



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 220520-H03	<b>Pay Period Start</b> October 16, 2023	<b>Original Contract Amount</b> \$8,754,427.35
	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> November 1, 2023	<b>Net Change Order Amount</b> \$90,762.86
			<b>Current Contract Amount</b> \$8,845,190.21

Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	granaj1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	granaj1
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		101.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 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	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
220520-H03			
Total Posted Items Pay	\$145,133.50	\$8,818,880.13	\$8,964,013.63
Gross Item Adjustments	\$1,773.59	(\$716,436.73)	(\$714,663.14)
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>Contract Total Payable This Estimate:</b>	<b>\$146,907.09</b>	<b>\$8,102,443.40</b>	<b>\$8,249,350.49</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3435	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$255.000	49	\$12,495.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	100	\$1,000.00
	0180	6161040	FLASHING ARROW PANEL	EA	\$900.000	2	\$1,800.00
	0270	6209901	MISC.Temporary Pavement Marking Paint	LS	\$29,500.000	1	\$29,500.00
<b>Project J9P3435 - Total</b>							<b>\$44,795.00</b>
J9P3564	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	3,322	\$59,796.00
	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	2	\$600.00
	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$75.000	285	\$21,375.00
	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	3,630	\$907.50
	0590	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,090	\$1,090.00
	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$65.000	138	\$8,970.00
0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	EA	\$400.000	19	\$7,600.00	
<b>Project J9P3564 - Total</b>							<b>\$100,338.50</b>
<b>Overall - Total</b>							<b>\$145,133.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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		Prime Contractor Magruder Paving, LLC	Pay Period End November 1, 2023	Net Change Order Amount \$90,762.86				
				Current Contract Amount \$8,845,190.21				
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)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	-4,038.8	\$62.50	(\$252,428.07)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4,038.8	\$62.50	\$252,428.07
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-19.8	\$255.00	(\$5,049.00)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-18.33	\$255.00	(\$4,674.15)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-10.87	\$255.00	(\$2,771.85)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-179.4	\$255.00	(\$45,747.00)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	19.8	\$255.00	\$5,049.00
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	18.33	\$255.00	\$4,674.15
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10.87	\$255.00	\$2,771.85
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	179.4	\$255.00	\$45,747.00
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-40	\$10.00	(\$400.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-40	\$10.00	(\$400.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-20	\$10.00	(\$200.00)
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4,128	\$0.26	(\$1,073.28)
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1	4,128	\$0.26	\$1,073.28



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3435		BEADS			overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% Bonus Report in Eprojects			\$1,579.54
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% Bonus Report in Eprojects			\$1,194.05
J9P3564	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).	-81.7	\$63.55	(\$5,192.04)
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	81.7	\$63.55	\$5,192.04
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-572	\$18.00	(\$10,296.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-349	\$18.00	(\$6,282.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	572	\$18.00	\$10,296.00
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	349	\$18.00	\$6,282.00
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-48	\$75.00	(\$3,600.00)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-47	\$75.00	(\$3,525.00)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-52	\$75.00	(\$3,900.00)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	48	\$75.00	\$3,600.00
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	47	\$75.00	\$3,525.00
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	52	\$75.00	\$3,900.00



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		<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> November 1, 2023	<b>Net Change Order Amount</b> \$90,762.86
				<b>Current Contract Amount</b> \$8,845,190.21

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3564		PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0600	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-12	\$65.00	(\$780.00)
	0600	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12	\$65.00	\$780.00
	5202	MISC.	Material			-66	\$292.76	(\$19,322.16)
	5202	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	66	\$292.76	\$19,322.16
<b>Total</b>								<b>\$1,773.59</b>



