

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

Pay Estimate Created Date: January 3, 2024

Progress Estimate Number	Contract ID			-,	Original Contract Amount	, . ,
21	Prime Contractor	Magruder Paving, LLC	Pay Period End		Net Change Order Amount	
					Current Contract Amount	\$9,064,502.32

By User		Approval Date
granaj1	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 3, 2024
granaj1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 3, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	January 4, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	November 1, 2023	99.29%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date	February 27, 2023	February 27, 2023	

Contract Total Pay	For Estimate No. 21				
		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	\$0.00	\$146,656.41	\$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	
			\$8,855,732.16	\$8,855,732.16	
Contract Total Pays	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	djustment		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)
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	81.7	\$63.55	\$5,192.04
	0540	PREFORMED THERMOPLASTIC PAVEMENT 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 THERMOPLASTIC PAVEMENT 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 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)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2024

	Contract ID		•	,	Original Contract Amount	
21	Prime Contractor	Magruder Paving, LLC	Pay Period End	January 1, 2024	Net Change Order Amount	\$310,074.97
21					Current Contract Amount	\$9,064,502.32

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3564	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 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	PAVEMENT MARKING REMOVAL (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	PAVEMENT MARKING REMOVAL (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
Total								\$0.00

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

					(Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J9P3435	FAF 67-3(141)	Coldmill and resurface	67	ST FRANCOIS	from Rte. 221 in Farmir	m Rte. 221 in Farmington to 0.5 mile south of Rte. 72 near Fredericktown								
J9P3564	FAF Coldmill and 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 303 near Lodi													
otals by J	lob Number	's												
J9P3435		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,468,784.95 (\$388,040.75) \$5,080,744.20	To Date \$5,468,784.95 (\$388,040.75) \$5,080,744.20							
					\$0.00 \$0.00 \$0.00 \$0.00	\$88,496.75 \$0.00 \$0.00 \$192,719.01	\$88,496.75 \$0.00 \$0.00 \$192,719.01							
J9P3564		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,531,370.71 (\$222,412.21) \$3,308,958.50	To Date \$3,531,370.71 (\$222,412.21) \$3,308,958.50							
					\$0.00 \$0.00 \$0.00 \$0.00	\$58,159.66 \$0.00 \$0.00 \$126,654.04	\$58,159.66 \$0.00 \$0.00 \$126.654.04							

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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	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6200018, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6200042, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6207002, Minor Item.	On Change Order No. 6	granaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H03, Contract Project J9P3564, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6261000A, Minor Item.	On Change Order No. 6	granaj1	Overridden

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

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

e: Posted Qi	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0520-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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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
					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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-H03	J9P3564	0001	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	223.90	-34.80	189.10	SQYD	189.10	\$295.00	\$55,784.50
		0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.00	-224.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	60.00	340.00	EA	340.00	\$10.00	\$3,400.00
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-140.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0470	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	1,253.00	\$6.00	\$7,518.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	200.00	\$20.00	\$4,000.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		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	$\boldsymbol{6}$ 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 J	9P3564 - To	tal Value	Posted to D	late as of Report Generated Date							\$3,531,370.7
0520-H03 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$9,000,155.6

