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun Overrun - Tota	Overrun Overrun - T	32 otal	2023 Dec 18,		\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0360 0360 -	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun Overrun - Tota	Overrun Overrun - T	32 otal	2023 Dec 18, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
	0360 0360 -	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Total BITUMINOUS SHOULDER RUMBLE	Overrun Overrun - Tota	Overrun Overrun - T	32 otal 30 34	2023 Dec 18, 2023 Nov 16, 2023 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00 \$0.00 (\$118.65)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
	0360 0360 -	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Total BITUMINOUS SHOULDER RUMBLE	Overrun Overrun - Tota	Overrun - T al Overrun - T	32 otal 30 34	2023 Dec 18, 2023 Nov 16, 2023 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00 \$0.00 (\$118.65) \$118.65	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
	0360 0360 - 0370	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Total BITUMINOUS SHOULDER RUMBLE	Overrun Overrun - Tota Overrun	Overrun - T al Overrun - T	32 otal 30 34	2023 Dec 18, 2023 Nov 16, 2023 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00 \$0.00 (\$118.65) \$118.65	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
	0360 0360 - 0370	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun Overrun - Tota Overrun	Overrun - T al Overrun - T	32 otal 30 34	2023 Dec 18, 2023 Nov 16, 2023 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$5,536.30) \$5,536.30 \$0.00 \$0.00 (\$118.65) \$118.65 \$118.65	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
378	0380	BITUMINOUS CENTERLINE	Overrun	Overrun - T	otal			\$0.00	
		RUMBLE STRIP	Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0400	18 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$668.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$668.50)	
			Construction	Stockpile - To	otal			(\$668.50)	
			Construction Stockpile STMI		2	Sep 16,	SYSTEM	\$668.50	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		0000 50	
			0 1 11	- Total				\$668.50	
			Construction	Stockpile STI	MI - Total			\$668.50	
	0400 -		-					\$0.00	
	0410	36 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,349.00)	
			Construction	Stockpile - To	otal			(\$2,349.00)	
			Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$2,349.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$2,349.00	
			Construction	Stockpile ST	MI - Total			\$2,349.00	
	0410 -	Total						\$0.00	
	0420	48 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$8,628.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,628.75)	
			Construction	Stockpile - To	otal			(\$8,628.75)	
			Construction Stockpile		2	Sep 16, 2022	SYSTEM	\$8,628.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	Total			\$8,628.75	
			Construction	Stockpile ST	MI - Total			\$8,628.75	
- 1	0420 -	Total						\$0.00	
	0430	18 IN. GROUP A FLARED			23	Aug 2, 2023	SYSTEM	(\$338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END SECT		- Total				(\$338.00)	
			Construction	Stockpile - To	otal			(\$338.00)	
			Construction Stockpile		2	Sep 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$338.00	
			Construction	Stockpile ST	MI - Total			\$338.00	
	0430 -	Total						\$0.00	
	0440	36 IN. GROUP A FLARED	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,294.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END SECT		- Total				(\$2,294.00)	
			Construction	Stockpile - To	otal			(\$2,294.00)	
			Construction Stockpile		2	Sep 16, 2022	SYSTEM	\$2,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,294.00	
			Construction	Stockpile ST	MI - Total			\$2,294.00	
	0440 -	Total						\$0.00	
