

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number	Contract ID	220520-H03	Pay Period Start	February 16, 2024	Original Contract Amount	\$8,754,427.35
25	Prime Contractor	Magruder Paving, LLC	Pay Period End	April 1, 2025	Net Change Order Amount	\$256,475.06
20					Current Contract Amount	\$9,010,902.41

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	November 1, 2023	100.00%

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	April 29, 2024	April 29, 2024	
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 F	For Estimate No. 25			
		This Estimate	Previous	To Date
220520-H03				
	Total Posted Items Pay	\$0.75	\$9,010,901.66	\$9,010,902.41
	Gross Item Adjustments	\$0.00	(\$608,931.23)	(\$608,931.23)
	Incentive	\$0.00	\$203,975.78	\$203,975.78
	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
			\$8,925,319.26	\$8,925,320.01
<b>Contract Total Payal</b>	ble This Estimate:	\$0.75		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3564	0570	6205902A	$6\ \mbox{IN.}$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	3	\$0.75
Project J9P	3564 - Tota	al					\$0.75
Overall - To	tal						\$0.75

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

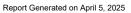
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	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 Farmin	rom Rte. 221 in Farmington to 0.5 mile south of Rte. 72 near Fredericktown					
J9P3564	FAF 67-2(57)	Coldmill and resurface	67	MADISON	on various sections nor 303 near Lodi	thbound and southbound from	1.8 miles south of Rte. A near Cher	okee Pass to 0.1 mile south of County F			
otals by	Job Number	rs									
J9P3435		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$5,469,784.95 (\$388,040.75) \$5,081,744.20	To Date \$5,469,784.95 (\$388,040.75) \$5,081,744.20				
					\$0.00 \$0.00 \$0.00 \$0.00	\$123,290.67 \$0.00 \$0.00 \$192,719.01	\$123,290.67 \$0.00 \$0.00 \$192,719.01				
J9P3564		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.75 \$0.00 <b>\$0.75</b>	Previous \$3,541,116.71 (\$220,890.48) \$3,320,226.23	To Date \$3,541,117.46 (\$220,890.48) \$3,320,226.98				
					\$0.00 \$0.00 \$0.00 \$0.00	\$80,685.11 \$0.00 \$0.00 \$126,654.04	\$80,685.11 \$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 No Exceptions Exist on Contract

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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.

: 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 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)
520-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. WHITE	392.00	200.00	592.00	LF	592.00	\$18.00	\$10,656.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		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
		9P3435 - To			Date as of Report Generated Date							\$5,469,784.94
	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	81.70	7,163.40	TONS	7,163.40	\$67.17	\$481,165.58
		0001	0370	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	26,001.70	-29.70	25,972.00	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	-5,169.00	22,320.00	GAL	22,320.00	\$2.99	\$66,736.80
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	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 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)
520-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	-278.00	1,253.00	SQFT	1,253.00	\$6.00	\$7,518.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	280.00	-80.00	200.00	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	\$1,000.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0001	0520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,130.00	\$70,130.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	921.00	5,006.00	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	147.00	355.00	EA	355.00	\$75.00	\$26,625.0
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	-17,288.00	102,585.00	LF	102,585.00	\$0.25	\$25,646.2
		0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,431.00	-22,413.00	82,018.00	LF	82,018.00	\$0.25	\$20,504.5
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	-7,806.00	3,994.00	LF	3,994.00	\$1.00	\$3,994.0
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	132.00	366.00	EA	366.00	\$65.00	\$23,790.0
		0001	0610	6209901	MISC.Temporary Pavement Marking Paint	1.00	-1.00	0.00	LS	0.00	\$31,402.56	\$0.0
		0001	0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	26.00	-7.00	19.00	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	\$450,260.02
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	-2,942.00	25,304.00	SQYD	25,304.00	\$2.03	\$51,367.1
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	84.40	1,332.40	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	\$19,322.16
	Project J	9P3564 - To	otal Value	Posted to D	late as of Report Generated Date							\$3,541,117.46
520-H03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$9,010,902

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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.

