

Pay Estimate Created Date: December 18, 2023

Progress Estimate 20	e Number	Contract ID Prime Contractor	220520-H03 Magruder Paving,		<pre>Period Start Period End</pre>			Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,754,427.35 \$310,074.97 \$9,064,502.32
Approval Date									By User
December 18, 2023			Generated and A	pproved (and should be	considered	Draft) at	the Project Office Level by	granaj1
December 18, 2023		Re	eviewed and Approv	/ed (and s	should be cons	idered Draft) at the F	Resident Engineer Level by	granaj1
December 19, 2023			R	eviewed a	and Approved	at the Centr	al Office	Controllers Office Level by	ramses1
Original Complet	tion Date	Current Con	npletion Date	Actu	al Completior	n Date	%	of Current Contract Amoun	t Complete
November 1,	2023	Novembe	er 1, 2023					99.29%	
	Contra	ct Informational Dat	tes		М	lilestones			
Date Description	Origina	al Completion Date	Current Complet	ion Date	No Mileston	es Exist for (Contract		
Acceptance Date									
Awarded Date	June 2,	2022	June 2, 2022						
Letting Date	May 20	, 2022	May 20, 2022						
Notice to Proceed Da	ate August	1, 2022	August 1, 2022						
Open to Traffic Date									
Work Began Date	Februar	ry 27, 2023	February 27, 2023	3					

Contract Total Pa	ay For Estimate No. 20			
		This Estimate	Previous	To Date
220520-H03				
	Total Posted Items Pay	\$0.00	\$9,000,155.66	\$9,000,155.66
	Gross Item Adjustments	\$0.00	(\$610,452.96)	(\$610,452.96)
	Incentive	\$104,902.38	\$41,754.03	\$146,656.41
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$319,373.05	\$319,373.05
			\$8,750,829.78	\$8,855,732.16
Contract Total Pa	ayable This Estimate:	\$104,902.38		
tems Paid This F	stimate Period			

No Data Available

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4911	APTAIncentive	granaj1	220520-H03 - J9P3564 - Line No. 0370 - 25,972.0 Tons - \$72.83 X .03 = \$2.18 X 25,972.0 = \$56,618.96. Also see summary sheet in E- projects.			\$56,618.96
4910	APTAIncentive	granaj1	220520-H03 - J9P3435 - Line No. 0040 - 24,021.6 Tons - \$67.01 X .03 = \$2.01 X 24,021.6 = \$48,283.42. Also see Summary Report in E- projects.			\$48,283.42

		These amounts are listed	in the Incen	tive, Disince	ntive, Liquidated Damages or Other Contract	Adjustments	5							
Line Item	ne 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						
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)						



Pay Estimate Created Date: December 18, 2023

Progre		imate Number 20	Contract ID Prime Contr	220520 actor Magrue		C Pay Period End December 15, 2023 Net (inal Contract Change Orde ent Contract	r Amount \$3	8,754,427.35 310,074.97 9,064,502.32
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3564	BITUMINOUS PAVE MIXTURE PG64-22,			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	81.7	\$63.55	\$5,192.04
	0540	THEF PAVEMENT M	PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-921	\$18.00	(\$16,578.00
	0540		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	921	\$18.00	\$16,578.00
	0560	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN , YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-147	\$75.00	(\$11,025.00
	0560	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN , YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	147	\$75.00	\$11,025.00
	0600		NT MARKING _ (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12	\$65.00	(\$780.00
	0600		NT MARKING - (SYMBOLS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$65.00	\$780.00
Fotal									\$0.00



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		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

3435	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$5,468,784.95	\$5,468,784.95
Gross Item Adjustments	\$0.00	(\$388,040.75)	(\$388,040.75)
Gross Item Pay	\$0.00	\$5,080,744.20	\$5,080,744.20
Incentive	\$63.301.15	\$25,195.60	\$88,496.75
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$192,719.01	\$192,719.01
3564	This Estimate	Previous	To Date
	This Estimate		
Posted Item Pay	\$0.00	\$3,531,370.71	\$3,531,370.71
Posted Item Pay	\$0.00	\$3,531,370.71	\$3,531,370.71
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$3,531,370.71 (\$222,412.21) \$3,308,958.50	\$3,531,370.71 (\$222,412.21) \$3,308,958.50
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$41,601.23	\$3,531,370.71 (\$222,412.21) \$3,308,958.50 \$16,558.43	\$3,531,370.71 (\$222,412.21) \$3,308,958.50 \$58,159.66
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$3,531,370.71 (\$222,412.21) \$3,308,958.50	\$3,531,370.71 (\$222,412.21) \$3,308,958.50



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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	Overridder
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 J9P3564, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6261000A, Minor Item.	On Change Order No. 6	granaj1	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	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
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	-1,565.60	19,901.40	TONS	19,901.40	\$60.22	\$1,198,462.31
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29,982.80	4,038.80	34,021.60	TONS	34,021.60	\$67.01	\$2,279,787.42
		0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		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	-7,144.00	37,270.00	GAL	37,270.00	\$2.99	\$111,437.30
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	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	563.30	1,677.00	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	1,280.00	3,540.00	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	-127.00	1,404.00	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	-8.00	0.00	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.	392.00	200.00	592.00	LF	592.00	\$18.00	\$10,656.00
		0001	0220	6200021	WHITE 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	4,128.00	121,503.00	LF	121,503.00	\$0.26	\$31,590.78
		0001	0250	6205903A		90,958.00	892.00	91,850.00	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	100.00	1,585.00	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	61,869.00	545,447.00	SQYD	545,447.00	\$1.54	\$839,988.38
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	35,557.00	-35,557.00	0.00	SQYD	0.00	\$1.54	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,168.20	-1,424.20	1,744.00	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
	Project J	9P3435 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,468,784.94
	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	1.00	\$6,000.00	\$6,000.00
		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	22,320.00	\$2.99	\$66,736.80
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	4.00	\$1,000.00	\$4,000.00