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

Report Generated on November 4, 2023

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				
J9P3435		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$44,795.00	\$5,413,998.92	\$5,458,793.92
	<b>Gross Item Adjustments</b>	\$1,773.59	(\$494,024.52)	(\$492,250.93)
	<b>Gross Item Pay</b>	<b>\$46,568.59</b>	<b>\$4,919,974.40</b>	<b>\$4,966,542.99</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9P3564		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$100,338.50	\$3,404,881.21	\$3,505,219.71
	<b>Gross Item Adjustments</b>	\$0.00	(\$222,412.21)	(\$222,412.21)
	<b>Gross Item Pay</b>	<b>\$100,338.50</b>	<b>\$3,182,469.00</b>	<b>\$3,282,807.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3435, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT Materials	granaj1	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 MoDOT Materials	granaj1	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 MoDOT Materials	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4011209, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6200018, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6200042, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6207002, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030003, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131015, Minor Item.	On Change Order No. 5	granaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6205902A, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6261000A, Minor Item.	Verifying Quantity	granaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200015, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6205903A, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6206108A, Minor Item.	On Change Order No. 5	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3435, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6221001, Minor Item.	On Change Order No. 5	granaj1	Overridden



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	19,901.40	\$60.22	\$1,198,462.31
			0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29,982.80	0.00	29,982.80	TONS	34,021.60	\$67.01	\$2,279,787.42
			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	37,273.00	\$2.99	\$111,446.27
			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	4.00	\$1,000.00	\$4,000.00
			0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,113.70	334.90	1,448.60	SQYD	1,677.00	\$255.00	\$427,635.00
			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	3,540.00	\$10.00	\$35,400.00
			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	1,404.00	\$6.00	\$8,424.00
			0001	0150	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$20.00	\$5,600.00
			0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
			0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.00
			0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
			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	1.00	\$141,530.00	\$141,530.00
			0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	392.00	0.00	392.00	LF	592.00	\$18.00	\$10,656.00
			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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,375.00	0.00	117,375.00	LF	121,503.00	\$0.26	\$31,590.78
			0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,958.00	0.00	90,958.00	LF	91,850.00	\$0.26	\$23,881.00
			0001	0260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,485.00	0.00	1,485.00	LF	1,585.00	\$1.00	\$1,585.00
			0001	0270	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.00
			0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	483,578.00	0.00	483,578.00	SQYD	545,447.00	\$1.54	\$839,988.38
			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	1,744.00	\$18.04	\$31,461.76
			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		
<b>Project J9P3435 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,458,793.91</b>	
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	7,163.40	\$67.17	\$481,165.58
			0001	0370	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	26,001.70	0.00	26,001.70	TONS	25,972.00	\$72.83	\$1,891,540.76
			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	22,314.00	\$2.99	\$66,718.86
			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**

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220520-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	\$0.00	
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,130.00	\$70,130.00	
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	0.00	4,085.00	LF	5,006.00	\$18.00	\$90,108.00	
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00	
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	0.00	208.00	EA	355.00	\$75.00	\$26,625.00	
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	0.00	119,873.00	LF	102,582.00	\$0.25	\$25,645.50	
		0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,431.00	0.00	104,431.00	LF	82,018.00	\$0.25	\$20,504.50	
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	0.00	11,800.00	LF	2,048.00	\$1.00	\$2,048.00	
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	0.00	234.00	EA	246.00	\$65.00	\$15,990.00	
		0001	0610	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$31,402.56	\$0.00	
		0001	0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	26.00	0.00	26.00	EA	19.00	\$400.00	\$7,600.00	
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,901.00	0.00	222,901.00	SQYD	222,901.00	\$2.02	\$450,260.02	
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	0.00	28,246.00	SQYD	24,002.00	\$2.03	\$48,724.06	
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	0.00	1,248.00	STA	1,332.40	\$18.03	\$24,023.17	
		0010	0660	6061060	MGS GUARDRAIL	3,450.00	-3,450.00	0.00	LF	0.00	\$30.00	\$0.00	
		0010	0670	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	8.00	\$1,400.00	\$11,200.00	
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	8.00	EA	8.00	\$3,000.00	\$24,000.00	
		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	\$145,941.60	
		0010	5202	7139903A	MISC.Bridge Guardrail (MGS)	0.00	66.00	66.00	LF	66.00	\$292.76	\$19,322.16	
		Project J9P3564 - Total Value Posted to Date as of Report Generated Date											\$3,505,219.71
		220520-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$8,964,013.62