	0450	48 IN. GROUP A FLARED	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$7,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END SECT		- Total				(\$7,656.00)	
			Construction	Stockpile - To	otal			(\$7,656.00)	
			Construction Stockpile		2	Sep 16, 2022	SYSTEM	\$7,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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C	0450 0 450 -	48 IN. GROUP A FLARED END SECT	Construction				Ву		
			Stockpile STMI	- Total				\$7,656.00	
			Construction S	Stockpile STI	MI - Total			\$7,656.00	
(1460	Total						\$0.00	
	0460	SEEDING - COOL SEASON	Material		9	Jan 3, 2023	SYSTEM	(\$4,144.00)	
		GRASSES			31	Dec 4, 2023	SYSTEM	(\$14,676.05)	
				- Total				(\$18,820.05)	
			Material - Tota					(\$18,820.05)	
			MaterialCredit		10	Jan 17, 2023	SYSTEM	\$4,144.00	
					32	Dec 18, 2023	SYSTEM	\$14,676.05	
				- Total				\$18,820.05	
			MaterialCredit	- Total				\$18,820.05	
	0460 -							\$0.00	
(0470	SEEDING - WARM SEASON	Material		9	Jan 3, 2023	SYSTEM	(\$12,460.80)	
		GRASSES			31	Dec 4, 2023	SYSTEM	(\$29,658.12)	
				- Total				(\$42,118.92)	
			Material - Tota					(\$42,118.92)	
			MaterialCredit		10	Jan 17, 2023	SYSTEM	\$12,460.80	
					32	Dec 18, 2023	SYSTEM	\$29,658.12	
				- Total				\$42,118.92	
			MaterialCredit	- Total				\$42,118.92	
	0 470 - 5001	Total TEMPORARY SEEDING	Material		3	Oct 3, 2022	SYSTEM	\$0.00 (\$12,339.08)	
				- Total				(\$12,339.08)	
			Material - Tota					(\$12,339.08)	
			MaterialCredit		4	Oct 17, 2022	SYSTEM	\$12,339.08	
				- Total				\$12,339.08	
			MaterialCredit	- Total				\$12,339.08	
4	5001 -	Total						\$0.00	
Ę	5002	MISC. PAVED DRAINAGE	Overrun	Overrun	25	Sep 1, 2023	SYSTEM	(\$594.00)	
					26	Sep 15, 2023	SYSTEM	(\$8,265.60)	
					27	Oct 2, 2023	SYSTEM	(\$2,210.40)	
					29	Nov 2, 2023	SYSTEM	\$11,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
4	5002 -	Total						\$0.00	
Ę	5011	30 IN. PIPE CULVERT GROUP C	Other Item Adjustment	OTHR	28	Oct 16, 2023	whitej	(\$189.44)	This adjustment is for the 30-inch Pipe installed at the driveway at station 154+01 Right of Centerline. 14 Gauge Corrugated Metel Pipe was specifically requested by email for all 30-inch pipe added on change order 5. 30-inch, 16 Gauge was delivered to the project for this location. MoDOT agreed to accept this 16-gauge pipe at this location only at a reduced cost. The material cost for 30-inch, 16-gauge pipe is \$37.39 Per Foot. The material cost for 30-inch, 16-gauge is \$40.75 per foot. \$40.75 - \$37.79 = \$2.96 Price Difference Per Foot. 64 Feet of 30-inch, 16-gauge pipe was installed at the driveway at station 154+01 Right of Centerline. 64 Linear Feet X \$2.96 Per Foot = \$189.44



Jul 3, 2024

Solu Type Value V	ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CULVENT GOUVENT GOUVENT GOUVENT GOUVENT FOR CLASS C PROFESSION CONTRUM FOR CLASS C FOR	78	5011				Humber	Duto	Dy		Paduction in price. See Empil dated: 0.27.2023 from Jacon Stastay
Other team Adjustment - Total (1958 - 44) S01 - Total Overum - Total 20 Nor 2, 2003 SVETEM \$1.00070 00 - Total Overum - Total 20 Nor 2, 2003 SVETEM \$1.00070 00 - Total Overum - Total 200 Nor 2, 2003 SVETEM \$1.00070 Unit proce based on averaged overum adjustments or '.2.50000 - 20.50000, 70 applied (f non-zero). S014 - Total Overum - Total 20 Nor 2, 2023 SVETEM \$3.004 f0 S014 - Total Overum - Total 20 Nor 2, 2023 SVETEM \$3.004 f0 S014 - Total Overum - Total 200 Nor 2, 2023 SVETEM \$3.004 f0 S015 - Total Overum - Total 20 Nor 2, 2023 SVETEM \$3.004 f0 S015 - Total Overum - Total 20 Nor 2, 2023 SVETEM \$3.004 f0 S016 - Total Overum - Total 20 Nor 2, 20 SVETEM \$1.055.60 S016 - Total Overum - Total 20 Nor 2, 20 SVETEM \$1.055.60 S016 - Total<	10	5011	CULVERT							named :220520-A03 J1P3378 Change Order NO. 5 Drainage Improvements