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

20-H03 J9P356	4 0001	0430	6131010			Order	Quantity		Approved Qty		generated date)
	0001		0101010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	223.90	-34.80	189.10	SQYD	189.10	\$295.00	\$55,784.5
		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	\$0.0
	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	\$3,400.0
	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	\$0.0
	0001	0470	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	1,253.00	\$6.00	\$7,518.0
	0001	0480	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	200.00	\$20.00	\$4,000.0
	0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.0
	0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.0
	0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.0
	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	1.00	\$70,130.00	\$70,130.0
	0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	0.00	4,085.00	LF	5,006.00	\$18.00	\$90,108.0
	0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.0
	0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	0.00	208.00	EA	355.00	\$75.00	\$26,625.0
	0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	0.00	119,873.00	LF	102,582.00	\$0.25	\$25,645.5
	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	\$20,504.5
	0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	0.00	11,800.00	LF	2,048.00	\$1.00	\$2,048.0
	0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	0.00	234.00	EA	246.00	\$65.00	\$15,990.0
	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	19.00	\$400.00	\$7,600.0
	0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,901.00	0.00	222,901.00	SQYD	222,901.00	\$2.02	\$450,260.0
	0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	0.00	28,246.00	SQYD	25,304.00	\$2.03	\$51,367.1
	0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	0.00	1,248.00	STA	1,332.40	\$18.03	\$24,023.1
	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	J9P3564 - T	otal Value	e Posted to D	Date as of Report Generated Date							\$3,531,370.7