Project: J9P3564

Line Number	Item Code	Description		DWR Approval Date				Offset/ Distance		Comments
0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	2/16/24	2/21/24	3.00	LF	Route 67			

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
435	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 estimate 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 estimate 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 estimate 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 estimate 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	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0020 -	Total						\$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	Sep 18, 2023	SYSTEM	(\$54,282.31)	
					15	Oct 2, 2023	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15		SYSTEM	\$54,282.31 (\$54,282.31)	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
				- Total		2023 Oct 2,			Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Material - Tota			2023 Oct 2,		(\$54,282.31)	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Material - Tota Other Item Adjustment			2023 Oct 2,		(\$54,282.31)	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Other Item	al	15	2023 Oct 2, 2023 Sep 5,	SYSTEM	(\$54,282.31) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Other Item	al	15 13 14	2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM granaj1	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69)	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	13 14	2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM granaj1	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00)	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	13 14	2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM granaj1	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69)	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	13 14 14 tal	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5,	SYSTEM  granaj1  granaj1	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69)	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	13 14 14 13 13	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM  granaj1  granaj1  SYSTEM	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60)	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	13 14 14 13 13	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM  granaj1  granaj1  SYSTEM	(\$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)	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	13 14 14 13 13	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM  granaj1  granaj1  SYSTEM	(\$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)	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 - 0040	ASPH. CONC. MIXTURE PG	Other Item Adjustment  Other Item Ad  Price FUEL	ACAD - Total	13 14 13 14 13 14 13	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM  granaj1  granaj1  SYSTEM	(\$54,282.31) \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69) (\$55,972.69) (\$28,859.60) (\$79,365.14) (\$79,365.14)	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	13 14 13 14 13 14 13	2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Aug 2,	granaj1 granaj1 SYSTEM SYSTEM	(\$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)	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 granaj 1 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
					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 granaj 1 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 granaj 1 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 granaj 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).					
					18	Nov 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
			Price FUEL	Price FUEL	Price FUEL	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 - 1	Total				(\$153,411.71)						
	0040 -	- Total	THE FUEL - 10					(\$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 granaj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 2, 2023	SYSTEM	(\$1,169.09)						
					12	Aug 16, 2023	SYSTEM	\$37,201.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Aug 16, 2023	SYSTEM	(\$37,201.58)						
					13	13	Sep 5,	SYSTEM	\$84,670.82	This adjustment offsets the original system-generated Material Payment				
					10	2023			Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	2023 Sep 5, 2023	SYSTEM	(\$84,670.82)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3435	0080	TACK COAT	Material			2023			Estimate Item Adjustment (0014) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					14	Sep 18, 2023	SYSTEM	(\$111,446.27)																	
				- Total				\$0.00																	
			Material - Tota					\$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)																		
		Material - Total	- Total				\$0.00																		
			Material - Tota	ı				\$0.00																	
			Overrun	Overrun	7	Jun 2, 2023	SYSTEM	\$20,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$15,988.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$17,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$17,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$9,919.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	\$4,411.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Jun 2, 2023	SYSTEM	(\$85,399.50)																	
															8	Jun 16, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			8	Jun 16, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
								9	Jul 5, 2023	SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																					9	Jul 5, 2023	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
															10	Jul 17, 2023	SYSTEM	(\$85,399.50)	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 Payment Payment Payment Estimate Payment Estimate Payment						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)	
			MaterialCredit		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.
		SIGNO			1	Mar 3, 2023	SYSTEM	(\$936.00)	
				- Total					
			Material - Tota	ıl				\$0.00	
	0140 -	Total						\$0.00	
	0180	FLASHING ARROW PANEL	Material		2	Mar 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - 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	Overrun	16	Oct 16, 2023	SYSTEM	(\$3,600.00)	
				19		Dec 4, SYSTEM 2023		\$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 - Total				\$0.00	