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

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

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
35 (0020	MISC. SHAPING SLOPES	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$720.00)			
					4	Apr 17, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4	Apr 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	May 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
							8	8	Jun 16, 2023	SYSTEM	(\$720.00)
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0020 -							\$0.00			
(0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		14	Sep 18, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						14					,
					14	Sep 18, 2023	SYSTEM	(\$54,282.31)	,		
					14		SYSTEM	(\$54,282.31) \$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						2023 Oct 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment		
				- Total	15	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment		
			Material - Tota		15	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$54,282.31 (\$54,282.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment		
			Material - Tota Other Item Adjustment		15	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$54,282.31 (\$54,282.31) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment		
			Other Item	al	15	2023 Oct 2, 2023 Oct 2, 2023 Sep 5,	SYSTEM	\$54,282.31 (\$54,282.31) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			Other Item	al	15 15 13 14	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM granaj1	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68		
			Other Item	ACAD - Tota	15 15 13 14	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM granaj1	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68		
			Other Item Adjustment	ACAD - Tota	15 15 13 14	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM granaj1	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68		
			Other Item Adjustment Other Item Ad	ACAD - Tota	15 15 13 14 14 1tal	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5,	SYSTEM SYSTEM granaj1 granaj1	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68		
			Other Item Adjustment Other Item Ad	ACAD - Tota	15 15 13 14 14 11 13	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM granaj1 granaj1 SYSTEM	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Other Item Adjustment Other Item Ad	ACAD - Total	15 15 13 14 14 11 13	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM granaj1 granaj1 SYSTEM	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60) (\$50,505.54)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0030 -	Total	Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	15 15 13 14 14 11 13	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM granaj1 granaj1 SYSTEM	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60) (\$50,505.54)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0030 -	ASPH. CONC. MIXTURE PG	Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	15 15 13 14 al ttal 13 14	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM granaj1 granaj1 SYSTEM	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60) (\$50,505.54) (\$79,365.14)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		ASPH. CONC.	Other Item Adjustment Other Item Ad Price FUEL Other Item	ACAD - Total	15 15 13 14 al ttal 13 14	2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Aug 2,	SYSTEM SYSTEM granaj1 granaj1 SYSTEM SYSTEM	\$54,282.31 (\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60) (\$50,505.54) (\$79,365.14) (\$79,365.14) (\$135,337.83)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



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	ljustment - 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 - To	otal			\$0.00													
			Overrun - Tot	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	(\$70,217.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$153,411.71)													
			Price FUEL -	Total				(\$153,411.71)													
	0040 -	Total						(\$255,476.51)													
	0800	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.												
					12												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	0800	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	ı				\$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 Estimate Exception 4 on the current Payment Estimate.																
					5	May 2, 2023	SYSTEM	(\$178,015.50)																	
					6	May 16, 2023	SYSTEM	\$237,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					6	May 16, 2023	SYSTEM	(\$237,940.50)																	
			- Total Material - Total Overrun Overrun	- Total				\$0.00																	
									\$0.00																
				Overrun	7	Jun 2, 2023	SYSTEM	\$20,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
									7	Jun 2, 2023	SYSTEM	\$15,988.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	Jun 2, 2023	SYSTEM	\$17,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$17,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				7	Jun 2, 2023	SYSTEM	\$9,919.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					7	Jun 2, 2023	SYSTEM	\$4,411.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
																					7	Jun 2, 2023	SYSTEM	(\$85,399.50)	
																		8	Jun 16, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
															8	Jun 16, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Jul 5, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
											9	Jul 5, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									10	Jul 17, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																				10	Jul 17, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 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.																