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Nome Number Number Number Disso 69 Operation 0 000 MSS C SHAPPRO SUSSER Overant Auguatese in the second of th			_		-	_		_		_
SLOPES SLOPES Set of the intervent inte	ct L	_ine	Description		Adjustment				Amount	Remarks
 	35 00	020		Overrun	Overrun	3		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
						3		SYSTEM	(\$720.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$720.00)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></th<>						4		SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0000 1000001 10000001 1000001						4		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
Operation Control Section						5		SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0020-Total 6 2023 1 6 2023 6 Mar 1 5223 5 5 2020 11-10 6 11-10 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$720.00</td> <td>Estimate Item Adjustment (0002) due to user granaj1 overridding Payment</td>						5		SYSTEM	\$720.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$720.00)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></th<>						6		SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0030 BIT. PAVEMENT Material Total 2023 VSTEM \$\$24,282,31 The adjustment offests the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate 0020 - Total 0verrun - Total 5751EM \$\$720.00 Averaged Price Adjustment offests the original system-generated Overrun Payment Estimate 0020 - Total 0verrun - Total 50.00 The adjustment offests the original system-generated Overrun Payment Estimate 0020 - Total 0verrun - Total 50.00 The adjustment offests the original system-generated Material Payment Estimate 0030 BIT. PAVEMENT Material 14 \$\$29,18 \$\$751EM \$\$64,282.31 10 Odd The adjustment offests the original system-generated Material Payment Estimate 14 \$\$29,18 \$\$54,282.31 The adjustment offests the original system-generated Material Payment Estimate 11 0030 BIT. PAVEMENT 44 \$\$29,18 \$\$54,282.31 The adjustment offests the original system-generated Material Payment Estimate 12 0,12 \$\$95TEM \$\$64,282.31 The adjustment offests the original system-generated Material Payment Estimate						6		SYSTEM	\$720.00	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
Visit Product Visit <						7		SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						7		SYSTEM	\$720.00	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
						8		SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overnu - Total Sep 18, 2023 SYSTEM S64,282.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 030 BIT, PAVEMENT MKTURP PG64-22 (BP-1) Material 4 Sep 18, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 18, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment. 15 Oct 2, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment. 16 Oct 2, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment. 17 Oct 2, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment. 18 Oct 2, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment. 19 Oct 3 Oct 4 Total SYSTEM \$54,282.31 14 Sep 5, 2023 granaj1 \$(\$18,109.69) Asphalt Cement Price Adjustment Index Adjustment Type applied is FUEL						8		SYSTEM	\$720.00	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
Od20 - Total S0.00 0030 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Material Mixture Mixture PG64-22 (BP-1) Material Material Material 14 Sep 18, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 18, 2023 SYSTEM \$54,282.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Oct 2, 2023 SYSTEM \$54,282.31 This adjustment (0012) due to user granaj 1 overridding Payment Estimate Item Adjustment (012) due to user granaj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 Other Item Adjustment ACAD 13 Sep 5, 2023 granaj1 (\$18,109,69) Asphalt Cement Price Adjustment - BP1 23-68 ACAD 13 Sep 5, 2023 granaj1 (\$37,863.00) Asphalt Cement Price Adjustment BP1 23-68 ACAD 13 Sep 5, 2023 SYSTEM (\$55,972.69) Other Item Adjustment - Total (\$55,972.69) Other Item Adjustment - Total (\$52,859.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			\$0.00	
0030 BIT. PAVEMENT MXTURE 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 (0009) due to user granal 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Sep 18, 2023 SYSTEM (\$54,282.31) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Oct 2, 2023 SYSTEM (\$54,282.31) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Oct 2, 2023 SYSTEM (\$54,282.31) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0040 Material Total 5002 SYSTEM (\$51,863.00) Asphalt Cement Price Adjustment - BP1 23-68 ACAD - Total 52023 granal (\$37,863.00) Asphalt Cement Price Adjustment BP1 23-68 ACAD - Total 52023 SYSTEM (\$55,972.69) Other Item Adjustment - Total (\$55,972.69) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$79,365.14) (\$50,505.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL <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>				Overrun - Tota	al				\$0.00	
MXTURE PG64-22 (BP-1) 	00	020 - `	Total						\$0.00	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $	00	030	MIXTURE	Material		14		SYSTEM	\$54,282.31	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment
$ \begin{array}{ c c c c } \hline & \hline $						14		SYSTEM	(\$54,282.31)	
Image: Construct of the second seco						15		SYSTEM	\$54,282.31	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
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Other Item Adjustment ACAD 13 Sep 5, 2023 granaj1 (\$18,109.69) Asphalt Cement Price Adjustment - BP1 23-68 ACAD - Total 14 Sep 18, 2023 granaj1 (\$37,863.00) Asphalt Cement Price Adjustment BP1 23-68 ACAD - Total ACAD - Total (\$55,972.69) Price FUEL 13 Sep 5, 2023 SYSTEM (\$28,859.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 13 Sep 18, 2023 SYSTEM (\$20,505.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 030 - Total - Total Sep 18, 2023 SYSTEM (\$79,365.14) 0030 - Total - Total - Total (\$79,365.14) 0040 ASPH. CONC. MIXTURE PG Adjustment Adjustment ACAD AD 11 Aug 2, 2023 granaj1 (\$14,69.40) Asphalt Cement Price Adjustment					- Total				\$0.00	
Adjustment Adjustment 2023 0				Material - Tota	al				\$0.00	
ACAD - Total (\$55,972.69) Other Item Adjustment - Total (\$55,972.69) Price FUEL 13 Sep 5, 2023 SYSTEM (\$28,859.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total Sep 18, 2023 SYSTEM (\$50,505.54) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$79,365.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0030 - Total (\$135,337.83) (\$136,337.83) (\$14,469.40) Asphalt Cement Price Adjustment 0040 ASPH. CONC, Adjustment ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment					ACAD	13		granaj1	(\$18,109.69)	Asphalt Cement Price Adjustment - BP1 23-68
Other Item Adjustment - Total (\$55,972.69) 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 - Total - Total (\$79,365.14) Price FUEL - Total (\$135,337.83) O030 - Total Other Item Adjustment Adjustment ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment						14		granaj1	(\$37,863.00)	Asphalt Cement Price Adjustment BP1 23-68
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 - Total - Total (\$79,365.14) Price FUEL - Total (\$79,365.14) O030 - Total (\$13,337.83) 0040 ASPH. CONC, Other Item Adjustment ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment					ACAD - Tota	al			(\$55,972.69)	
Image: Constraint of the second sec				Other Item Ad	justment - To	tal			(\$55,972.69)	
Olive ACAD 11 Aug 2, 2023 (\$79,365.14) Account (\$79,365.14) Account (\$135,337.83) Account (\$135,337.83) Account (\$14,469.40) Asphalt Cement Price Adjustment Account Ang 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment Account Account Account Account Account (\$1,469.40) Asphalt Cement Price Adjustment Account				Price FUEL		13	Sep 5, 2023	SYSTEM	(\$28,859.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O030 - Total C(\$79,365.14) 0030 - Total (\$135,337.83) 0040 ASPH, CONC, MIXTURE PG 70-22 (\$P095C) Other Item Adjustment ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment						14		SYSTEM	(\$50,505.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total (\$135,337.83) 0040 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment					- Total				(\$79,365.14)	
0040 ASPH. CONC. Other Item ACAD 11 Aug 2, 2023 granaj1 (\$1,469.40) Asphalt Cement Price Adjustment 70-22 (SP095C) 70-22 (SP095C) 11 Aug 2, 2023 11 Aug 2, 2023 11				Price FUEL - 1	ſotal				(\$79,365.14)	
0040 ASPH. CONC. Other Item ACAD 11 Aug 2, granaj1 (\$1,469.40) Asphalt Cement Price Adjustment MIXTURE PG Adjustment 70-22 (SP095C)	00	030 - 1	Total						(\$135,337.83)	
70-22 (SP095C)	00	040			ACAD	11	Aug 2, 2023	granaj1		Asphalt Cement Price Adjustment
2023 1st period August 2023						12	Aug 16,	farrac1	(\$53,595.90)	SP095 23-65 1st period August 2023
13 Sep 5, granaj1 (\$46,999.50) Asphalt Cement Price Index SP095 23-65										-



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0040	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD - Tota	al			(\$102,064.80)	
		70-22 (SP095C)	Other Item Ad	justment - To	tal			(\$102,064.80)	
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 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).
					18	Nov 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$153,411.71)	
			Price FUEL - 1	otal				(\$153,411.71)	
		Total						(\$255,476.51)	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$84,670.82)	
					14	Sep 18,	SYSTEM	\$111,446.27	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3435	0080	TACK COAT	Material			2023			Estimate Item Adjustment (0014) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Sep 18, 2023	SYSTEM	(\$111,446.27)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0080 -	Total						\$0.00													
	0100	FURN & PLACE CONC MATL FOR FULL	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
		DEPTH			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												
					5	May 2,	SYSTEM	(\$178,015.50)	Estimate Exception 4 on the current Payment Estimate.												
						2023		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,													
					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	al				\$0.00													
			Material - Tota 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).												
			10	10	1		,		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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											1	1	1				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.												
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.												



