

#### Pay Estimate Created Date: August 16, 2023

Progress Estimate N 12	lumber	Contract ID Prime Contracto	220520-H03 r Magruder Pavin		Pay Period Start Pay Period End	August : August		Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,754,427.35 \$90,762.86 \$8,845,190.21
Approval Date									By User
August 16, 2023			Generated and	Approved	(and should be c	onsidere	d Draft) a	t the Project Office Level by	farrac1
August 17, 2023		R	eviewed and Appr	oved (and	I should be consid	granaj1			
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level								
Original Completion	n Date	Current Cor	npletion Date	letion Date Actual Completion Date %			% of Current Contract Amount Complete		
November 1, 202	23	Novemb	er 1, 2023					28.93%	
	Contract	Informational Dat	es		Mile	stones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for	Contract		
Acceptance Date									
Awarded Date	June 2, 2	2022	June 2, 2022						
Letting Date	May 20,	2022	May 20, 2022						
Notice to Proceed Date	August 1	, 2022	August 1, 2022						
Open to Traffic Date									
Work Began Date	February	27, 2023	February 27, 2023	3					

Contract Total Pay For Estimate No. 12				
	This Estimate	Previous	To Date	
220520-H03				
Total Posted Items Pay	\$1,505,837.08	\$1,053,490.95	\$2,559,328.03	
Gross Item Adjustments	(\$125,868.18)	(\$12,391.58)	(\$138,259.76)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<b>\$1,041,099.37</b>	\$2,421,068.27	
Contract Total Payable This Estimate:	\$1,379,968.90			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3435	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$67.010	17,865.3	\$1,197,153.75
	0080	4071005	TACK COAT	GAL	\$2.990	12,051	\$36,032.49
	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.540	177,046	\$272,650.84
Project J9P	3435 - Tot	al					\$1,505,837.08
Overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3435	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	822.8	(\$4.48)	(\$3,687.79)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,737.8	(\$4.48)	(\$12,270.82)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,174.1	(\$4.48)	(\$14,226.32)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	819	(\$4.48)	(\$3,670.76)



### Pay Estimate Created Date: August 16, 2023

Progr		timate Number 12	Contract ID Prime Cont	2205 ractor Magr	20-H03 uder Paving,	LLC Pay Period End August 15, 2023 Net (	inal Contract Change Orde ent Contract	r Amount	\$8,754,427.35 \$90,762.86 \$8,845,190.21
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3435	0040	ASPHALTIC MIXTURE PG 70-		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,143.4	(\$4.48)	(\$14,088.72)
	0040	ASPHALTIC MIXTURE PG 70-		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,712.5	(\$4.48)	(\$12,157.42)
	0040	ASPHALTIC MIXTURE PG 70-		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,739.9	(\$4.48)	(\$7,798.23)
	0040	ASPHALTIC MIXTURE PG 70-		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,715.8	(\$4.48)	(\$12,172.22)
	0040	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Asphalt Cement Price Adjustment	SP095 23-65 1st period August 2023			(\$53,595.90)
	0080	-	TACK COAT	Material			-12,442	\$2.99	(\$37,201.58)
	0080	-	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	12,442	\$2.99	\$37,201.58
	0120	DOWEL BAR FURNI INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	780	\$10.00	\$7,800.00
J9P3564	5202		MISC.	Material			-66	\$292.76	(\$19,322.16)
	5202		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user farrac1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	66	\$292.76	\$19,322.16
Total									(\$125,868.18)



## 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
J9P3435	FAF 67-3(141)	Coldmill and resurface	67	ST FRANCOIS	from Rte. 221 in Farmington to 0.5 mile south of Rte. 72 near Fredericktown
J9P3564	FAF 67-2(57)	Coldmill and resurface	67	MADISON	on various sections northbound and southbound from 1.8 miles south of Rte. A near Cherokee Pass to 0.1 mile south of County Road 303 near Lodi

### Totals by Job Numbers

23435	This Estimate	Previous	To Date
Posted Item Pay	\$1,505,837.08	\$752,422.19	\$2,258,259.27
Gross Item Adjustments	(\$125,868.18)	(\$12,391.58)	(\$138,259.76)
Gross Item Pay	\$1,379,968.90	\$740,030.61	\$2,119,999.51
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3564	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$301,068.76	\$301,068.76
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pav	\$0.00	\$301,068.76	\$301,068.76
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3435, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Cert is on file and report will be updated by next estimate.	farrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3564, Item 7139903A, Project Item Line Number 5202, Material Set 7139903A96, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.	Working with material to get this updated.	farrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3564, Item 7139903A, Project Item Line Number 5202, Material Set 7139903A96, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to get this updated.	farrac1	Overridden