Stit Total (118) (118) (118) [014] IOPARISA DEPTH PAYT REDWAY Overnm 20 Dec 16, 22, 20, 20 SVSTEM (31,00,76) Unprice based on averaged overna signationed by induced quality on spited of innuvery. 004 - Total Overnm - Total 500 500 500 500 501 - Total Overnm - Total 20 No.2, 22 SVSTEM 53,056.60 Untipics based on averaged overnm adjustments of 22,2000 - 20,2000, 20,200,					OTHR - Tota	al			(\$189.44)	
S014 PREMOVAL PRETRUE DEPTIFIENT REPAIR BERNIT Overnum Procession Procession Reprint Procession Procession Reprint Procession Procession Reprint Procession Reprint Reprint Procession Reprint Reprint Procession Reprint Reprint Procession Reprint Reprint Reprint Reprint Procession Reprint Reprocessint Procession Reprint Reprocession Reprint Reprint Repri				Other Item Adjustment - Total					(\$189.44)	
PCR CLASS C DFR/INT REF		5011 -	11 - Total						(\$189.44)	
DEFM PAYT REPAR 32 Dec 18, 2023 SYSTEM \$1.000.76 Use procession and exceeded values. Price Adjustment for installed quality on provide of provides. Price Adjustment of 20.52007-20.52007. S014 Total 50.00 50.00 50.00 50.00 S014 Total 50.00 50.00 50.00 50.00 S014 FORM A Overrun - Total 50.00 50.00 50.00 50.00 S014 FORM A Overrun - Total 50.00 </td <td></td> <td rowspan="2">5014</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$1,000.76)</td> <td></td>		5014		Overrun	Overrun	29		SYSTEM	(\$1,000.76)	
Overrun - Total 40.00 501			DEPTH PAVT			32		SYSTEM	\$1,000.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.52000 - 20.52000, 'is applied (if non-zero).
Solds - Total Overrun 20 Nov.2, SYSTEM StySTEM Stock-60 915 PLACES					Overrun - T	otal			\$0.00	
5015 PLORINA NATLFORCI. C PARTIAL Overrun 20 20 20 2023 SYSTEN (33.054.66) 0 Overrun - Total 50.00 Interiors based on surraged overrun adjustments for installed quarity on applied (if non-zero). For adjustments of 2005.57002 2005.57002 5015 Total 50.00 Statuments of 2005.57002 2005.77002 2005.77002 5016 Overrun - Total 50.00 The entry adds back the system generated fuel adjustment on estimate 20 5016 PAVEMENT Adjustment FUEL 20 Dec 18, 2023 whitej \$1.764.00 The entry adds back the system generated fuel adjustment on estimate 20 to maxements 5018 optioned in the number 501				Overrun - Tota	al				\$0.00	
PLACE BIT: MATURE C PARTIAL PLACE BIT: MATURE C PARTIAL <t< td=""><td></td><td>5014 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		5014 -	Total						\$0.00	
C PARTIAL S2 Dec 18. Dec 19. SYSTEM S3.064 66 pervices apprend eliminate. Price Adjustments for installed quantity on appled (inso-zero). 5015 - Total Overrun - Total 50.00 50.00 50.00 5015 - Total 50.00 50.00 50.00 50.00 5016 PAVEMENT		5015	PLACE BIT.	Overrun	Overrun	29		SYSTEM	(\$3,054.66)	
Overnue - Total S0.00 5015 - Total 50.00 5015 - Total 50.00 File Adjustment Adjustment 202.3 white \$1.754.08 Change order 9.1.6 mumber 5019 registed Line number 5019 File Adjustment 32 Do: 1 white \$1.754.08 Change order 9.1.6 mumber 5019 registed Line number 5019 File 32 Do: 1 white \$2.809.94 This entry adds back the system generated file adjustment or time number 5018 or time number 5019 registed Line number 5018 File Total (\$1.055.85) Total (\$1.055.85) File Total \$1.055.85 Statement Index Adjustment Type applied is FUEL 5016 - Total 20 Do: 16, \$1.055.85 Statement Index Adjustment Type applied is FUEL 5016 - Total 51.055.85 Statement Index Adjustment Type applied is FUEL Statement State Change order number 7.012 Statement Index Adjustment Type applied is FUEL 5016 - Total Statement Index Adjustment Type applied is FUEL Statement Index Adjustment Type applied is FUEL Statement Index Adjustment Type applied is FUEL S016 - Total State Index Adjustment						32		SYSTEM	\$3,054.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',269.37000 - 269.37000, 'is applied (if non-zero).