JAPSA 80 INC PUIS A FLICE OPUIC IN Set 1000 FLICE OPUIC IN SET 10000 FLICE OPUIC IN SET 1000 FLICE OPU	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
 	J9P3435	0100	CONC MATL FOR FULL	Overrun		16		SYSTEM	\$2,550.00	Estimate Item Adjustment (0011) due to user granaj1 overridding Payment				
1 Provide the second secon			DEPTH			16		SYSTEM	\$4,666.50	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment				
Provide Pr						16		SYSTEM	\$2,779.50	Estimate Item Adjustment (0013) due to user granaj1 overridding Payment				
Normal Part Part Part Part Part Part Part Part						16		SYSTEM	\$1,810.50	Estimate Item Adjustment (0014) due to user granaj1 overridding Payment				
1000 Contrain 2023 2023 Estimate loss Adjustment (0016) due to use grangl controlling Payment Estimate Ecoption 10 on the current Payment Estimate Ecoption 10 on the current Payment Estimate 16 Oct 16 SYSTEM 57.080.05 This adjustment (0016) due to use grangl controlling Payment Estimate 17 No.2 SYSTEM (455,747.00) Averaged Price Adjustment from this letm on all previous payment estimates 2023 SYSTEM (455,747.00) Averaged Price Adjustment from this letm on all previous payment estimates 17 No.2 SYSTEM (455,747.00) Averaged Price Adjustment from this letm on all previous payment estimates 101 No.2 SYSTEM (456,747.00) Averaged Price Adjustment from this letm on all previous payment estimates 102 No.2 SYSTEM (457,47.00) Averaged Price Adjustment from this letm on all previous payment estimates 102 No.2 SYSTEM (45,67.47.00) This adjustment from this letm on all previous payment estimates 102 No.2 SYSTEM (45,74.70.0) This adjustment from this letm on all previous payment estimates 102 No.2 SYSTEM (45,74.70.0) This adjustment f						16		SYSTEM	\$13,897.50	Estimate Item Adjustment (0015) due to user granaj1 overridding Payment				
 										16		SYSTEM	\$7,726.50	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment
 							16		SYSTEM	\$7,930.50	Estimate Item Adjustment (0017) due to user granaj1 overridding Payment			
 							16		SYSTEM	(\$45,747.00)				
 						17		SYSTEM	(\$45,747.00)					
1000 - total 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$5,049.00</td><td>Estimate Item Adjustment (0009) due to user granaj1 overridding Payment</td></t<>									17		SYSTEM	\$5,049.00	Estimate Item Adjustment (0009) due to user granaj1 overridding Payment	
View Estimate Item Algustment (0011) due to user granal roveriding Payment Estimate. 17 Nov 2, 2023 SYSTEM \$45,747.00 This adjustment (0112) due to user granal roveriding Payment Estimate. 17 Nov 2, 2023 SYSTEM \$45,747.00 This adjustment (0112) due to user granal roveriding Payment Estimate. 17 Nov 2, 2023 SYSTEM \$45,747.00 This adjustment (0112) due to user granal roveriding Payment Estimate. 18 Nov 16, 2023 SYSTEM \$12,495.00 Overrun - Total Coverrun - Total Coverrun - Total SYSTEM \$12,495.00 Coverrun - Total Coverrun - Total Coverrun - Total SYSTEM \$12,495.00 Coverrun - Total Coverrun - Total SYSTEM \$28,242.00 Averaged Price Adjustment form this liem on all previous payment estimates. 0100 - Total Coverrun - Total SYSTEM \$28,242.00 This adjustment offosts the original system-generated Overrun Payment Estimate. 0100 - Total Coverrun - Total SYSTEM \$28,000 This adjustment offosts the original system-generated Adjustment form this adjustment offosts the original system-generated Adjustment for installed payment estimate. 0100 - Total Coverrun Apr 18, SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$4,674.15</td> <td>Estimate Item Adjustment (0010) due to user granaj1 overridding Payment</td>						17		SYSTEM	\$4,674.15	Estimate Item Adjustment (0010) due to user granaj1 overridding Payment				
Verture - Total Verture - Total Verture - Total Verture - Total SYSTEM State State Estimate Exception 9 on the current Payment Estimate. 0100 - Total 0 17 Nov 2, 2023 SYSTEM St52,422.00 Averaged Price Adjustment form this item on all previous payment estimates of 0'0.00000' is applied (if non-zero). 0 0 0 18 Nov 16, 2023 SYSTEM St58,242.00 Averaged Price Adjustment form this item on all previous payment estimates of 0'0.00000' is applied (if non-zero). 0 0 0 18 Nov 16, 2023 SYSTEM St58,242.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate (006) due to user granal 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0100 - Total 0 0 10						17		SYSTEM	\$2,771.85	Estimate Item Adjustment (0011) due to user granaj1 overridding Payment				
$ \begin{array}{ c c c c } \hline $						17		SYSTEM	\$45,747.00	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment				
120 0'0.00000 is applied (if non-zero). 1's adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Estint estinte estimate estinte estimate estimate estimate estimate e						17		SYSTEM	(\$12,495.00)					
Image: bit						18		SYSTEM	(\$58,242.00)					
Overrun - Total So.00 0100 - Total 50.00 0120 DOWEL BAR (DRILLING, FURNISH, AND INST Material 0 Agr 18, 2023 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. • - Total • - Total • SYSTEM \$(\$4,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • - Total • - Total • SYSTEM \$(\$4,800.00) • - Total • - Total • SYSTEM \$(\$4,800.00) • - Total • - Total • Overrun • SYSTEM • - Total • Overrun • SYSTEM \$(\$4,800.00) • - Total • - Total • Overrun • SYSTEM • - Total • Overrun • Overrun • SYSTEM • - Total • Overrun • Overrun • SYSTEM • - Total • Overrun • Overrun • SYSTEM • - Total • Overrun • Overrun • Overrun • - Total • Overrun • Overrun • SYSTEM • - Total • Overrun • Overrun • SYSTEM • Overrun • Overrun • Overrun • Overrun						18		SYSTEM	\$58,242.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment				
V100 - Total S0.00 0120 DOWEL BAR (DRILING, FURNISHING AND INST Material 0 A 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. - Total - Total \$0.00 - Total \$0.00 - Total - Total \$0.00 - Total \$0.00 Overrun Overrun Overrun \$10 µ 2, 2023 SYSTEM \$(\$4,800.00) 12 Aug 16, 2023 SYSTEM \$(\$4,800.00)					Overrun - T	otal			\$0.00					
0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material (DRILLING, FURNISHING AND INST Material 0 4 Apr 18, 2023 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SYSTEM \$(\$4,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Overrun - Total - Total SYSTEM \$(\$4,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Overrun - Total - Total SYSTEM \$(\$4,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Overrun 7 Jun 2, 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). 19 Dec 4, 2023 SYSTEM \$5,000.00 Unit price based on averaged overrun adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				Overrun - Tota	ıl									
(DRILLING, FURNISHING AND INST		0100 -							\$0.00					
4 Apr 17, 2023 SYSTEM (\$4,800.00) - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Overrun 0 Overrun 10 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 (\$1,000.00) 17 Nov 2, 2023 SYSTEM (\$1,000.00) 19 Dec 4, 2023 SYSTEM \$5,000.00 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).		0120	(DRILLING, FURNISHING	Material		4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment				
Material - Total\$0.00OverrunOverrun7Jun 2, 2023SYSTEM(\$7,800.00)12Aug 16, 2023SYSTEM\$7,800.00Unit 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).16Oct 16, 2023SYSTEM(\$4,000.00)17Nov 2, 2023SYSTEM(\$1,000.00)19Dec 4, 2023SYSTEM\$5,000.00Unit 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).						4		SYSTEM	(\$4,800.00)					
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, SYSTEM \$(\$4,000.00) 17 Nov 2, 2023 SYSTEM \$(\$1,000.00) 19 Dec 4, 2023 SYSTEM \$5,000.00 Unit price based on averaged overrun adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).					- Total				\$0.00					
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 ',10.0000 - 10.00000, 'is applied (if non-zero). 16 Oct 16, 2023 SYSTEM (\$4,000.00) 17 Nov 2, 2023 SYSTEM (\$1,000.00) 19 Dec 4, 2023 SYSTEM \$5,000.00 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).				Material - Tota	I				\$0.00					
16 Oct 16, 2023 SYSTEM (\$4,000.00) 17 Nov 2, 2023 SYSTEM (\$1,000.00) 19 Dec 4, 2023 SYSTEM \$5,000.00 19 SYSTEM \$5,000.00 Unit price based on averaged overrun adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				Overrun	Overrun	7		SYSTEM	(\$7,800.00)					
17 Nov 2, 2023 SYSTEM (\$1,000.00) 19 Dec 4, 2023 SYSTEM \$5,000.00 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).						12		SYSTEM	\$7,800.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is				
2023 2023 19 Dec 4, 2023 2023 Visit of the second of the						16		SYSTEM	(\$4,000.00)					
2023 previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						17		SYSTEM	(\$1,000.00)					
Overrun - Total \$0.00						19		SYSTEM	\$5,000.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is				
					Overrun - T	otal			\$0.00					