COMPAINT FOR PULL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
16	J9P3435	0100	CONC MATL FOR FULL	Overrun	Overrun	16		SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
2023 Estrawle Heart Adjustment (ORS) sub to user grants () overdiding Payme Estrawla Exception 10 or the current (ORS) sub to user grants) overdiding Payme Estrawla Exception 10 or the current (ORS) sub to user grants) overdiding Payme Estrawla Exception 10 or the current Payment Estraw			DEPTH			16		SYSTEM	\$4,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
2023						16		SYSTEM	\$2,779.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
2023 Estimate flem Algistamed (0015) due to user granget overridding Payme Estimate Escoption 10 in the Payment Estimate Escoption 10 in the Current Payment Estimate Estimate Isonomical Current Payment Estimate Estimate Escoption 10 in the Current Payment Estimate Escoption 10 in the Current Payment Estimate Estimate Escoption 10 in the Current Payment Estimate Estimate Isonomical Current Payment Estimate Escoption 10 in the Current Payment Estimate Isonomical Current Pay						16		SYSTEM	\$1,810.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
2023 Estimate Exception 10 on the current Payment Estimate.						16		SYSTEM	\$13,897.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
2023 Estimate Item Adjustment (0017) due to user granaj loverediding Payme Estimate Exception 10 on the current Payment Estimate Inc.						16		SYSTEM	\$7,726.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
17								16		SYSTEM	\$7,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
17													16		SYSTEM	(\$45,747.00)	
2023 SYSTEM Estimate Item Adjustment (0009) due to user granal overridding Payme Estimate Item Adjustment (0009) due to user granal overridding Payme (Stimate Exception 9 on the current Payment Estimate Payment Pa								17				SYSTEM	(\$45,747.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
2023 Estimate texaplositement (0010) due to user granapil overridding Payme Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate						17		SYSTEM	\$5,049.00	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.							
2023 Estimate Exception on the current payment Estimate.						17		SYSTEM	\$4,674.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
2023 Estimate Item Adjustment (0012) due to user granaj1 overridding Payme Estimate Exception 9 on the current Payment Estimate.						17		SYSTEM	\$2,771.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
18						17		SYSTEM	\$45,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
2023 SYSTEM \$58,242.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						17		SYSTEM	(\$12,495.00)								
Down							18		SYSTEM	(\$58,242.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
Overrun - Total S0.00						18		SYSTEM	\$58,242.00	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.							
Solution Solution					Overrun - To	otal			\$0.00								
DOWEL BAR (DRILLING, FURNISHING AND INST 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. Apr 17, 2023 SYSTEM \$4,800.00		0.000		Overrun - Tota	al												
AND INST 4			DOWEL BAR (DRILLING,	Material		4		SYSTEM		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.							
Noverting						4		SYSTEM	(\$4,800.00)	•							
Overrun 7 Jun 2, 2023 SYSTEM (\$7,800.00) 12 Aug 16, 2023 \$7,800.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',10.00000 - 10.00000 applied (if non-zero). 16 Oct 16, 2023 \$YSTEM (\$4,000.00) 17 Nov 2, 2023 \$YSTEM (\$1,000.00) 19 Dec 4, 2023 \$YSTEM \$5,000.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',10.00000 - 10.00000					- Total				\$0.00								
2023 SYSTEM \$7,800.00 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',10.00000 - 10.00000 16				Material - Tota	ıl				\$0.00								
2023 previous payment estimates. Price Adjustments of ',10.00000 - 10.00000				Overrun	Overrun	7		SYSTEM	(\$7,800.00)								
2023						12		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).							
2023 19 Dec 4, SYSTEM \$5,000.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',10.00000 - 10.00000						16		SYSTEM	(\$4,000.00)								
2023 previous payment estimates. Price Adjustments of ',10.00000 - 10.00000						17		SYSTEM	(\$1,000.00)								
						19		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).							
Overrun - Total \$0.00					Overrun - To	otal			\$0.00								



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	1				(\$240.00)	
			Material Credit Total		8	Jun 16, 2023	SYSTEM	\$240.00	
				- Total				\$240.00	
			MaterialCredit	- Total				\$240.00	
	0130 -	Total						\$0.00	
	0140	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 3, 2023	SYSTEM	(\$936.00)	
			- Total					\$0.00	
			Material - Tota	terial - Total					
	0140 -	Total						\$0.00	
	0180	FLASHING ARROW PANEL	Material		2	Mar 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 16, 2023	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$10,656.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun		16	Oct 16, 2023	SYSTEM	(\$3,600.00)	
					19	Dec 4, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	0210 -	Total						\$0.00	
	0240	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Sep 18, 2023	SYSTEM	\$5,800.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0240	PAINT	Material		14	Sep 18, 2023	SYSTEM	(\$5,800.86)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,579.54	105% Bonus Report in Eprojects
				REFL - Tota	ıl			\$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 estimates 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 Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$1,073.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 2, 2023	SYSTEM	\$1,073.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overridding Payment 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 estimates 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 Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0240 -	Total						\$1,579.54	
	0250	6 IN. YELLOW 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 Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			15 Oct 2, SYSTEM 2023			(\$23,881.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,194.05	105% Bonus Report in Eprojects
				REFL - Tota	ı			\$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 on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -	Total						\$1,194.05	
	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 Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			15	Oct 2, 2023	SYSTEM	(\$1,585.00)	
				- Total					
			Material - Tota	ı				\$0.00	
			Material - Total 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 on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
9P3435	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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					15	Oct 2, 2023	SYSTEM	\$95,278.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 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						\$0.00					
	0320	MGS END ANCHOR		Overrun	3	Apr 3, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment 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	7			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	Overrun - Total									
	0320 -	· Total						\$0.00					
	0330	TYPE A CRASHWORTHY END TERMINAL	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)					