Sols - Total Solo 5016 PVEMENT MXTURE (BP-3) Other Item MXTURE (BP-3) FUEL PUEL 32 Dec 18, 2023 whitej \$1,754.08 This entry adds back the system generated fuel adjustment on estimate 29 (BP-3) This entry adds back the system generated fuel adjustment or line number 5016 added on change order number 7 because the original price/tor was miscalculated. 600 FUEL - Total S2 Dec 18, 2023 Whitej \$(2,809.94) This removes the system generated fuel adjustment for line number 5016 added on change order number 7 because the original price/tor was miscalculated. 0ther item Adjustment - Total (61,065.86) Internoves the system generated fuel adjustment Type applied is FUEL 2023 0ther item Adjustment - Total 20 Nov 2. 2026 SYSTEM \$2,809.94 Reference item Price Adjustment index Adjustment Type applied is FUEL 2023 5016 - Total 51,065.06 International Adjustment Adjustment for Line 5019 reprice FUEL - Total 51,065.06 5016 - Total 50.00 Stift is line adjustment adds the correct fuel adjustment for Line 5019 reprice FUEL - Total 51,065.06 5018 - Total 52 Dec 18, 2023 Whitej \$2,809.94 Reference item Price Adjustment index Adjustment Tor line soli19 reprice FUEL - Total 51,065.0					Overrun - T	otal			\$0.00	
5016 BIT PAUEIT INT PAUEIT PAUEI				Overrun - Tota	al				\$0.00	
PAVEMENT PC64-22 (IBP-3) Adjustment Adjustment Adjustment Adjustment Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Adjustment PC64-22 (IBP-3) Inter moves the system generated fuel adjustment for line number 5019 orginal priceton was miscalculated. FUEL - Total 20 No. 2 2023 SYSTEM (\$1055.69) Other Item Adjustment - Total (\$1055.60) Inter moves the system generated fuel adjustment Type applied is FUEL 2023 SYSTEM 22 Doe:18, SYSTEM SYSTEM \$2,809.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 S016 - Total FUEL - Total 50.06 Inter adjustment adds the correct fuel adjustment for Line 5019 representing the correct fuel adjustment		5015 -	Total						\$0.00	
S12 Dec 18, 2023 whitej (\$2,809.94) This removes the system generated fuel adjustment for line number S01 speciade Line No. S01 special speciade Line No. S01 speci		5016	PAVEMENT MIXTURE PG64-22	Adjustment	FUEL	32		whitej	\$1,754.08	
Other Item Adjustment - Total (\$1,055,86) Price FUEL 29 Nov 2, 2023 SYSTEM (\$1,754,08) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$1,055,86 Price FUEL - Total \$1,055,86 Price FUEL - Total \$1,055,86 Price FUEL - Total \$1,055,86 5018 - Total FUE 32 Dec 18, 2023 whitej \$(\$1,754,08) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5018 - Total - Total \$1,055,86 Price FUEL - Total \$1,055,86 Price FUEL Adjustment FUEL 32 Dec 18, 2023 whitej \$(\$1,754,08) This line adjustment adds the correct fuel adjustment for Line 5019 representing the correct quantity and time period this material was placed to fick settimate. PG84-22 (BP-3) 32 Dec 18, 2023 whitej \$2,809,94 This line adjustment adds the correct fuel adjustment for Line 5019 representing the correct quantity and time period this material was placed to fick added on change order no. 7 because the price/ont was miscal-outal/detto. FUEL - Total 2023 Dec 18, 2023 Whitej <t< td=""><td></td><td></td><td></td><td>32</td><td></td><td>whitej</td><td>(\$2,809.94)</td><td></td></t<>						32		whitej	(\$2,809.94)	