### 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.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220520-H03	J9P3435	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	880.00	80.00	960.00	LF	960.00	\$9.00	\$8,640.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,467.00	0.00	21,467.00	TONS	0.00	\$60.22	\$0.00
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29,982.80	0.00	29,982.80	TONS	18,355.10	\$67.01	\$1,229,975.25
		0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0060	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$41,895.68	\$0.00
		0001	0070	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.00
		0001	0080	4071005	TACK COAT	44,414.00	0.00	44,414.00	GAL	12,442.00	\$2.99	\$37,201.58
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,113.70	334.90	1,448.60	SQYD	1,448.60	\$255.00	\$369,393.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,113.00	-1,113.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,260.00	780.00	3,040.00	EA	3,040.00	\$10.00	\$30,400.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,130.00	-1,106.00	24.00	EA	24.00	\$10.00	\$240.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	396.00	\$6.00	\$2,376.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	30.00	\$20.00	\$600.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	9.00	\$50.00	\$450.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$900.00	\$900.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$141,530.00	\$35,382.50
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	392.00	0.00	392.00	LF	0.00	\$18.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0240	6205902A		117,375.00	0.00	117,375.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARRING PAINT, TYPE L BEADS	90,958.00	0.00	90,958.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6206108A		1,485.00	0.00	1,485.00	LF	0.00	\$1.00	\$0.00
		0001	0270	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	483,578.00	0.00	483,578.00	SQYD	181,711.00	\$1.54	\$279,834.94
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	35,557.00	0.00	35,557.00	SQYD	0.00	\$1.54	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,168.20	0.00	3,168.20	STA	0.00	\$18.04	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	4,675.00	-4,675.00	0.00	LF	0.00	\$30.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	11.00	1.00	12.00	EA	12.00	\$1,400.00	\$16,800.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	1.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0010	5101	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	5,380.00	5,380.00	LF	5,380.00	\$35.70	\$192,066.00
	Project JS	9P3435 - To	otal Value	Posted to E	Date as of Report Generated Date							\$2,258,259.27
	J9P3564	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0001	0350	2159903	MISC.Modified Shaping Slopes, Class III	480.00	160.00	640.00	LF	640.00	\$9.00	\$5,760.00
		0001	0360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,081.70	0.00	7,081.70	TONS	0.00	\$67.17	\$0.00
		0001	0370	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	26,001.70	0.00	26,001.70	TONS	0.00	\$72.83	\$0.00
		0001	0380	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$36,658.72	\$0.00
		0001	0400	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0410	4071005	TACK COAT	27,489.00	0.00	27,489.00	GAL	0.00	\$2.99	\$0.00
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00



### 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 Im.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)
20520-H03	J9P3564	0001	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	223.90	-34.80	189.10	SQYD	189.10	\$295.00	\$55,784.50
		0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.00	-224.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	60.00	340.00	EA	340.00	\$10.00	\$3,400.00
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-140.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0470	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	388.00	\$6.00	\$2,328.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	20.00	\$20.00	\$400.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	10.00	\$50.00	\$500.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$900.00	\$900.00
		0001	0520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.0
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$70,130.00	\$17,532.5
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	0.00	4,085.00	LF	0.00	\$18.00	\$0.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.0
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	0.00	208.00	EA	0.00	\$75.00	\$0.0
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	0.00	119,873.00	LF	0.00	\$0.25	\$0.0
		0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,431.00	0.00	104,431.00	LF	0.00	\$0.25	\$0.0
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	0.00	11,800.00	LF	0.00	\$1.00	\$0.0
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	0.00	234.00	EA	0.00	\$65.00	\$0.0
		0001	0610	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$31,402.56	\$0.0
		0001	0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	26.00	0.00	26.00	EA	0.00	\$400.00	\$0.0
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,901.00	0.00	222,901.00	SQYD	0.00	\$2.02	\$0.0
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	0.00	28,246.00	SQYD	0.00	\$2.03	\$0.0
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	0.00	1,248.00	STA	0.00	\$18.03	\$0.0
		0010	0660	6061060	MGS GUARDRAIL	3,450.00	-3,450.00	0.00	LF	0.00	\$30.00	\$0.0
		0010	0670	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	8.00	\$1,400.00	\$11,200.0
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	8.00	EA	8.00	\$3,000.00	\$24,000.0
		0010	5201	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	4,088.00	4,088.00	LF	4,088.00	\$35.70	\$145,941.6
		0010	5202	7139903A	MISC.Bridge Guardrail (MGS)	0.00	66.00	66.00	LF	66.00	\$292.76	\$19,322.1
	Project J	9P3564 - To	otal Value	Posted to D	ate as of Report Generated Date							\$301,068.7
0520-H03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,559,328.0