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3435	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun - Tota	al				\$0.00		
	0120 -	Total						\$0.00		
	0130	DOWEL BAR (FURNISH AND	Material		7	Jun 2, 2023	SYSTEM	(\$240.00)		
		INSTALL WITH BASK			8	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 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 17, 2023	SYSTEM	(\$239.82)		
				- Total				(\$240.00)		
			Material - Tota	ıl				(\$240.00)		
			MaterialCred	MaterialCredit		8	Jun 16, 2023	SYSTEM	\$240.00	
				- Total				\$240.00		
			MaterialCredit	- Total				\$240.00		
	0130 -							\$0.00		
	0140	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	ıl				\$0.00		
	0140 -							\$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 - Tota	1				\$0.00		
	0180 -							\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$10,656.00)		
				- Total				\$0.00		
			Material - Tota		10	0.1.1.	0)/0755	\$0.00		
			Overrun	Overrun	16	Oct 16, 2023 Dec 4,	SYSTEM	(\$3,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023	STOTEM		previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0210 -		Made 1.1		44	0	OVOTEL	\$0.00	This allochem to flocks the set of the set o	
	0240	6 IN. WHITE HIGH BUILD WATERBORNE	waterial		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Dec 20, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
435	0240	PAINT	Material		14	Sep 18, 2023	SYSTEM	(\$5,800.86)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,579.54	105% Bonus Report in Eprojects	
				REFL - Tota	I			\$1,579.54		
			Other Item Ad	justment - To	tal			\$1,579.54		
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$1,073.28)		
					16	Oct 16, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).	
					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 overridding Paymen 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 estimat 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 overridding Paymen Estimate Exception 11 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
					18	Nov 16, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0240 -	Total						\$1,579.54		
	0250	HIGH BUILD WATERBORNE	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 overridding Paymen Estimate Exception 4 on the current Payment Estimate.	
		PAINT			15	Oct 2, 2023	SYSTEM	(\$23,881.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,194.05	105% Bonus Report in Eprojects	
				REFL - Tota	ıl			\$1,194.05		
			Other Item Ad	justment - To	tal			\$1,194.05		
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$231.92)		
					19	Dec 4, 2023	SYSTEM	\$231.92	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0250 -	Total						\$1,194.05		
	0250 - ⁻ 0260	8 IN. WHITE WATERBORNE PAVEMENT	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 overridding Paymen Estimate Exception 6 on the current Payment Estimate.	
		MARKING			15	Oct 2, 2023	SYSTEM	(\$1,585.00)	· · · · · ·	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$100.00)		
						19	Dec 4, 2023	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3435	0260	8 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			\$0.00			
		PAVEMENT MARKING	Overrun - Tota	al				\$0.00			
	0260 -	Total						\$0.00			
	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 overridding 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 overridding 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 overridding 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)
					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 overridding 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).		
					19	Dec 4, 2023	SYSTEM	\$95,278.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0280 - Total	Total		Overrup				\$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 granaj 1 overridding Payment 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 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	May 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
		Total						\$0.00			
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		(MASH)			3	Apr 3,	SYSTEM	(\$3,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3435	0330	TYPE A	Overrun	Overrun		2023				
		CRASHWORTHY END TERMINAL (MASH)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
		- Total						\$0.00		
	5101	101 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	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.
		- 5 114				3	Apr 3, 2023	SYSTEM	(\$192,066.00)	
								4	Apr 18, 2023	SYSTEM
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$192,066.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun		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).	
				Overrun - T	otal			\$0.00		
	5404-	Total	Overrun - Tota					\$0.00		
J9P3435	5101 -	Total						\$0.00 (\$388,040.75)		
J9P3564	0350	MISC. SHAPING SLOPES	Material		3	Apr 3, 2023	SYSTEM	(\$388,040.75) \$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment	
		6LUF L3			3	2023 Apr 3,	SYSTEM	(\$1,440.00)	Estimate herr Adjustment (0000) due to user grand i overhoung Payment Estimate Exception 1 on the current Payment Estimate.	
					5	2023	STOTEIVI	(ψ1, 44 0.00)		