Price FUEL 29 Nov 2, 2023 SYSTEM (\$1,754.08) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2 Doc 1, 2023 Doc 1, 2023 SYSTEM \$2,809.94 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - S1,055.86 - - S016 - Total - Total - S0.00 - - S016 - Total - Total - S0.00 - - - S016 - Total - Total - S0.00 - - - S018 - Total - FUEL I algustment - - - - S018 - Total - FUEL I algustment - - - - S019 - PA/EMENT - FUEL - Total - - - - 32 Dec 18, (BF-3) whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Line 5019 representing the correct fuel adjustment removes the system generated fuel adjust					FUEL - Tota	ıl			(\$1,055.86)	
S016 - Total 32 Dec 18, SYSTEM \$2,809.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL S016 - Total - Total \$1,055.86 S016 - Total S0.00 S018 - Total FUEL + Total S019 PAXEMENT Adjustment FUEL Adjustment FUEL 32 Dec 18, SYSTEM S018 - Total S0.00 S019 PAXEMENT Adjustment FUEL 32 Dec 18, 2023 Vinter S1,055.86 S018 - Total S0.00 S019 Other Item Adjustment FUEL 32 Dec 18, 2023 Vinter S2,809.94 S019 PAXEMENT, MIXTURE PG64-22 Reference Item Price Adjustment to Line 5019 S019 Dec 18, 2023 Vinter S2,809.94 S109 S2,809.94 S109 S109 on this estimate. Ine number 5019 was added on change order no. 7 Decause the price/rol was miscalculated. Ine number 5019 was added on change order no. 7 Decause the price/rol was miscalculated. The number 5019 was added on change order no. 7 Decause the price/rol was miscalculated. The number 5019 was added on change order no. 7 Decause the price/rol was miscalculated. The number 5019 was added on change order no. 7 Decause the price/rol added on change order no				Other Item Ad	justment - To	tal			(\$1,055.86)	
S016 - Total - Total \$1,055.86 Price FUEL - Total \$1,055.86 S016 - Total \$0.00 S018 Price FUEL - Total \$0.00 S019 PAVEMENT MIXTURE PG64-22 (BP-3) Other Item FUEL 32 Dec 18, 2023 whitej \$1,055.86 32 Dec 18, 2023 whitej \$2,809.94 This line adjustment adds the correct fuel adjustment for Line 5019 representing the correct quanity and time period fuis material was placed in number 5019 was added on change order 9 and replaced Line No. 5016 added on change order 0.7 because the price/ton was miscalculated. BP-3 FUEL - Total 32 Dec 18, 2023 whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Line 5019 was added on change order 0.7 because the price/ton was miscalculated. FUEL - Total 32 Dec 18, 2023 S1,055.86 This line adjustment removes the system generated fuel adjustment for Line 5019 was added on change order 0.7 because the price/ton was miscalculated. FUEL - Total 52 Dec 18, SYSTEM \$1,055.86 Other Item Adjustment - Total \$2,2809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total \$2,2809.94) \$2,2809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUE				Price FUEL		29		SYSTEM	(\$1,754.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$1,055.86 5019 PAVEMENT MXTURE (BP-3) Other Item Adjustment FUEL B 32 Dec 18, 2023 whitej (\$1,754.08) This line adjustment adds the correct fuel adjustment for Line 5019 representing the correct quantity and time period this material was placed of 0.31-0203. Line humber 5019 was added on change order 9 and replaced Line No. 5016 added on change order 0.7 because the price/Iton was miscalculated. 