CRASHWORTHY PATEUR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
END TERIANAL	J9P3435	0330		Overrun	Overrun		2023			
2023			END TERMINAL			4		SYSTEM	(\$3,000.00)	
2023 SYSTEM S3,000,000 This adjustment offers the original system-generated Overrun Payment Estimate Incompany System						4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
2023 SYSTEM (\$3,000.00) Averaged Price Adjustment from this farm on all previous payment estimates Continue C						5		SYSTEM	(\$3,000.00)	
2023						5		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user granaj1 overridding Payment
2023 SYSTEM (\$3.000.00) Averaged Price Adjustment (0007) due to user grassally overridding Payment Estimate. Exception 10 not be current Payment Estimate.						6		SYSTEM	(\$3,000.00)	
2023 1						6		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment
2023 Section Excitance Exempton (0019) due to user granal overridding Payment						7		SYSTEM	(\$3,000.00)	
2023 Jun 16, SYSTEM \$3,000.00 Expiring System-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the cu						7		SYSTEM	\$3,000.00	Estimate Item Adjustment (0019) due to user granaj1 overridding Payment
8						8		SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates
						8		SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj 1 overridding Payment
Since Sinc					Overrun - T	otal			\$0.00	
Stotage				Overrun - Tota	al				\$0.00	
STORTS S		0330 -	- Total						\$0.00	
Apr 3, 2023		5101	GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		3		SYSTEM	\$192,066.00	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
System S			- 3 114				3		SYSTEM	(\$192,066.00)
2023						4		SYSTEM	\$192,066.00	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5						4		SYSTEM	(\$192,066.00)	
2023						5		SYSTEM	\$192,066.00	Estimate Item Adjustment (0010) due to user granaj1 overridding Payment
Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total Summary 16, SYSTEM (\$192,066.00) - Total Summary 19,000 Material - Total Overrun 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 - Total Summary 190.00 Overrun - Total Summary 190.00 System (\$25,168.50) Overrun - Total Summary 190.00						5		SYSTEM	(\$192,066.00)	
Description						6		SYSTEM	\$192,066.00	Estimate Item Adjustment (0011) due to user granaj1 overridding Payment
Material - Total						6		SYSTEM	(\$192,066.00)	
Overrun Overrun 3 Apr 3, 2023 SYSTEM (\$25,168.50) 9 Jul 5, 2023 SYSTEM \$25,168.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero). Overrun - Total \$0.00 Total \$0.00					- Total				\$0.00	
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 - Total \$0.00 Total \$0.00				Material - Tota	al				\$0.00	
2023 previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 5101 - Total \$0.00				Overrun	Overrun	3		SYSTEM	(\$25,168.50)	
Overrun - Total \$0.00 5101 - Total \$0.00						9		SYSTEM	\$25,168.50	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
5101 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
			- Total							
J9P3435 - Total (\$388,040.75)	J9P3435	- Total							(\$388,040.75)	
J9P3564 0350 MISC. SHAPING SLOPES Material 3 Apr 3, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	J9P3564	0350		Material		3		SYSTEM	\$1,440.00	
3 Apr 3, SYSTEM (\$1,440.00)			SLOPES				2023			