			Overrun - Tota	al				\$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 - Total					\$0.00	
	0240 -	Total						\$1,579.54	
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 2, 2023	SYSTEM	\$23,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			15	Oct 2, 2023	SYSTEM	(\$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, SY 2023		SYSTEM	(\$1,585.00)		
			- Total					\$0.00	
			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	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			-	7	Jun 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	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 - Total				\$0.00				
			Overrun - Tota	al				\$0.00				
	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			- 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.						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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3564	0350	MISC. SHAPING	Material	- Total				\$0.00		
		SLOPES	Material - Tota	al				\$0.00		
			Overrun	Overrun	5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 2, 2023	SYSTEM	(\$720.00)		
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0350 -	- Total						\$0.00		
	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 2, 2023	granaj1	(\$12,155.63)	Asphalt Cement Price Adjustment BP1 23-68	
		1 004-22 (BI -1)			16	Oct 16, 2023	granaj1	(\$7,991.44)	Asphalt Cement Price Adjustment - BP1 23-68	
				ACAD - Tota	al			(\$20,147.07)		
				ACAD - To Other Item Adjustment - T	livetment To	tal			(\$20.447.07)	
					tai			(\$20,147.07)		
				Overrun		Oct 16, 2023	SYSTEM	(\$5,208.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.	
					16	2023 Oct 16,		(\$5,208.41)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment	
					16	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$5,208.41) \$5,208.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates	
					16 16 17	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04)	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment	
					16 16 17 17	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates	
					16 16 17 17 18	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment	
					16 16 17 17 18 18	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates	
					16 16 17 17 18 18	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment	
					16 16 17 17 18 18 19 19	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04 (\$5,192.04)	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates	
					16 16 17 17 17 18 18 19 19 20	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04 (\$5,192.04)	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).	
					16	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 3,	SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).	
					16 16 17 17 18 18 19 19 20 20 21	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM	(\$5,208.41) \$5,208.41 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04 (\$5,192.04) \$5,192.04 (\$5,192.04)	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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
64 (	0360	BIT. PAVEMENT MIXTURE	Overrun	Overrun					Estimate Exception 1 on the current Payment Estimate.		
		PG64-22 (BP-1)		Overrun - T	otal			\$0.00			
			Overrun - Tot	al				\$0.00			
			Price FUEL		15	Oct 2, 2023	SYSTEM	(\$16,214.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Oct 16, 2023	SYSTEM	(\$9,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$25,930.86)			
			Price FUEL -	Total				(\$25,930.86)			
	0360 -	Total						(\$46,077.93)			
(	0370	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Sep 18, 2023	granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65		
					15	Oct 2, 2023	granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65		
				ACAD - Tot				(\$77,376.00)			
			Other Item Ac	ljustment - To	otal			(\$77,376.00)			
			Price FUEL		14	Sep 18, 2023	SYSTEM	(\$23,256.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 2, 2023	SYSTEM	(\$74,180.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$97,436.55)			
			Price FUEL -	Total				(\$97,436.55)			
	0370 -	Total						(\$174,812.55)			
(	0370 - 0410		AT 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	al				\$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)			
								\$0.00			
				- Total							
			Material - Tota					\$0.00			
	0430 -	Total	Material - Tota					\$0.00 \$0.00			
	<b>0430</b> - 0450	DOWEL BAR (DRILLING, FURNISHING			6	May 16, 2023	SYSTEM		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.		
		DOWEL BAR (DRILLING,		al	6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING		al		2023 May 16,		<b>\$0.00</b> \$600.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING		al	6	2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$600.00 (\$600.00)	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3564	0450	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		AND INST			9	Jul 5, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Jul 5, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					10	Jul 17, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Aug 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					11	Aug 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$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	l				\$0.00													
		0 - Total PREF THERMO PVMT MARK, 24 IN YELLOW		10 0 0 0 0 0				\$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					\$0.00													
			Overrun		un Overrun		Nov 2, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					17	Nov 2, 2023	SYSTEM	\$6,282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					17	Nov 2, 2023	SYSTEM	(\$16,578.00)													
					18	Nov 16, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	18	Nov 16, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
										19	Dec 4, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
														19	Dec 4, 2023	SYSTEM	\$16,578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
														20	Dec 18, 2023	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						20	Dec 18, 2023	SYSTEM	Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payme	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.												
				22	Jan 16,	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates													