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	8/3/23	8/4/23	822.80	TONS	NB 67 Lane 2	113.537		112.537		
			8/7/23	8/16/23	2,737.80	TONS	NB 67 Lane 1	114.145		111.233		
			8/8/23	8/16/23	3,174.10	TONS	NB 67 Lane 2	112.537		108.777		
			8/9/23	8/16/23	819.00	TONS	NB 67 Lane 1	111.233		110.493		
			8/10/23	8/16/23	3,143.40	TONS	NB 67 Lane 1	110.493		107.193		
			8/11/23	8/16/23	2,712.50	TONS	NB 67 Lane 2	108.777		105.477		
			8/14/23	8/16/23	1,739.90	TONS	NB 67 Lane 2	105.477		103.277		
			8/15/23	8/16/23	2,715.80	TONS	NB 67 Lane 1	107.193		104.221		
0080	4071005	TACK COAT	8/3/23	8/4/23	629.00	GAL	NB 67 Lane 2	113.537		112.537		
			8/7/23	8/16/23	1,936.00	GAL	NB 67 Lane 1	114.145		111.233		
			8/8/23	8/16/23	1,839.00	GAL	NB 67 Lane 2	112.537		108.777		
			8/9/23	8/16/23	484.00	GAL	NB 67 Lane 1	111.233		110.493		
			8/10/23	8/16/23	2,130.00	GAL	NB 67 Lane 1	110.493		107.193		
			8/11/23	8/16/23	1,742.00	GAL	NB 67 Lane 2	108.777		105.477		
			8/14/23	8/16/23	1,355.00	GAL	NB 67 Lane 2	105.477		103.277		
			8/15/23	8/16/23	1,936.00	GAL	NB 67 Lane 1	107.193		104.221		
0280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/3/23	8/4/23	8,213.00	SQYD	NB 67 Lane 2	113.537		112.537		
			8/7/23	8/16/23	26,696.00	SQYD	NB 67 Lane 1	114.145		111.233		
			8/8/23	8/16/23	30,882.00	SQYD	NB 67 Lane 2	112.537		108.777		
			8/9/23	8/16/23	6,946.00	SQYD	NB 67 Lane 1	111.233		110.493		
			8/10/23	8/16/23	30,976.00	SQYD	NB 67 Lane 1	110.493		107.193		
			8/11/23	8/16/23	27,104.00	SQYD	NB 67 Lane 2	108.777		105.477		
			8/14/23	8/16/23	18,069.00	SQYD	NB 67 Lane 2	105.477		103.277		
			8/15/23	8/16/23	28,160.00	SQYD	NB 67 Lane 1	107.193		104.221		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0020	MISC. SHAPING SLOPES	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$720.00)	
					4	Apr 17, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Apr 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
					6	May 16,	SYSTEM	(\$720.00)	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					6	2023 May 16, 2023	SYSTEM	\$720.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
					7	Jun 2,	SYSTEM	(\$720.00)	Estimate hern Adjustment (000) due to user granal rovendoing Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7	2023 Jun 2,	SYSTEM	\$720.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					-	2023			Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	11	Aug 2, 2023	granaj1	(\$1,469.40)	Asphalt Cement Price Adjustment
		70-22 (SF 055C)			12	Aug 16, 2023	farrac1	(\$53,595.90)	SP095 23-65 1st period August 2023
				ACAD - Tota	ıl			(\$55,065.30)	
			Other Item Ad	ljustment - To	tal	_		(\$55,065.30)	
			Price FUEL		11	Aug 2, 2023	SYSTEM	(\$3,122.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12				
					12	Aug 16, 2023	SYSTEM	(\$3,687.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12		SYSTEM SYSTEM	(\$3,687.79) (\$76,384.49)	
				- Total		2023 Aug 16,			
			Price FUEL - 1			2023 Aug 16,		(\$76,384.49) (\$83,194.46) (\$83,194.46)	
	0040 -	Total	Price FUEL - 1			2023 Aug 16,		(\$76,384.49) (\$83,194.46)	
	<mark>0040 -</mark> 0080	Total TACK COAT	Price FUEL - 7 Material			2023 Aug 16,		(\$76,384.49) (\$83,194.46) (\$83,194.46)	
					12	2023 Aug 16, 2023 Aug 2,	SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
					12	2023 Aug 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76) \$1,169.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
					12 11 11	2023 Aug 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76) \$1,169.09 (\$1,169.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment
					12 11 11 12	2023 Aug 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76) \$1,169.09 (\$1,169.09) (\$1,169.09) \$37,201.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment
				Total - Total	12 11 11 12	2023 Aug 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76) \$1,169.09 (\$1,169.09) (\$1,169.09) \$37,201.58 (\$37,201.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment
		TACK COAT	Material	Total - Total	12 11 11 12	2023 Aug 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,384.49) (\$83,194.46) (\$83,194.46) (\$138,259.76) \$1,169.09 (\$1,169.09) (\$1,169.09) (\$1,169.09) (\$37,201.58 (\$37,201.58) (\$37,201.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9P3435	35 0100 DEPTH	Material		4	Apr 17, 2023	SYSTEM	(\$61,965.00)		
					5	May 2, 2023	SYSTEM	\$178,015.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$178,015.50)	
					6	May 16, 2023	SYSTEM	\$237,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$237,940.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Jun 2, 2023	SYSTEM	\$20,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$15,988.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$17,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$17,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$9,919.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	\$4,411.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$85,399.50)	
					8	Jun 16, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 5, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 5, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						10	Jul 17, 2023	SYSTEM	(\$85,399.50)
					10	Jul 17, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		,			4	Apr 17, 2023	SYSTEM	(\$4,800.00)	
			Material - Tota	- Total				\$0.00	
					7	hur û	OVOTEN	\$0.00	
			Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$7,800.00)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3435	0120	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun	12	Aug 16, 2023	SYSTEM	\$7,800.00	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).	
		AND INST		Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0120 -	Total						\$0.00		
	0130	DOWEL BAR	Material		7	Jun 2,	SYSTEM	(\$240.00)		
		(FURNISH AND INSTALL WITH BASK			8	2023 Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment	
					8	Jun 16,	SYSTEM	(\$240.00)	Estimate Exception 1 on the current Payment Estimate.	
					9	2023 Jul 5, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment	
					9	Jul 5,	SYSTEM	(\$239.82)	Estimate Exception 1 on the current Payment Estimate.	
						2023				
					10	Jul 17, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$239.82)		
				- Total		2020		(\$240.00)		
			Material - Tota					(\$240.00)		
			MaterialCredit		8	Jun 16,	SYSTEM	\$240.00		
				- Total		2023		\$240.00		
			MaterialCredit - Total					\$240.00		
	0130 -	Total						\$0.00		
	0140	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Mar 3, 2023	SYSTEM	(\$936.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0140 -	Total						\$0.00		
	0180	FLASHING ARROW PANEL	Material		2	Mar 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	Mar 16, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00		
			Material - Total					\$0.00		
	0180 - Total							\$0.00		
	0320	MGS END ANCHOR	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment	
					3	Apr 3, 2023	SYSTEM	(\$1,400.00)	Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Apr 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5		SYSTEM	(\$1,400.00)		