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Majoritaria Total	J9P3564	0350		Material	- Total				\$0.00							
2020 State			020. 20	Material - Tota	1				\$0.00							
2023 6 May 1 6 6 SYSTEM SYS				Overrun	Overrun	5		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
2023 6						5		SYSTEM	(\$720.00)							
2023 Entinate Item Adjustment (2001) due to user grant) coveridating Psyment Edinates Edinates Exception 7 in the current Edinates 2023 SYSTEM (\$720.00) Averages Pice Adjustment from this item on all provious payment estimates of 7.00.007 applied (fine-zero) 2023 SYSTEM \$720.00 This adjustment offsets the original system-generated Oversun Psyment Edinates 2023 SYSTEM \$720.00 Average Pice Adjustment from this item on all provious payment estimates on 70.00.007 applied (fine-zero) 40.000 2023 SYSTEM \$720.00 Average Pice Adjustment from this tem on all provious payment estimates on 70.0000 applied (fine-zero) 40.000 applied (fi						6		SYSTEM	(\$720.00)							
2023 1						6		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
2023 Estimate Hem Adjustment (COS) used to see ground overdiding Payment Estimate Estimate Escoption 3 on the current Payment Estimate Estimate Escoption 3 on the current Payment Estimate Escoption 3 on the current Payment Estimate Estimate Estimate Escoption 3 on the current Payment Estimate Estimate Escoption 3 on the current Payment Estimate Estimate Escoption 3 on the current Payment Estimate Estimate Estimate Escoption 3 on the current Payment Estimate (1978) and the payment Estimate Estimate Estimate Escoption 3 on the current Payment Estimate (1978) and the payment Estimate Estimate Exception 7 on the current Payment Estimate (1978) and the payment Estimate Exception 5 on the current Payment Estimate (1978) and the payment Estimate Exception 5 on the current Payment Estimate (1978) and the payment Estimate Exception (1978) and the payment Estimate (1978) and the payment Estimate Exception (1978) and the payment Estimate Extendite (1978) and the payment Estimate Exception (1978) and						7		SYSTEM	(\$720.00)							
Section Sect						7		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
2023 Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate						8		SYSTEM	(\$720.00)							
						8		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
					Overrun - T	otal			\$0.00							
District				Overrun - Tota	al				\$0.00							
MIXTURE PG84-22 (BP-1) Aghlastment PG84-22 (BP-1) Aghlast Cement Price Adjustment - BP1 23-68		0350 -	Total	A11 11					\$0.00							
ACAD - Total Coverrun Overrun Overru		0360	BIT. PAVEMENT MIXTURE	IXTURE Adjustment	ACAD	15		granaj1	(\$12,155.63)	Asphalt Cement Price Adjustment BP1 23-68						
Other Item Adjustment - Total Cot 16, 2023 SYSTEM (\$5,208.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						16		granaj1	(\$7,991.44)	Asphalt Cement Price Adjustment - BP1 23-68						
Overrun Ove									(\$20,147.07)							
16 Oct 16, SYSTEM 2023 16 Oct 16, SYSTEM \$5,208.41 This adjustment offsets the original system-generated Overrun Payment Estimate Exemplion 7 on the current Payment Estimate Estimate Exemplion 7 on the current Payment Estimate Exemplion 7 on the current Payment Estimate Exemplion 7 on the current Payment Estimate Scalarity (SS,192.04) (SS,				Other Item A	justment - To	tal			(\$20,147.07)							
Estimate Etem Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Nov 2, 2023 (\$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 (\$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 (\$5,192.04) Averaged Price Adjustment from this item on all previous payment estimate Estimate Exception 4 on the current Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Istem Adjustment (0001) due to user granaj overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total Overrun - Total Price FUEL 15 Oct 2, SYSTEM (\$1,20.04) Averaged Price Adjustment Index Adjustment Type applied is FUEL				Overrun	Overrun	16		SYSTEM	(\$5,208.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2023 17 Nov 2, SYSTEM 25,192.04 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Item Adjustment from this Item on all previous payment estimates of '-3,51991' is applied (if non-zero). 18						16		SYSTEM	\$5,208.41	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment						
System System System St. 192.04 Averaged Price Adjustment (0001) due to user granaj 1 overridding Payment Estimate Exception 4 on the current Payment Estimates of '-3.61991' is applied (if non-zero).						17		SYSTEM	(\$5,192.04)							
2023 Of '-3.61991' is applied (if non-zero).						17		SYSTEM	\$5,192.04	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimates of "-3.61991" is applied (if non-zero). 19 Dec 4, 2023 19 Dec 4, 2023 19 Dec 4, 2023 20 Dec 18, 2024 21 Jan 3, 2024 22 SYSTEM 25 Japa 204 26 SYSTEM 27 Jan 3, 2024 28 SYSTEM 29 SYSTEM 20 SYSTEM 20 SYSTEM 20 Dec 18, 2024 20 Dec 18, 2024 21 Jan 3, 2024 22 Jan 3, 2024 23 SYSTEM 24 System 25 Japa 20, 204 25 Jan 3, 2024 26 System 25 Japa 20, 204 27 Jan 3, 2024 28 System 25 Japa 20, 204 29 System 20, 204 20 Dec 18, 2024 21 Jan 3, 2024 22 Jan 3, 2024 23 System 25 Japa 20, 204 24 System 25 Japa 20, 204 25 Jan 20, 204 26 System 25 Japa 20, 204 27 Jan 3, 2024 28 System 25 Japa 20, 204 29 System 25 Japa 20, 204 20 Dec 18, 2024 20 Dec 18,						18		SYSTEM	(\$5,192.04)							