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

Report Generated on November 4, 2023

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

**Project: J9P3435**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/16/23	11/2/23	19.80	SQYD	NB passing lane	108.727		104.252		
			10/17/23	11/2/23	18.33	SQYD	NB passing lane	100.985		99.96		
			10/18/23	11/2/23	11.80	SQYD	SB passing lane	102.422		102.422		
			10/25/23	10/25/23	-0.93	SQYD	Rounding for final pay.					
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/16/23	11/2/23	40.00	EA	NB passing lane	108.727		104.252		
			10/17/23	11/2/23	40.00	EA	NB passing lane	100.985		99.960		
			10/18/23	11/2/23	20.00	EA	SB passing lane	102.422		102.422		
0180	6161040	FLASHING ARROW PANEL	10/23/23	10/23/23	2.00	EA	Route 67					
0270	6209901	MISC. PAVEMENT MARKINGS	11/1/23	11/2/23	1.00	LS	Payment for Temp Paint According to JSP I					

**Project: J9P3564**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0540	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/17/23	10/24/23	572.00	LF	Route 67 Median Crossovers					
			10/18/23	10/24/23	639.00	LF	Route 67 Median Crossovers					
			10/20/23	11/2/23	1,217.00	LF	Route 67 Crossovers					
			10/21/23	11/2/23	894.00	LF	Route 67 Crossovers					
0550	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/20/23	11/2/23	2.00	EA	Route 67 Crossovers					
0560	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/17/23	10/24/23	48.00	EA	Route 67 Median Crossovers					
			10/18/23	10/24/23	47.00	EA	Route 67 Median Crossovers					
			10/20/23	11/2/23	95.00	EA	Route 67 Crossovers					
			10/21/23	11/2/23	95.00	EA	Route 67 Crossovers					
0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/17/23	10/24/23	746.00	LF	Route 67 Median Crossovers					
			10/18/23	10/24/23	767.00	LF	Route 67 Median Crossovers					
			10/20/23	11/2/23	2,117.00	LF	Route 67 Crossovers					
0590	6207001	PAVEMENT MARKING REMOVAL	10/17/23	10/24/23	648.00	LF	Route 67 Median Crossovers					
			10/18/23	10/24/23	442.00	LF	Route 67 Median Crossovers					
0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/17/23	10/24/23	82.00	EA	Route 67 Median Crossovers					4 Arrows 78 Shark Teeth
			10/18/23	10/24/23	56.00	EA	Route 67 Median Crossovers					
0620	6209902	MISC. PAVEMENT MARKINGS	10/17/23	10/24/23	4.00	EA	Route 67 Median Crossovers					
			10/18/23	10/24/23	4.00	EA	Route 67 Median Crossovers					
			10/20/23	11/2/23	7.00	EA	Route 67 Crossovers					
			10/21/23	11/2/23	4.00	EA	Route 67 Crossovers					