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3564	0350	MISC. SHAPING SLOPES	Material	- Total				\$0.00													
		SLOFES	Material - Tota	l				\$0.00													
			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0350 -	Total						\$0.00													
	0360		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												
				ACAD - Tota	al			(\$20,147.07)													
			Other Item Ad	justment - To	tal			(\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					18	Nov 16, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).												
																	18	Nov 16, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			19	Dec 4, 2023	SYSTEM
						19	Dec 4, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					20	Dec 18, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).												
					20	Dec 18, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$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)													
		P	Price FUEL - T	otal				(\$25,930.86)													



Dec 20, 2023

94930 * Solu 9494 * Solu 9414 * Solu 9414 * Solu 9414 * Solu	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
MATCHERE NO. Adjustment Image: Normal Section 2014 Adjustment Section 2014 Adjustment Section 2014 VALUE TOTAL Other Sec. Adjustment Section 2014 Image: Normal Section 2014 Image: Normal Section 2014 Image: Normal Section 2014 VALUE TOTAL Image: Normal Section 2014 Image: Normal Section 2014 Image: Normal Section 2014 Image: Normal Section 2014 VALUE TOTAL Image: Normal Section 2014 Image: Normal S	J9P3564	0360 -	Total						(\$46,077.93)			
Acade Solution Gold 2 genation Gold 2 genation Gold 2 Genation Gold 2 Genation Genation Gold 2 Genation		0370	MIXTURE PG		ACAD	14		granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65		
Other Alun Adjustment - I colu UT7,376.00 Image: Instance I column Price Adjustment Inge Adjustment I			70-22 (3F0950)			15		granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65		
Number Price FUE. 44 58,91 fb. SYSTEN (£2,256,50) Reference tem Price Adjustment Index Adjustment Type applied is FUE. - Total - Total - Org. 2 9YSTEN (£74,185,01) Reference tem Price Adjustment Index Adjustment Type applied is FUE. OTO - Total - Total - Org. 34,650 - Org. 34,650 - Org. 34,650 OTO - Total - Total - Org. 34,650 - Org. 34,650 - Org. 34,650 OTO - Total - Org. 34,650 - Org. 34,650 - Org. 34,650 - Org. 34,650 OTO - Total - Org. 34,650 - Org. 34,650 - Org. 34,650 - Org. 34,650 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Org. 34,750 - Or					ACAD - Tota	al			(\$77,376.00)			
Image: Problem in the standard of the s				Other Item Ad	ljustment - To	tal			(\$77,376.00)			
Image: Control 1000 Control 10000 Control 10000 Cont				Price FUEL		14		SYSTEM	(\$23,256.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Original System Status (197,436.50) 0470 - Total (197,436.26) Tack Copy Material 14 See 18, SYSTEM \$12,880.52 Tack regions and reg						15		SYSTEM	(\$74,180.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
O370 - Total (\$74,512.53) 0410 TACK COAT Material 5 5 \$75'EL \$12,80.2 This adjustment offeets the original system-generated Material Payment Estimate in Adjust print (\$07,12) cut print grant (\$07,12) cut print (\$07,12) cut print grant (\$07,12) cut print grant (\$07,12) cut print grant (\$07,12) cut print [\$07,12) cut print [\$07,12] cut print [- Total				(\$97,436.55)			
0410 TACK COAT Material I Ses 18, 2323 SYSTEM \$12,800 20; \$12,800 20; \$12,800 20; \$12,800 20; \$12,800 20; \$12,800 20; \$13 This adjustment official tem Adjustment (00%) whice use grant opticing Payment Estimate Exception 2 on the current Payment Estimate. 14 Ses 18, \$2223 \$VSTEM \$12,800 20; \$12,800 20; \$14,800 10,800 20; \$14,800 20;				Price FUEL - 1	Fotal				(\$97,436.55)			
Vision Function Enstmain <		0370 -	Total						(\$174,812.55)			
Vision Vision Vision Vision 10 0.01.2 0.02.2 0.02.8 0.02.8 0.02.8 0.02.9		0410	TACK COAT	Material	terial	14		SYSTEM	\$12,880.92	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment		
Harry Property in the strength of the s						14		SYSTEM	(\$12,880.92)			
Image: Constraint of the						15		SYSTEM	\$12,880.92	Estimate Item Adjustment (0011) due to user granaj1 overridding Payment		
Odd0 Naterial Solon 0410 Total 50.00 0430 FURS Application and the second of the second						15		SYSTEM	(\$12,880.92)			
O410 - Total Status S					- Total				\$0.00			
0430 FURN & PLACE CONC MATL FOR FURN_ DEPTH Material For Relation DEPTH Material For Relation DEPTH Material For Relation DEPTH Material For Relation DEPTH Status For Relation DEPTH St				Material - Tota	al				\$0.00			
0430 FURN & PLACE CONC MATL FOR FURN_ DEPTH Material For Relation DEPTH Material For Relation DEPTH Material For Relation DEPTH Material For Relation DEPTH Status For Relation DEPTH St		0410 -	0410 - Total									
DEPTH DEPTH Image: Problem in the provide promised information provide promised information provide promised information provide properoblem in the problem in the provide properoblem in		0430	FURN & PLACE CONC MATL	Material	Material	Material		5		SYSTEM		Estimate Item Adjustment (0008) due to user granaj1 overridding Payment
Image: Form of the second se						5		SYSTEM	(\$45,430.00)	Estimate Exception of the current rayment Estimate.		
Image: base base base base base base base base						6		SYSTEM	\$55,755.00	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment		
Material - Total \$0.00 0430 - Total \$0.00 0430 - Total \$0.00 0450 DOWEL BAR, FURNISHING AND INST Overrun FURNISHING Overrun AND INST 6 May 16, 2023 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 6 May 16, 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) 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) Averaged Price Adjustment (for Use to user granaj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 8 Jun 16, 2023 SYSTEM (\$600.00) Averaged Price Adjustment (for Use to user granaj 1 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) Averaged Price Adjustment from this						6		SYSTEM	(\$55,755.00)			
0430 - Total 90.00 0450 DOWEL BAR (DRILLING AND INST Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Overnun (DRILLING Vernun Image: September Vernun Septem Vernun September Vernun Septe					- Total			\$0.00				
0450 DOWEL BAR (DRILLING, NAD INST Overrun (DRILLING, AND INST Overrun (DRILLING, AND INST Overrun (B May 16, 2023 SYSTEM \$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. 6 May 16, 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) 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) Averaged Price Adjustment from this item on all previous 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 Estimate Exception 4 on the current Payment Estimate. 9 Ju15, 2023 SYSTEM (\$600.00) Averaged Price Adjustment from this item on all previous payment Estimate Exception 4 on the current Payment Estimate. 9 Ju15, 2023 SYSTEM (\$600.00) Averaged Price Adjustment from this item on all previous payment Estimate Exception 3 on the current Payment Estimate. 9				Material - Tota	al				\$0.00			