2023 SYSTEM S5,192.04 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 Estimates of '-3.61991' is applied (if non-zero). 20						18		SYSTEM	\$5,192.04	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 20 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 20 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 Estimate Exception 1 on the current Payment Estimate. 21 Jan 3, 2024 21 Jan 3, 2024 21 Jan 3, 2024 21 SySTEM 25,192.04 25,192.04 26,5,192.04 27 This adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero). 28 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Overrun - Total 20 Dec 18, 27STEM 20 Dec 18, 29STEM 2						19		SYSTEM	(\$5,192.04)							
2023 of '-3.61991' is applied (if non-zero). 20 Dec 18, 2023 \$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 Estimates of '-3.61991' is applied (if non-zero). 21 Jan 3, 2024 Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero). 21 Jan 3, 2024 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 - Total \$0.00 Overrun - Total \$0.00 Price FUEL 15 Oct 2, SYSTEM (\$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						19		SYSTEM	\$5,192.04	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Jan 3, 2024 21 Jan 3, 2024 21 Jan 3, 2024 21 Jan 3, 2024 22 SYSTEM \$5,192.04 23 SYSTEM \$5,192.04 24 SYSTEM \$5,192.04 25 SYSTEM \$5,192.04 26 SYSTEM \$5,192.04 27 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. 26 Overrun - Total \$0.00 27 SYSTEM \$0.00 28 SYSTEM \$0.00 29 SYSTEM \$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						20		SYSTEM	(\$5,192.04)							
2024 of '-3.61991' is applied (if non-zero). 21 Jan 3, 2024 \$\$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 - Total \$0.00 Overrun - Total \$0.00 Price FUEL 15 Oct 2, SYSTEM (\$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL										2	2	20		SYSTEM	\$5,192.04	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
2024 Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 Price FUEL 15 Oct 2, SYSTEM (\$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						21		SYSTEM	(\$5,192.04)							
Overrun - Total \$0.00 Price FUEL 15 Oct 2, SYSTEM (\$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						21		SYSTEM	\$5,192.04	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment						
Price FUEL 15 Oct 2, SYSTEM (\$16,214.41) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			\$0.00							
				Overrun - Tota	al				\$0.00							
				Price FUEL		15		SYSTEM	(\$16,214.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Project	Line 0360	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		16	Oct 16, 2023	SYSTEM	(\$9,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$25,930.86)	
			Price FUEL - 1	Total				(\$25,930.86)	
	0360 -							(\$46,077.93)	
	0370	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Sep 18, 2023	granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65
					15	Oct 2, 2023	granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65
				ACAD - Tota	al			(\$77,376.00)	
			Other Item Ad	justment - To	tal			(\$77,376.00)	
			Price FUEL		14	Sep 18, 2023	SYSTEM	(\$23,256.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	(\$74,180.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$97,436.55)	
			Price FUEL - 1	Total	tal			(\$97,436.55)	
	0370 -	Total						(\$174,812.55)	
	0410		Material		14	Sep 18, 2023	SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$12,880.92)	
					15	Oct 2, 2023	SYSTEM	\$12,880.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$12,880.92)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -	Total						\$0.00	
	0430	FURN & PLACE CONC MATL FOR FULL	Material		5	May 2, 2023	SYSTEM	\$45,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DEPTH			5	May 2, 2023	SYSTEM	(\$45,430.00)	
					6	May 16, 2023	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$55,755.00)	
				- Total	6		SYSTEM	(\$55,755.00)	
			Material - Tota		6		SYSTEM	, , , ,	
	0430 -	·Total	Material - Tota		6		SYSTEM	\$0.00	
	0430 - 0450	DOWEL BAR (DRILLING, FURNISHING						\$0.00 \$0.00	
		DOWEL BAR (DRILLING,		al		2023 May 16,		\$0.00 \$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING		al	6	May 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING		al	6	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		DOWEL BAR (DRILLING, FURNISHING		al	6 6 7	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00 (\$600.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING		al	6 6 7 7	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		DOWEL BAR (DRILLING, FURNISHING		al	6 6 7 7 8	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0450	DOWEL BAR (DRILLING,	Overrun	Overrun					Estimate Exception 3 on the current Payment Estimate.
		FURNISHING AND INST			10	Jul 17, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - 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		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 granaj 1 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.
					21	Jan 3, 2024	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 3, 2024	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	Overrun - 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.
		111/114			16	Oct 16,	SYSTEM	(\$5,250.00)	canoni dynam Edinado