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

No Data Available



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>						
0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			14	Sep 18, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$54,282.31)						
					15	Oct 2, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$54,282.31)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	ACAD				13	Sep 5, 2023	granaj1	(\$18,109.69)	Asphalt Cement Price Adjustment - BP1 23-68
										14	Sep 18, 2023	granaj1	(\$37,863.00)	Asphalt Cement Price Adjustment BP1 23-68
										<b>ACAD - Total</b>				
					<b>Other Item Adjustment - Total</b>								<b>(\$55,972.69)</b>	
					Price FUEL					13	Sep 5, 2023	SYSTEM	(\$28,859.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Sep 18, 2023	SYSTEM	(\$50,505.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										<b>- Total</b>				
					<b>Price FUEL - Total</b>								<b>(\$79,365.14)</b>	
<b>0030 - Total</b>								<b>(\$135,337.83)</b>						
0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD		11	Aug 2, 2023	granaj1	(\$1,469.40)	Asphalt Cement Price Adjustment					
					12	Aug 16, 2023	farrac1	(\$53,595.90)	SP095 23-65 1st period August 2023					
					13	Sep 5, 2023	granaj1	(\$46,999.50)	Asphalt Cement Price Index SP095 23-65					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3435	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	<b>ACAD - Total</b>						<b>(\$102,064.80)</b>			
				<b>Other Item Adjustment - Total</b>						<b>(\$102,064.80)</b>			
			Overrun	Overrun	13	Sep 5, 2023	SYSTEM				(\$252,538.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 5, 2023	SYSTEM				\$201,127.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM				\$51,410.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Sep 18, 2023	SYSTEM				(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					14	Sep 18, 2023	SYSTEM				\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM				(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					15	Oct 2, 2023	SYSTEM				\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM				(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					16	Oct 16, 2023	SYSTEM				\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM				(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).	
					17	Nov 2, 2023	SYSTEM				\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					<b>Overrun - Total</b>								<b>\$0.00</b>
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			Price FUEL		11	Aug 2, 2023	SYSTEM				(\$3,122.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 16, 2023	SYSTEM				(\$3,687.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 16, 2023	SYSTEM				(\$76,384.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 5, 2023	SYSTEM				(\$70,217.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>								<b>(\$153,411.71)</b>
			<b>Price FUEL - Total</b>								<b>(\$153,411.71)</b>		
			<b>0040 - Total</b>								<b>(\$255,476.51)</b>		
			0080	TACK COAT	Material	11	Aug 2, 2023	SYSTEM				\$1,169.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						11	Aug 2, 2023	SYSTEM				(\$1,169.09)	
						12	Aug 16, 2023	SYSTEM				\$37,201.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						12	Aug 16, 2023	SYSTEM				(\$37,201.58)	
						13	Sep 5, 2023	SYSTEM				\$84,670.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						13	Sep 5, 2023	SYSTEM				(\$84,670.82)	
14	Sep 18, 2023	SYSTEM							\$111,446.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
14	Sep 18, 2023	SYSTEM							(\$111,446.27)				
<b>- Total</b>										<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3435	0080	TACK COAT	Material - Total						\$0.00		
			0080 - Total						\$0.00		
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material								
					4	Apr 18, 2023	SYSTEM	\$61,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$237,940.50)			
					- Total				\$0.00		
				Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						10	Jul 17, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						16	Oct 16, 2023	SYSTEM	\$4,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						16	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						16	Oct 16, 2023	SYSTEM	\$4,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	