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре										
564	0540	PREF THERMO PVMT MARK, 24	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).					
		IN YELLOW			22	Jan 16, 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						\$0.00						
	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Oct 16, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$5,250.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
			Overrun	Overrun	17	Nov 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
								17	Nov 2, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	Nov 2, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$11,025.00)						
					18	Nov 16, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Nov 16, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Dec 4, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Dec 4, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Dec 18, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 18, 2023	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					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.					
											22	Jan 16, 2024	SYSTEM	(\$11,025.00)
					22	Jan 16, 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						
			Overrun - Tota	al				\$0.00						
	0560 -	Total						\$0.00						
	0600	PAVEMENT MARKING REMOVAL	(ING VAL	1	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.					
		(SYMBOLS)			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.					
									, ,					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0600	PAVEMENT MARKING REMOVAL	Overrun	Overrun	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.
		(SYMBOLS)			20	Dec 18, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.
					22	Jan 16, 2024	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 16, 2024	SYSTEM	\$7,800.00	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.
					22	Jan 16, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$7,800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0600 -	Total						\$0.00	
	0650	BITUMINOUS SHOULDER	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,521.73)	
		RUMBLE STRIP			23	Feb 2, 2024	SYSTEM	\$1,521.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.03000 - 18.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		650 - Total	Overrun - Tota	al				\$0.00	
	0650 -			al				\$0.00 \$0.00	
	<b>0650</b> -	MGS END ANCHOR	Overrun - Tota	Overrun	6	May 16, 2023	SYSTEM	<b>\$0.00</b> \$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.
		MGS END			6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		MGS END				2023 May 16,		<b>\$0.00</b> \$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		MGS END			6	2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
		MGS END			6	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		MGS END			6 7 7	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
		MGS END			6 7 7 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) (\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		MGS END		Overrun - T	6 7 7 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		MGS END ANCHOR	Overrun	Overrun - T	6 7 7 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 \$1,400.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
	0670	MGS END ANCHOR  Type A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	6 7 7 8 8 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 \$1,400.00 \$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
	0670 -	MGS END ANCHOR  Total  TYPE A CRASHWORTHY	Overrun - Tota	Overrun - T	6 7 7 8 8 8 8	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0670 -	MGS END ANCHOR  Type A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	6 7 7 8 8 8 Ootal	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0670 -	MGS END ANCHOR  Type A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	6 7 7 8 8 8 Ootal 6 6	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16, 2023 Jun 2, Jun 2, Jun 16, Jun 2, Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00) (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment (0004) due to user granaj1 overridding Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0670 -	MGS END ANCHOR  Type A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	6 7 7 8 8 8 8 Ootal 6 6 7 7	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 19, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00) (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment 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 offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3564	0680	TYPE A CRASHWORTHY END TERMINAL	Overrun	Overrun		2023			Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
		(MASH)		Overrun - T	otal			\$0.00					
			Overrun - Tot	al				\$0.00					
	0680 -	- Total						\$0.00					
	5201	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	May 2, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		- 3 114			5	May 2, 2023	SYSTEM	(\$139,230.00)					
					6	May 16, 2023	SYSTEM	\$139,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$139,230.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			Overrun	Overrun	4	Apr 18, 2023	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
						4	Apr 17, 2023	SYSTEM	(\$5,355.00)				
					5	May 2, 2023	SYSTEM	(\$5,355.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						5	May 2, 2023	SYSTEM	(\$10,710.00)				
					9	Jul 5, 2023	SYSTEM	\$16,065.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tot	al				\$0.00					
	5201 -	- Total						\$0.00					
	5202	MISC. BRIDGE GUARDRAIL	Material		11	Aug 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				11	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.
									1	14	14	Sep 18, 2023	SYSTEM
						15	2023 Estimate Item Adjustment (00	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	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.				

Apr 5, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	5202	MISC. BRIDGE GUARDRAIL	Material		17	Nov 2, 2023	SYSTEM	(\$19,322.16)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5202 - Total							\$0.00	
J9P3564 -	- Total						(\$220,890.48)		
Overall - 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	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 \$7,518.8		\$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			
23	J9P3435	ABIR \$34,793.92 60.70185539		Feb 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.		
	J9P3564	Incentive	ABIR	\$22,525.45	39.29814461	Feb 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.
23 - Total					\$57,319.37			
Overall - 1	otal				\$523,348.83			

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