MAP         MAP         MAP         Parme NAP         MAP         Parme NAP         Parme NAP       <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Nome         Nome <th< td=""><td>J9P3435</td><td>0320</td><td></td><td>Overrun</td><td>Overrun</td><td>6</td><td></td><td>SYSTEM</td><td>\$1,400.00</td><td>Estimate Item Adjustment (0006) due to user granaj1 overridding Payment</td></th<>	J9P3435	0320		Overrun	Overrun	6		SYSTEM	\$1,400.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment									
Nome         Editable         Enditional Endity						7		SYSTEM	(\$1,400.00)										
Image: Provide the second se						7		SYSTEM	\$1,400.00	Estimate Item Adjustment (0018) due to user granaj1 overridding Payment									
Number of the image o						8		SYSTEM	(\$1,400.00)										
Overan - Total         S3 00         Overan - Total         S0 00           020 - Total         00000         000000         0000000         000000000000000000000000000000000000						8		SYSTEM	\$1,400.00	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment									
3230 - Total         Overun         3         Apr. 3. Apr. 3.         SYSTEM         53,000 00 Estinate line / Adjustment officets the original system-generated Overun Payment Estinate line / Adjustment officets the original system-generated Overun Payment Estinate         System           030         CROPTONTING (MASH)         Apr. 3. Apr. 3.         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate         Apr. 3. Apr. 3.         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate           6         Apr. 1. Apr. 3.         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate         Estinate           6         May 2.         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate         Estinate           6         May 10         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate         Estinate         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate           6         May 10         SYSTEM         (53,000 00)         Area.gen Trice Adjustment officets the original system-generated Overun Payment Estinate Ecception 10 on the current Payment Estinate.           7         Jun 2.         SYSTEM         (5					Overrun - T	otal			\$0.00										
030         CRUSHWORTHY END TERMINAL OVERTIN         Overtran         3         Apr.3         SYSTEM         53,000 00         This education of contained system contracted Oweran Payment Estimate Exception 5 on the current Payment Estimate.           3         Apr.3         SYSTEM         (33,000,00)         Ether Adjustment (050) due to use granged owerand Darwen Deparent Estimate Exception 5 on the current Payment Estimate.           4         Apr.3         SYSTEM         (33,000,00)         Averaged Price Adjustment offsets the criginal appears granged overdiding Payment Estimate Exception 5 on the current Payment Estimate.           5         May 2,         SYSTEM         (33,000,00)         Averaged Price Adjustment offsets the criginal appears granged overdiding Payment Estimate Exception 5 on the current Payment Estimate.           6         May 2,         SYSTEM         (33,000,00)         Averaged Price Adjustment offsets the criginal appears granged overdiding Payment Estimate Exception 5 on the current Payment Estimate.           6         May 1,         SYSTEM         (33,000,00)         Averaged Price Adjustment offset the criginal appears granged overdiding Payment Estimate Exception 10 on the orunn Payment Estimate.           7         May 16,         SYSTEM         (33,000,00)         Averaged Price Adjustment offset the criginal appears granged overdiding Payment Estimate Exception 10 on the orunn Payment Estimate.           7         Jun 10,         SYSTEM         (33,000,00) <t< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Overrun - Tota	al				\$0.00										
CRASHWORTHY (MAGH)         223         Eminal tem Agiammet (COS) due to user granal coveriding Payment Estimate Exception 5 on the current Payment Estimate (MAGH)           3         Apr 3, Apr 13, 223         SYSTEM         (30,000)         Averaged Price Agiastment (CoS) due to user granal coveriding Payment Estimate Exception 5 on the current Payment Estimates of 20000 is applied (from-care).           4         Apr 13, 2232         SYSTEM         (30,000)         Averaged Price Agiastment (CoS) due to user granal coveriding Payment Estimate Exception 0 in the current Payment Estimates of 10,0000 is applied (from-care).           5         May 2, May 2, VSTEM         SYSTEM         (33,000)         Averaged Price Agiastment (CoS) due to user granal coveriding Payment Estimate Exception 0 in the current Payment Estimate.           6         May 2, May 2, VSTEM         SYSTEM         (33,000)         Averaged Price Agiastment (CoS) due to user granal coveriding Payment Estimate Exception 10 in the current Payment Estimate.           6         May 16, VSTEM         SYSTEM         (33,000)         Averaged Price Agiastment (ToR) due to user granal coveriding Payment Estimate Exception 10 in the current Payment Estimate.           7         Jun 2, VSTEM         SYSTEM         S30,000         Averaged Price Agiastment (ToR) due to user granal coveriding Payment Estimate Exception 10 in the current Payment Estimate.           7         Jun 2, VSTEM         SYSTEM         S30,000         Averaged Price Adjastment (ToR) is the on anall provice payment		0320 -	Total						\$0.00										
		0330	CRASHWORTHY END TERMINAL	Overrun	Overrun	3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment									
Norman         Visite         Visite         0			(INAGE)			3		SYSTEM	(\$3,000.00)										
Verture volume         Verture						4		SYSTEM	(\$3,000.00)										
5         2023         0         000000000000000000000000000000000000						4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment									