### Line Item Adjustments by Estimate

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3435	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	\$2,779.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	\$1,810.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	\$13,897.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	\$7,726.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	\$7,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$45,747.00)						
					17	Nov 2, 2023	SYSTEM	(\$45,747.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Nov 2, 2023	SYSTEM	\$5,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	\$4,674.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	\$2,771.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	\$45,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$12,495.00)						
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0100 - Total</b>								<b>\$0.00</b>						
J9P3435	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$4,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$7,800.00)				
							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).			
							16	Oct 16, 2023	SYSTEM	(\$4,000.00)				
							17	Nov 2, 2023	SYSTEM	(\$1,000.00)				
					<b>Overrun - Total</b>								<b>(\$5,000.00)</b>	
					<b>Overrun - Total</b>								<b>(\$5,000.00)</b>	
<b>0120 - Total</b>								<b>(\$5,000.00)</b>						
J9P3435	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jun 2, 2023	SYSTEM	(\$240.00)						
					8	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 16, 2023	SYSTEM	(\$240.00)						
					9	Jul 5, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3435	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		9	Jul 5, 2023	SYSTEM	(\$239.82)					
					10	Jul 17, 2023	SYSTEM	\$239.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Jul 17, 2023	SYSTEM	(\$239.82)					
											- Total	(\$240.00)	
											Material - Total	(\$240.00)	
											MaterialCredit	\$240.00	
											- Total	\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		1				Mar 3, 2023	SYSTEM	(\$936.00)					
										- Total	\$0.00		
										Material - Total	\$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 overriding 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				
0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 16, 2023	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				16	Oct 16, 2023	SYSTEM	(\$10,656.00)						
										- Total	\$0.00		
									Material - Total	\$0.00			
									Overrun	\$3,600.00			
									Overrun - Total	(\$3,600.00)			
									Overrun - Total	(\$3,600.00)			
								0210 - Total	(\$3,600.00)				
0240	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Sep 18, 2023	SYSTEM	\$5,800.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				14	Sep 18, 2023	SYSTEM	(\$5,800.86)						
										- Total	\$0.00		
									Material - Total	\$0.00			
									Other Item Adjustment	\$1,579.54	105% Bonus Report in Eprojects		
									REFL - Total	\$1,579.54			
									Other Item Adjustment - Total	\$1,579.54			
									Overrun	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
									Overrun	(\$1,073.28)			
									Overrun	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3435	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun		16	Oct 16, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user granaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Nov 2, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
							<b>Overrun - Total</b>			<b>\$0.00</b>				
							<b>Overrun - Total</b>			<b>\$0.00</b>				
			<b>0240 - Total</b>							<b>\$1,579.54</b>				
			J9P3435	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 2, 2023	SYSTEM	\$23,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
								15	Oct 2, 2023	SYSTEM	(\$23,881.00)			
										<b>- Total</b>			<b>\$0.00</b>	
										<b>Material - Total</b>			<b>\$0.00</b>	
Other Item Adjustment	REFL	17				Nov 2, 2023	granaj1			\$1,194.05	105% Bonus Report in Eprojects			
												<b>REFL - Total</b>		<b>\$1,194.05</b>
						<b>Other Item Adjustment - Total</b>			<b>\$1,194.05</b>					
Overrun	Overrun	15				Oct 2, 2023	SYSTEM			(\$231.92)				
												<b>Overrun - Total</b>		<b>(\$231.92)</b>
						<b>Overrun - Total</b>			<b>(\$231.92)</b>					
<b>0250 - Total</b>							<b>\$962.13</b>							
J9P3435	0260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Oct 2, 2023	SYSTEM	\$1,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$1,585.00)						
							<b>- Total</b>			<b>\$0.00</b>				
							<b>Material - Total</b>			<b>\$0.00</b>				
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM			(\$100.00)				
												<b>Overrun - Total</b>		<b>(\$100.00)</b>
							<b>Overrun - Total</b>			<b>(\$100.00)</b>				
<b>0260 - Total</b>							<b>(\$100.00)</b>							
J9P3435	0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Sep 18, 2023	SYSTEM	\$17,713.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	\$46,594.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	\$30,970.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Sep 18, 2023	SYSTEM	(\$95,278.26)						
					15	Oct 2, 2023	SYSTEM	(\$95,278.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Oct 2, 2023	SYSTEM	\$95,278.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$95,278.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
									<b>Overrun - Total</b>			<b>(\$95,278.26)</b>		
									<b>Overrun - Total</b>			<b>(\$95,278.26)</b>		
					<b>0280 - Total</b>							<b>(\$95,278.26)</b>		
J9P3435	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 overriding Payment					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3435	0320	MGS END ANCHOR	Overrun	Overrun					Estimate Exception 4 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$1,400.00)						
					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 overriding 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	May 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Jun 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).					
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0320 - Total</b>								<b>\$0.00</b>						
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$3,000.00)						
					4	Apr 17, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Apr 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	May 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0330 - Total</b>								<b>\$0.00</b>						
	5101	MGS	Material		3	Apr 3,	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3435	5101	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2023			Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	Apr 3, 2023	SYSTEM	(\$192,066.00)			
						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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						5	May 2, 2023	SYSTEM	(\$192,066.00)			
						6	May 16, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						6	May 16, 2023	SYSTEM	(\$192,066.00)			
						<b>- Total</b>					<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>	
						Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$25,168.50)	
								9	Jul 5, 2023	SYSTEM	\$25,168.50	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).
								<b>Overrun - Total</b>			<b>\$0.00</b>	
						<b>Overrun - Total</b>					<b>\$0.00</b>	
						<b>5101 - Total</b>					<b>\$0.00</b>	
		<b>J9P3435 - Total</b>					<b>(\$492,250.93)</b>					
J9P3564	0350	MISC. SHAPING SLOPES	Material		3	Apr 3, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$1,440.00)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
					Overrun	Overrun	5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							5	May 2, 2023	SYSTEM	(\$720.00)		
							6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 3 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 (0001) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>					<b>\$0.00</b>		
					<b>0350 - Total</b>					<b>\$0.00</b>		
	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 2, 2023	granaj1	(\$12,155.63)	Asphalt Cement Price Adjustment BP1 23-68			
					16	Oct 16, 2023	granaj1	(\$7,991.44)	Asphalt Cement Price Adjustment - BP1 23-68			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3564	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD - Total				(\$20,147.07)				
				Other Item Adjustment - Total				(\$20,147.07)				
			Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$5,208.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Oct 16, 2023	SYSTEM	\$5,208.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Nov 2, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).			
					17	Nov 2, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
			Price FUEL		15	Oct 2, 2023	SYSTEM	(\$16,214.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Oct 16, 2023	SYSTEM	(\$9,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				(\$25,930.86)			
					Price FUEL - Total				(\$25,930.86)			
			0360 - Total							(\$46,077.93)		
			0370	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Sep 18, 2023	granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65	
							15	Oct 2, 2023	granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65	
							ACAD - Total				(\$77,376.00)	
						Other Item Adjustment - Total				(\$77,376.00)		
					Price FUEL		14	Sep 18, 2023	SYSTEM	(\$23,256.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							15	Oct 2, 2023	SYSTEM	(\$74,180.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total				(\$97,436.55)	
						Price FUEL - Total				(\$97,436.55)		
			0370 - Total							(\$174,812.55)		
			0410	TACK COAT	Material		14	Sep 18, 2023	SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	14	Sep 18, 2023				SYSTEM	(\$12,880.92)					
	15	Oct 2, 2023				SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	15	Oct 2, 2023				SYSTEM	(\$12,880.92)					
	- Total					\$0.00						
	Material - Total					\$0.00						
0410 - Total							\$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 granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	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 Item Adjustment (0008) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	May 16, 2023	SYSTEM	(\$55,755.00)					
				- Total				\$0.00				
				Material - Total				\$0.00				
0430 - Total							\$0.00					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3564	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$600.00)						
					7	Jun 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0450 - Total</b>								<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Mar 3, 2023	SYSTEM	(\$936.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0470 - Total</b>								<b>\$0.00</b>						
	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Oct 16, 2023	SYSTEM	\$30,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$30,312.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	17	Nov 2, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							17	Nov 2, 2023	SYSTEM	\$6,282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							17	Nov 2, 2023	SYSTEM	(\$16,578.00)				
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0540 - Total</b>								<b>\$0.00</b>						
	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Oct 16, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$5,250.00)						