8 PG64.22 (BP-3) Dec 18, 2023 whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Line 5019 on this estimate. Line number 5019 was added on change order 9 and replaced Line No. 5016 added on change order 0.7 because the price/Iton was miscalculated. This line adjustment removes the system generated fuel adjustment for Line 5019 on this estimate. Line number 5019 was added on change order 9 and replaced Line No. 5016 added on change order 0.7 because the price/Iton was miscalculated. This material was placed on 10-31-23 and another entry will be entered on this estimate representing the correct period and dollar amount for the fuel adjustment removes the system representing the correct period and dollar amount for the fuel adjustment Index Adjustment Type applied is FUEL 2023 5019 - Total 5010 - Total (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 5020 Miserial - Total 34 Jan 16, 2024 SYSTEM (\$38,006.94) Material - Total (\$38,006.94) System <						32		SYSTEM	\$2,809.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S016 - Total S0.00 5019 PAVEMENT MIXTURE PG64-22 (BP-3) Other Item Adjustment FUEL 32 Dec 18, 2023 whitej (\$1,754.08) This line adjustment adds the correct fuel adjustment for Line 5019 representing the correct quantity and time period this material was placed on 10-31-2023. Line number 5019 was added on change order 9 and replaced Line No. 5016 added on change order no. 7 because the price/non was miscalculated. 32 Dec 18, 2023 whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Line number 5019 was added on change order 0. 7 because the price/non was miscalculated. 4 Dec 18, 2023 whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Line for 10 on this estimate. Line number 5019 was added on change order no. 7 because the price/non was miscalculated. This material was placed on 10-31-223 and another entry will be entered on this estimate representing the correct period and dollar amount for the fuel adjustment. 6 Uther Item Adjustment - Total 51,055.86 Price FUEL - Totat 51,055.86 Price FUEL - Totat (\$2,809.94) FUEL - Totat (\$2,809.94) Price FUEL - Totat (\$2,809.94) Price FUEL - Totat \$2,24 S019 - Totat \$4 34 \$2,24					- Total				\$1,055.86	
5019 BIT. PAVEMENT Missure adjustment PAVEMENT BORD 2003 Other Item Adjustment PAVEMENT PAVEMENT PAVEMENT BORD 2003 Abter Item Adjustment PAVEMENT PAVEM				Price FUEL - Total					\$1,055.86	
PAVEMENT MIXTURE PG64-22 (BP-3) Adjustment Adjustment Adjustment 2023 Adjustment representing the correct quantity and time period this material was placed in No. 5016 added on change order no. 7 because the price/ton was miscalculated. 32 Dec 18, 2023 Whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Linn mumber 5019 was added on change order no. 7 because the price/ton was miscalculated. 32 Dec 18, 2023 Whitej \$2,809.94 This line adjustment removes the system generated fuel adjustment for Linn was miscalculated. This material was placed on 10-31-23 and another entry will be entered on this estimate. Line number 5019 was added on change order no. 7 because the price/ton was miscalculated. This material was placed on 10-31-23 and another entry will be entered on this estimate. Total was placed on 10-31-23 and another entry will be entered on this estimate representing the correct period and dollar amount for the fuel adjustment. 0 ther Item Adjustment - Total 522.0 Dec 18, 2023 SYSTEM (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 ther Item Adjustment - Total 1 (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 the FUEL - Total (\$2,809.94) (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5020 MISC AGGREGATE FOR BASE Material - Total <t< td=""><td></td><td>5016 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		5016 -	Total						\$0.00	