Variable         Verturn - Total         2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment (0001) due to user pranal to vertiding Payment estimates of '0,00000' is applied (from-zero).           6         May 16, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment from this term on all previous payment estimates of '0,00000' is applied (from-zero).           7         Jun 2, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment (0007) due to user granal to vertiding Payment Estimate Exception 13 on the current Payment Estimates of '0,00000' is applied (from-zero).           7         Jun 2, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment form this term on all previous payment estimates of '0,00000' is applied (from-zero).           8         Jun 16, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment form this term on all previous payment estimates of '0,00000' is applied (from-zero).           0         Jun 16, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment form this term on all previous payment estimates of '0,00000' is applied (from-zero).           0         Jun 16, 2023         SYSTEM         \$(\$3,000,00)         Averaged Price Adjustment form this term adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           5101         Overrun - Total         SVSTEM         \$(\$2,000,00)         This adjustment o						5		SYSTEM	(\$3,000.00)										
<ul> <li></li></ul>						5		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user granaj1 overridding Payment									
Image: Second						6		SYSTEM	(\$3,000.00)										
Apr 3,       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate         Verture - Total       \$2023       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Overun Payment Estimate         0330 - Total       \$2023       SYSTEM       \$3,000.00       Average Price Adjustment from this time on all previous payment estimates         0330 - Total       \$2023       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Overrun Payment Estimate         5101       MGS GUARDRALL, 6 FT. POSTS, 6 FT. - 3 IN       \$407.3, 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         5101       MGS GUARDRALL, 6 GUARDRALL, 6 FT. POSTS, 6 FT. - 3 IN       \$407.3, 2023       \$YSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       May 2, 2023       \$YSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						6		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment									
030 - Total     0						7		SYSTEM	(\$3,000.00)										
image: state in the state i						7		SYSTEM	\$3,000.00	Estimate Item Adjustment (0019) due to user granaj1 overridding Payment									
Overrun - Total     S0.00       Overrun - Tot						8		SYSTEM	(\$3,000.00)										
Overrun - Total       \$0.00         0330 - Total       \$0.00         5101       MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN       Material       3       Apr 3. 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         3       Apr 3. 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         4       Apr 18, 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjus						8		SYSTEM	\$3,000.00	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment									
O330 - Total         Sto.00           5101         MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN         Material         3         Apr 3, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0005) due to user granaj1 overridding Payment           3         Apr 3, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           4         Apr 18, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           4         Apr 18, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment           5         May 2, 2023         SYSTEM         \$192,066.00         This						otal			\$0.00										
5101         MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN         Material         3         Apr 3, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           3         Apr 3, 2023         SYSTEM         \$192,066.00         This adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           4         Apr 18, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         Apr 17, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         \$192,066.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Overrun - Tota	otal														
- 3 IN       3       Apr 3, 2023       SYSTEM       (\$192,066.00)         3       Apr 18, 2023       SYSTEM       \$192,066.00]       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         4       Apr 17, 2V3T       SYSTEM       \$192,066.00]         5       May 2, 2023       SYSTEM       \$192,066.00]         5       May 2, 2023       SYSTEM       \$192,066.00]         6       May 16, SYSTEM       \$192,066.00]       This adjustment offsets the original system-generated Material Payment Estimate			MGS GUARDRAIL, 8	Material		3		SYSTEM		Estimate Item Adjustment (0005) due to user granaj1 overridding Payment									
4       Apr 18, 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         4       Apr 17, 2023       SYSTEM       \$(\$192,066.00)         5       May 2, 2023       SYSTEM       \$192,066.00         5       May 2, 2023       SYSTEM       \$192,066.00         5       May 2, 2023       SYSTEM       \$192,066.00         6       May 4, SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       May 16, SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment Estimate.						3		SYSTEM	(\$192,066.00)	Estimate Exception 2 of the current Payment Estimate.									
2023       2023       2023       This adjustment offsets the original system-generated Material Payment         5       May 2, 2023       SYSTEM       \$192,066.00       This adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         5       May 2, 2023       SYSTEM       \$192,066.00       This adjustment (0010) due to user granaj1 overridding Payment Estimate.         5       May 2, 2023       SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment         6       May 16, SYSTEM       \$192,066.00       This adjustment offsets the original system-generated Material Payment						4	Apr 18,	SYSTEM	\$192,066.00	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment									
2023     Estimate Item Adjustment (0010) due to user granaj 1 overridding Payment Estimate       5     May 2, 2023     SYSTEM (\$192,066.00)       6     May 16, SYSTEM \$192,066.00     This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$192,066.00)										
2023     6     May 16, SYSTEM     \$192,066.00     This adjustment offsets the original system-generated Material Payment																5		SYSTEM	\$192,066.00
						5		SYSTEM	(\$192,066.00)										
						6		SYSTEM	\$192,066.00										