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3564	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			Overrun	Overrun	17	Nov 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								\$3,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								(\$11,025.00)			
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			0560 - Total					\$0.00			
			0600	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	17	Nov 2, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										(\$780.00)	
					Overrun - Total					\$0.00	
	Overrun - Total						\$0.00				
	0600 - Total					\$0.00					
	0650	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,521.73)			
								Overrun - Total			
			Overrun - Total					(\$1,521.73)			
	0650 - Total					(\$1,521.73)					
	0670	MGS END ANCHOR	Overrun	Overrun	6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
								(\$1,400.00)			
					7	Jun 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).		
								\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					Overrun - Total					\$0.00	
Overrun - Total							\$0.00				
0670 - Total					\$0.00						
0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	6	May 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
							(\$3,000.00)				
				7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				Overrun - Total					\$0.00		



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3564	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>0680 - Total</b>						<b>\$0.00</b>			
	5201	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						6	May 16, 2023	SYSTEM	(\$139,230.00)			
						<b>- Total</b>				<b>\$0.00</b>		
						<b>Material - Total</b>				<b>\$0.00</b>		
						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 overriding 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).
								<b>Overrun - Total</b>			<b>\$0.00</b>	
						<b>Overrun - Total</b>				<b>\$0.00</b>		
					<b>5201 - Total</b>				<b>\$0.00</b>			
	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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						12	Aug 16, 2023	SYSTEM	(\$19,322.16)			
						13	Sep 5, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						13	Sep 5, 2023	SYSTEM	(\$19,322.16)			
						14	Sep 18, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user granaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						14	Sep 18, 2023	SYSTEM	(\$19,322.16)			
						15	Oct 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user granaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						15	Oct 2, 2023	SYSTEM	(\$19,322.16)			
						16	Oct 16, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user granaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						16	Oct 16, 2023	SYSTEM	(\$19,322.16)			
						17	Nov 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user granaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						17	Nov 2, 2023	SYSTEM	(\$19,322.16)			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	5202	MISC. BRIDGE GUARDRAIL	Material			2023			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5202 - Total							\$0.00	
J9P3564 - Total								(\$222,412.21)	
Overall - Total								(\$714,663.14)	



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## Contract Adjustments for Contract - 220520-H03

There are no contract adjustments to display for this contract.