S019 on this estimate. Line number 5019 was added on change order 9 and replaced Line No. 5016 added on change order 0. 7 because the price/form was miscalculated. This material was placed on 10.3-12.3 and another entry will be entered on this estimate representing the correct period and dollar amount for the fuel adjustment. FUEL - Total FUEL - Total FUEL - Total Other Item Adjustment - Total FUEL - Total Other Item Adjustment - Total FUEL - Total Other Item Adjustment - Total		5019	PAVEMENT MIXTURE PG64-22		FUEL	32		whitej	(\$1,754.08)	representing the correct quantity and time period this material was placed for this estimate. 512.95 Tons of this material was placed on 10-31-2023. Line number 5019 was added on change order 9 and replaced Line No. 5016
Other Item Adjustment - Total S2 Dec 18, 2023 SYSTEM (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5019 - Total - Total (\$2,809.94) (\$2,809.94) 5019 - Total - Total (\$1,754.08) 5020 MISC, AGGREGATE FOR BASE Material 34 Jan 16, 2024 SYSTEM (\$38,006.94) - Total - Total - Total - Total (\$38,006.94) - Total						32		whitej	\$2,809.94	
Price FUEL 32 Dec 18, 2023 SYSTEM (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. • Total • Total • (\$2,809.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5019 - Total • Total • (\$2,809.94) (\$2,809.94) 5020 MiSC, AGGREGATE FOR BASE Material 34 Jan 16, 2024 SYSTEM (\$38,006.94) • Total • Total • Total • (\$38,006.94) • (\$38,006.94)					FUEL - Tota	ıl			\$1,055.86	
Image: Second				Other Item Ad	justment - To	otal			\$1,055.86	
Material - Total SYSTEM (\$2,809.94) 5019 - Total (\$1,754.08) 5020 MISC. AGGREGATE FOR BASE Material 34 Jan 16, 2024 SYSTEM (\$38,006.94) - Total - Total - (\$38,006.94) (\$38,006.94)				Price FUEL		32		SYSTEM	(\$2,809.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
5019 - Total (\$1,754.08) 5020 MISC. AGGREGATE FOR BASE Material - Total 34 Jan 16, 2024 SYSTEM (\$38,006.94) - Total - Total - (\$38,006.94) (\$38,006.94) (\$38,006.94)				- Total					(\$2,809.94)	
5020 MISC. AGGREGATE FOR BASE Material - Total 34 Jan 16, 2024 SYSTEM (\$38,006.94) Material - Total Material - Total Material - Total				Price FUEL - 1	Price FUEL - Total					
AGGREGATE FOR BASE 2024 (\$38,006.94) Material - Total (\$38,006.94) (\$38,006.94)		5019 -	Total						(\$1,754.08)	
- Total (\$38,006.94) Material - Total (\$38,006.94)		5020	AGGREGATE	Material		34		SYSTEM	(\$38,006.94)	
			FOR BASE		- Total				(\$38,006.94)	
MaterialCredit 35 Feb 2 SYSTEM \$38,006,94				Material - Tota	ıl				(\$38,006.94)	
				MaterialCredit		35	Feb 2,	SYSTEM	\$38,006.94	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3378	5020	MISC. AGGREGATE FOR BASE				2024			
				- Total				\$38,006.94	
			MaterialCredit	- Total				\$38,006.94	
	5020 - Total								
J1P3378	- Total						(\$48,112.27)		
Overall -	Total						(\$48,112.27)		



Contract Adjustments for Contract - 220520-A03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
29	J1P3378	Other Contract Adjustment	SPAD	\$27,000.00	100	Nov 2, 2023	whitej	Job Number: J1P3378 Line Number 0080 Asphaltic Concrete Mixture PG 64-22 (SP125C Mix) 1 3/4 Inches Thick. Pay Factor SP125C Lot 1 = 105.0%
		Other Contract Adjustment	SPAD	\$18,639.81	100	Nov 2, 2023	whitej	Job Number: J1P3378 Line Number 0080 Asphaltic Concrete Mixture PG 64-22 (SP125C Mix) 1 3/4 Inches Thick. Pay Factor SP125C Lot 2 = 103.2%
29 - Total					\$45,639.81			
Overall - Tot	al				\$45,639.81			