Aug 18, 2023

MP34         MP         Mean         Image         Image         Mage         Mage <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thest in the state in thest in the state in the state in	J9P3435	5101		Material						Estimate Exception 2 on the current Payment Estimate.
Matrix         Matrix         Matrix         Matrix         Matrix         Matrix           0 <t< td=""><td></td><td rowspan="2"></td><td>FT. POSTS, 6 FT.</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$192,066.00)</td><td></td></t<>			FT. POSTS, 6 FT.			6		SYSTEM	(\$192,066.00)	
Nome         Overan         Overan         3         Apr.3         SYSTEM         (825.188.00)         Improve based on averaged overan adjustments for installed quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of a standor quantity on all periods payment estimate. Pro-Adjustment of adjustment of ad					- Total				\$0.00	
Image: Problem in the standard of a second				Material - Tota	l				\$0.00	
Image: Provide payment estimates. Prove Alguisments of 35.70000 - 35.70000, 19           Overrun - Total				Overrun	Overrun		2023			
instrumental state         instrumental state         instrumental state           JBP3564         250         Miles         Arg.3         257EB         51.00           JBP3564         250         Miles         Arg.3         257EB         51.00         Ethos adjustment officies the original system-generated Material Payment Estimate Exception 1 on the ourser panel 1 excertificity Estimate Exception 2 on the ourser panel 1 ex						9		SYSTEM	\$25,168.50	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
STU T-Total					Overrun - To	otal			\$0.00	
1993351 Total         USC         NISC. SHAPNO SUCRES         Material         Arr 3, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0				Overrun - Tota	al				\$0.00	
JBP354         0350         MISC. SNAPNO SLOPES         Material         1 = 0 = 0 2023         Apr.3. PSTEM         SYSTEM         51.440.00         This adjustment disks the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0         - forait         0.00         - forait         0.000         - forait         0.000           - forait         0.000         - forait         0.000         - forait         0.000           - forait         0.000         - forait         0.000         - forait         0.000           - forait         0.000         - forait         0.000         - forait         0.000           0 verun         0         0.000         May 2, SYSTEM         \$720.00         - foraits item original system generated Overun Payment Estimates           0 verun         0 verun         0         May 2, SYSTEM         \$720.00         - verun Payment Estimates           0 verun         0 verun         0         May 1, SYSTEM         \$720.00         - verun Payment Estimates           0 verun         0 verun         0 verun         0 verun         - verun         - verun           0 verun         0 verun         0 verun         - verun         - verun         - verun           0 varit         <		5101 -	Total						\$0.00	
SLOPES         SLOPES<	J9P3435 -	Total							(\$138,259.76)	
Image: Second	J9P3564	0350		Material		3		SYSTEM	\$1,440.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment
Vision         Vision         Vision         Vision           Vision						3		SYSTEM	(\$1,440.00)	
Verture         Overrun         5         May 2, 2023         SYSTEM         \$720.00         This adjustment offests the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           6         May 1, 30         SYSTEM         (\$720.00)         Averaged Price Adjustment from this item on all previous payment estimates.           6         May 16, 375TEM         (\$720.00)         Averaged Price Adjustment from this item on all previous payment estimates.           7         Jun 2, 307STEM         (\$720.00)         Averaged Price Adjustment offests the original system-generated Overrun Payment Estimate.           7         Jun 2, 307STEM         (\$720.00)         Averaged Price Adjustment from this item on all previous payment estimates.           7         Jun 2, 307STEM         (\$720.00)         Averaged Price Adjustment from this item on all previous payment estimates.           8         Jun 16, 307STEM         (\$720.00)         Averaged Price Adjustment from this item on all previous payment estimates.           8         Jun 16, 307STEM         \$72000         Issatulatement (foold) stappled (from-zero).           8         Jun 16, 307STEM         \$720.00         Averaged Price Adjustment from this item on all previous payment estimates.           8         Jun 16, 302STEM         \$720.00         Issatulatement (foold item be original system-generated Overrun Payment Estimates.					- Total				\$0.00	
Vertex         Vertex<				Material - Tota	ıl				\$0.00	
<ul> <li> <ul> <li></li></ul></li></ul>				Overrun	Overrun	5		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						5		SYSTEM	(\$720.00)	
						6		SYSTEM	(\$720.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						6		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