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
9P3564	0560	PREF THERMO PVMT MARK,	Material			2023																				
		YIELD TRIAN		- Total				\$0.00																		
			Material - Tota					\$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.																	
					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).													
			Overrun - Tot		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.																	
					21	Jan 3, 2024	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					21	Jan 3, 2024	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																		
		Total	Overrun - Tota	al .				\$0.00																		
	0560 -							\$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.																	
		(OTMBOLO)			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	20				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.							
														21	2	21			21	Jan 3, 2024	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					21	Jan 3, 2024	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 - Total																						
		Overrun - Tota	ıl				\$0.00																			
	0600 -	Total						\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0650	BITUMINOUS SHOULDER	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,521.73)	
		RUMBLE STRIP		Overrun - To	otal			(\$1,521.73)	
			Overrun - Total					(\$1,521.73)	
	0650	50 - Total						(\$1,521.73)	
	0670	MGS END ANCHOR	Overrun	Overrun	6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Item Payment Item P
					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).
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 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.
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	0000		Overruit - Tota	al					
	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.
					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 granaj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
				Overrun - Total				\$0.00	
			Overrun - Tota	1				\$0.00	
	0680 -	0680 - Total							
	5201				5	May 2, 2023	SYSTEM	\$0.00 \$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$139,230.00)	
					6	May 16, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$139,230.00)	
				- Total				\$0.00	
				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 granaj 1 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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	5201	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al					
	5201	201 - Total						\$0.00	
	5202	MISC. BRIDGE GUARDRAIL			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)	
					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	1				\$0.00	
	5202	- Total						\$0.00	
I9P3564	- Total							(\$222,412.21)	
Overall -	rerall - Total								



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			

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