0450 DOWEL BAR (DRILLING, NAD INST Overrun (DRILLING, AND INST Overrun (DRILLING, AND INST Overrun (B May 16, 2023 SYSTEM \$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. 6 May 16, 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) 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) Averaged Price Adjustment from this item on all previous 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 Estimate Exception 4 on the current Payment Estimate. 9 Ju15, 2023 SYSTEM (\$600.00) Averaged Price Adjustment from this item on all previous payment Estimate Exception 4 on the current Payment Estimate. 9 Ju15, 2023 SYSTEM (\$600.00) Averaged Price Adjustment from this item on all previous payment Estimate Exception 3 on the current Payment Estimate. 9		0430	Total									
AND INST6May 16, 2023SYSTEM(\$600.00)7Jun 2, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).7Jun 2, 2023SYSTEM(\$600.00)Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate.8Jun 16, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).8Jun 16, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates9Jul 5, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate10Jul 17, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate10Jul 17, 2023SYSTEM\$600.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			DOWEL BAR (DRILLING,	Overrun	Overrun	6		SYSTEM		Estimate Item Adjustment (0002) due to user granaj1 overridding Payment		
20232023of '0.00000' is applied (if non-zero).7Jun 2, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grana]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.8Jun 16, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).8Jun 16, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grana]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment (0002) due to user grana]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.9Jul 5, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment from this item on all previous payment Estimate Exception 4 on the current Payment Estimate.9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates.10Jul 17, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						6		SYSTEM	(\$600.00)			
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20232023of '0.0000' is applied (if non-zero).8Jun 16, 2023SYSTEM\$600.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment9Jul 5, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM(\$600.00)Averaged Price Adjustment (0002) due to user granaj1 overridding Payment estimate Esception 4 on the current Payment Estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM\$600.00Averaged Price Adjustment (0001) due to user granaj1 overridding Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.10Jul 17, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						7		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment		
2023Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.9Jul 5, 2023SYSTEM(\$600.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Jul 5, 2023SYSTEM\$600.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.10Jul 17, 2023SYSTEM(\$600.00)Averaged Price Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$600.00)			
2023 2023 of '0.0ŏ000' 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 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).						8		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment		
2023 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).						9		SYSTEM	(\$600.00)			
2023 of '0.00000' is applied (if non-zero).						9		SYSTEM	\$600.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment		
10 Jul 17, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment					1	10		SYSTEM	(\$600.00)			
						10	Jul 17,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0450	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FURNISHING AND INST			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 - T	otal			\$0.00	
			Overrun - Tota	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 - Tota	al				\$0.00	
	0470 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$30,312.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$16,578.00)	
					18	Nov 16, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 4, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0540 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3564	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	17	Nov 2, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM	(\$11,025.00)		
					18	Nov 16, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Nov 16, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Dec 4, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Dec 4, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Dec 18, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Dec 18, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM	(\$780.00)		
					18	Nov 16, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						18	Nov 16, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Dec 4, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						20	Dec 18, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0600 -							\$0.00		
	0650	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$1,521.73)		
			• • •	Overrun - T	otal			(\$1,521.73)		
1	0650 -	Total	Overrun - Tota					(\$1,521.73)		
	0650 - 0670	MGS END ANCHOR	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,521.73) \$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment	
					6	May 16, 2023	SYSTEM	(\$1,400.00)	Estimate Exception 9 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).	
								¢1 400 00		
					7	Jun 2, 2023	SYSTEM	\$1,400.00	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.	
					7 8		SYSTEM	(\$1,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0670	MGS END ANCHOR	Overrun	Overrun					Estimate Exception 5 on the current Payment Estimate.
		ANOHOR		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -							\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(11) (011)			6	May 16, 2023	SYSTEM	(\$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).
					7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Estimate Exception 6 on the current Payment Estimate. 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 (0004) due to user granaj1 overridding Payment
									Estimate Exception 6 on the current Payment Estimate.
			Our Total	Overrun - T	otal			\$0.00	
	0680 -	Tatal	Overrun - Tota	al				\$0.00 \$0.00	
	5201	MGS GUARDRAIL, 8	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
		FT. POSTS, 6 FT. - 3 IN			5	May 2, 2023	SYSTEM	(\$139,230.00)	Estimate Exception 1 on the current Payment Estimate.
					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	al				\$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	al				\$0.00	
	5201 -	Total						\$0.00	
	5201 - 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)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$19,322.16)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	5202	MISC. BRIDGE GUARDRAIL	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$19,322.16)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5202 -	Total						\$0.00	
J9P3564 ·	- Total							(\$222,412.21)	
Overall -	Total							(\$610,452.96)	