0430       Construction       Estimate Item Adjustment (001) due to user granaj 1 overridding Payment Estimate Item Adjustment (001) due to user granaj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0430       Overrun - Total       8       Jun 16, SYSTEM       S720.00       Nerraged Price Adjustment (001) due to user granaj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0550 - Total       Overrun - Total       \$\$0.00       SYSTEM       \$\$0.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0430       Overrun - Total       \$\$\$0.00       SYSTEM       \$\$\$0.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0430       FCONC MATL FOR FULL DEPTH       \$						7		SYSTEM	(\$720.00)	
Value         Value <th< td=""><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$720.00</td><td>Estimate Item Adjustment (0001) due to user granaj1 overridding Payment</td></th<>						7		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
Overrun - Total     Statistical lem Adjustment (0001) dué to user granaj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       0350 - Total     5     May 2, 2023     SYSTEM     \$45,430.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430     FURN 8 PLACE     Material     5     May 2, 2023     SYSTEM     \$45,430.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430     FURN 8 PLACE     Material - Total     5     May 2, 2023     SYSTEM     \$45,430.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430     FURN 8 PLACE     Material - Total     5     May 2, 2023     SYSTEM     \$55,755.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430 - Total     - Total     5     SYSTEM     \$55,755.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430 - Total     - Total     5     SYSTEM     \$55,755.00     This adjustment offsets the original system-generated Material Payment Estimate.       0430 - Total     - Total     50.00     - Total     50.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       0430 - Total     Overrun     6     May 16, 2023     SYSTEM     \$600.00     Statimate Exception 3 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$720.00)</td> <td></td>						8		SYSTEM	(\$720.00)	
Overrun - Total         Subsection           0350 - Total         50.00           0430         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         5         May 2, 2023         SYSTEM         \$45,430.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (0002) due to user granaj 1 overridding Payment Estimate Item Adjustment (00002) due to user grana						8		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
0350 - Total         94.00           0430         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         5         May 2, 2023         SYSTEM         \$45,430.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         \$45,430.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         May 16, 2023         SYSTEM         \$45,755.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         May 16, 2023         SYSTEM         \$55,755.00           0430 - Total         - Total         \$SYSTEM         \$SS7,755.00           0430 - Total         Overrun         6         May 16, 2023         SYSTEM         \$S0.00           0430 - Total         Overrun         6         May 16, 2023         SYSTEM         \$S0.00           0430 - Total         Overrun         6         May 16, 2023         SYSTEM         \$600.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grana] overridding Payment Estimate Item Adjustment (0002) due to user grana] overridding Payment Estimate Item Adjustment (0002) due to user grana] overridding Payment Estimate Item Adjustment (0002) due to					Overrun - T	otal			\$0.00	
0430         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         5         May 2, 2023         SYSTEM         \$45,430.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grana]1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         \$45,430.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         May 16, 2023         SYSTEM         \$55,755.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grana]1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           6         May 16, 2023         SYSTEM         \$55,755.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0430 - Total           0430         DOWEL BAR (DRILING, FURNISHING				Overrun - Tota	al				\$0.00	
CONC MATL FOR FULL DEPTH     CONC MATL FOR FULL DEPTH     Image: Second mark for the current Payment Estimate     Second mark for the current Payment (0008) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       Second Mate Payment For Full DEPTH     Image: Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Second Mate Payment For the current Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate       Image: Second Mate Payment For the current Payment Estimate     Second mark for the current Payment Estimate     Second mark for the current Payment Estimate		0350 -	Total						\$0.00	
6       May 2, 2023       SYSTEM       (\$45,430.00)         6       May 16, 2023       SYSTEM       \$55,755.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         6       May 16, 2023       SYSTEM       (\$55,755.00)       This adjustment offsets the original system-generated Material Payment Estimate.         6       May 16, 2023       SYSTEM       (\$55,755.00)       Image: Constraint of the current Payment Estimate.         7-Total       -Total       SYSTEM       (\$55,755.00)       Image: Constraint of the current Payment Estimate.         0430 - Total       -Total       SYSTEM       SYSTEM       Stone         04450       DOWEL BAR (DRILLING, FURNISHING AND INST       Overrun (Overrun AND INST)       Overrun (Overrun AND INST)       SYSTEM       SYSTEM       S600.00         6       May 16, 2023       SYSTEM       S600.00       This adjustment offsets the original system-generated Overrun Payment Estimate.			CONC MATL FOR FULL	Material	terial	5		SYSTEM	\$45,430.00	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment
0430 - Total     Overrun (DRILLING, AND INST						5		SYSTEM	(\$45,430.00)	
Odd     Total     S0.00       0430 - Total     - Total     \$0.00						6		SYSTEM	\$55,755.00	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment
Material - Total     Store       0430 - Total     Source       0450     DOWEL BAR (DRILLING, FURNISHING AND INST     Overrun (DRILLING, FURNISHING AND INST     Overrun (DRILLING, FURNISHING)     Overrun (DRILLING, FURNISHING AND INST     Overrun (DRILLING, FURNISHING)     Overun (DRILLING, FURNISHING) <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$55,755.00)</td> <td></td>						6		SYSTEM	(\$55,755.00)	
0430 - Total         \$0.00           0450         DOWEL BAR (DRILLING, FURNISHING AND INST         Overrun 0         Overrun 0         Overrun 0         6         May 16, 2023         SYSTEM 2023         \$600.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grana]1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					- Total				\$0.00	
0450       DOWEL BAR (DRILLING, FURNISHING AND INST       Overrun (DRILLING, FURNISHING AND INST       Overrun 6       May 16, 2023       SYSTEM       \$600.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         6       May 16, 2023       SYSTEM       (\$600.00)				Material - Total					\$0.00	
(DRILLING, FURNISHING AND INST     2023     Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       6     May 16, 2023     SYSTEM (\$600.00)		0430	Total						\$0.00	
6 May 16, SYSTEM (\$600.00) 2023		0450	(DRILLING, FURNISHING	Overrun	Overrun	6		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
7 Jun 2, SYSTEM (\$600.00) Averaged Price Adjustment from this item on all previous payment estimates			AND INST			6		SYSTEM	(\$600.00)	
						7	Jun 2,	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0450	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			of '0.00000' is applied (if non-zero).
		FURNISHING AND INST			7	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 5, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 5, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Tot	al				\$0.00	
	0450 -	Total						\$0.00	
	0470	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 3, 2023	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0470 -							\$0.00	
	0670	MGS END ANCHOR	Overrun			May 16,			This adjustment offsets the original system-generated Overrun Payment
		ANCHOR	Overrun	Overrun	6	2023	SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ANCHOR	Ovenun	Overrun	6		SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		ANCHUK	Ovenun	Overrun		2023 May 16,			Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		ANCHUK	Ovenun	Overrun	6	2023 May 16, 2023 Jun 2,	SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ANCHUK	Ovenun	Overrun	6	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		ANCHUK	Ovenun	Overrun	6 7 7	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		ANCHUK	Ovenun	Overrun - T	6 7 7 8 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
			Overrun - Tot	Overrun - T	6 7 7 8 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
	0670 -	Total	Overrun - Tot	Overrun - T al	6 7 7 8 8 8 00tal	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	<b>0670</b> - 0680	Total TYPE A CRASHWORTHY END TERMINAL	Overrun - Tot	Overrun - T	6 7 7 8 8 8 8 0tal	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		Total CRASHWORTHY	Overrun - Tot	Overrun - T al	6 7 7 8 8 8 00tal	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
		Total TYPE A CRASHWORTHY END TERMINAL	Overrun - Tot	Overrun - T al	6 7 7 8 8 8 8 0tal	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
		Total TYPE A CRASHWORTHY END TERMINAL	Overrun - Tot	Overrun - T al	6 7 7 8 8 8 8 0 0 1 1 9 6 6	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0680	CRASHWORTHY END TERMINAL	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(MASH)		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	5201	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		5	May 2, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- 3 IN			5	May 2, 2023	SYSTEM	(\$139,230.00)	
					6	May 16, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$139,230.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	4	Apr 18, 2023	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$5,355.00)	
					5	May 2, 2023	SYSTEM	(\$5,355.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 2, 2023	SYSTEM	(\$10,710.00)	
					9	Jul 5, 2023	SYSTEM	\$16,065.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5201 -	Total						\$0.00	
	5202	MISC. BRIDGE GUARDRAIL	Material		11	Aug 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$19,322.16)	
					12	Aug 16, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$19,322.16)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5202 -	Total						\$0.00	
J9P3564	Total							\$0.00	
Overall -	Total							(\$138,259.76)	



There are no contract adjustments to display for this contract.