Contract Adjustments for Contract - 220520-H03



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J9P3435	Incentive	AIDA	\$13,754.85	60.34291522	Dec 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Incentive	AIDA	\$11,440.75	60.34291522	Dec 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Other Contract Adjustment	SPAD	\$117,205.98	60.34291522	Dec 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - Lots 1-15 - See Summary Sheet
		Other Contract Adjustment	TSR	\$75,513.03	60.34291522	Dec 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - See Summary Sheet
	J9P3564	Incentive	AIDA	\$9,039.62	39.65708478	Dec 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Incentive	AIDA	\$7,518.81	39.65708478	Dec 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Other Contract Adjustment	SPAD	\$77,027.22	39.65708478	Dec 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - Lots 1-15 - See Summary Sheet
		Other Contract Adjustment	TSR	\$49,626.82	39.65708478	Dec 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - See Summary Sheet
19 - Total					\$361,127.08			
20	J9P3435	Incentive	APTA	\$29,135.62	60.34291522	Dec 18, 2023	granaj1	220520-H03 - J9P3435 - Line No. 0040 - 24,021.6 Tons - \$67.01 X .03 = \$2.01 X 24,021.6 = \$48,283.42. Also see Summary Report in E-projects.
		Incentive	APTA	\$34,165.53	60.34291522	Dec 18, 2023	granaj1	220520-H03 - J9P3564 - Line No. 0370 - 25,972.0 Tons - \$72.83 X .03 = \$2.18 X 25,972.0 = \$56,618.96. Also see summary sheet in E-projects.
	J9P3564	Incentive	APTA	\$19,147.80	39.65708478	Dec 18, 2023	granaj1	220520-H03 - J9P3435 - Line No. 0040 - 24,021.6 Tons - \$67.01 X .03 = \$2.01 X 24,021.6 = \$48,283.42. Also see Summary Report in E-projects.
		Incentive	APTA	\$22,453.43	39.65708478	Dec 18, 2023	granaj1	220520-H03 - J9P3564 - Line No. 0370 - 25,972.0 Tons - \$72.83 X .03 = \$2.18 X 25,972.0 = \$56,618.96. Also see summary sheet in E-projects.
20 - Total					\$104,902.38			
Overall - Total					\$466,029.46			