

Pay Estimate Created Date: July 7, 2025

Final Estimate Number 26	Contract II Prime Con		0-H03 der Paving, LLC		riod Start riod End	April 2, 202 July 7, 202	•	\$8,754,427.35 \$256,475.06 \$9,010,902.41		
Approval Date			By User							
August 8, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by									
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stutsb1									
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Complet	ion Date	Current Cor	npletion Date	etion Date Actual Completion Date % of Current Contract						
November 1, 2	2023	Novemb	er 1, 2023	N	November 1, 2023 100.00%					
	Co	ontract Information	onal Dates				Milestones			
Date Description	Original (Completion Date	Current Complet	tion Date		No Miles	tones Exist for Contract			
Acceptance Date	April 29, 2	024	April 29, 2024							
Awarded Date	June 2, 20)22	June 2, 2022							
Letting Date	May 20, 2	022	May 20, 2022							
Notice to Proceed Date	e August 1,	2022	August 1, 2022							
Work Began Date	February 2	27, 2023	February 27, 202	3						

Contract Total Pay	For Estimate No. 26				
		This Estimate	Previous	To Date	
220520-H03					
	Total Posted Items Pay	\$0.00	\$9,010,902.41	\$9,010,902.41	
	Gross Item Adjustments	(\$624.38)	(\$608,931.23)	(\$609,555.61)	
	Incentive	(\$203,975.78)	\$203,975.78	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$203,975.78	\$319,373.05	\$523,348.83	
			\$8,925,320.01	\$8,924,695.63	
Contract Total Pay	rable This Estimate:	(\$624.38)			

Items Paid This Estimate Period

No Items Paid This Period

This Estimate				
A 4: T				
Adj Type	System Generated	Comments	Project Percentage	Amount
Incentive	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.	60.34291522	(\$13,754.85)
Incentive	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.	60.34291522	(\$11,440.75)
Other Contract Adjustment	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots	60.34291522	(\$117,205.98)
	Incentive Incentive Other Contract	Incentive bollis1 Incentive bollis1 Other Contract bollis1	Incentive bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435. Incentive bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564. Other Contract Adjustment bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made	Incentive bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435. Incentive bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564. Other Contract Adjustment bollis1 AWP spread the contract amount to both J9P3435 and J9P3564. The payment and a new entry will be made only for J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made

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Final Estimate Number 26	Contract ID Prime Contractor	220520-H03 Magruder Paving, LLC		oril 2, 2025 ly 7, 2025	Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$256,475.06
Project Number	Adj Type	System Generated	Comments		Project Percentage	Amount
			for J9P3435 and J9P3	3435.		
J9P3435	Other Contract Adjustment	bollis1	AWP spread the cont amount to both J9P34 and J9P3564. The payment should only have applied to the lo J9P3435 and J9P365 This entry is to remov payment and a new entries will be ma for the corresponding for J9P3435 and J9P3	ts for 44. The the deep the Lots	60.34291522	(\$75,513.03)
J9P3435	Incentive	bollis1	AWP spread the cont amount to both J9P34 and J9P3564. The payment should only have applied to J9P34 This entry is to remove ayment and a new e will be made only for J9P3435.	435. ve the	60.34291522	(\$29,135.62)
J9P3435	Incentive	bollis1	AWP spread the cont amount to both J9P34 and J9P3564. The payment should only have applied to J9P34 This entry is to remoy payment and a new e will be made only for J9P3564.	435. ve the	60.34291522	(\$34,165.53)
J9P3435	Incentive	bollis1	AWP spread the cont amount to both J9P34 and J9P3564. This e to remove the payment and new ent will be made separate J9P3435 and J9P356	135 ntry is tries ely for	60.70185539	(\$34,793.92)
J9P3435	Other Contract Adjustment	bollis1	Superpave Adjustmer J9P3435 for lots 1, 2, 5, 6, 7, and 9		100	\$97,906.97
J9P3435	Other Contract Adjustment	bollis1	TSR for J9P3435		100	\$68,393.62
J9P3435	Other Contract Adjustment	bollis1	J9S3435 - Line No. 00 JSP K 1% sublot dens incentive = 34,021.6 T \$0.67 = \$22,794.47	sities	100	\$22,794.47
J9P3435	Other Contract Adjustment	bollis1	Hamburg Testing J9P - \$67.01/ton x 3% = \$2.01/ton x 24,021.6 t \$48,283.42		100	\$48,283.42
J9P3435	Other Contract Adjustment	bollis1	IRI for J9P3435		100	\$33,975.09
Project J9P3435 - To	tal					(\$251,995.26)
J9P3564	Incentive	bollis1	AWP spread the cont amount to both J9P34 and J9P3564. The payment should only have applied to J9P34 This entry is to remove payment and a new e will be made only for J9P3435.	435. ve the	39.65708478	(\$9,039.62)
J9P3564	Incentive	bollis1	AWP spread the cont	ract	39.65708478	(\$7,518.81)
						. ,

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Final Estimate Number 26	Contract ID Prime Contractor	220520-H03 Magruder Paving, LLC	Pay Period Start Pay Period End	April 2, 2025 July 7, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,754,427.35 \$256,475.06 \$9,010,902.41
Project Number	Adj Type	System Generated	Commen	ts	Project Percentage	Amount
			amount to both J9 and J9P3564. Th payment should o have applied to J9 This entry is to rer payment and a ne will be made only for J9P3564.	e nly 9P3565. nove the		
J9P3564	Other Contract Adjustment	bollis1	AWP spread the camount to both J9 and J9P3564. Th payment should o have applied to th J9P3435 and J9P This entry is to rerpayment and a new entries will be for the correspond for J9P3435 and S	P3435 e nly e lots for 3564. move the e made ding Lots	39.65708478	(\$77,027.22)
J9P3564	Other Contract Adjustment	bollis1	AWP spread the camount to both J9 and J9P3564. The payment should on have applied to the J9P3435 and J9P This entry is to rerepayment and a new entries will be for the correspond for J9P3435 and J	P3435 e nly e lots for 3564. move the e made ding Lots	39.65708478	(\$49,626.82)
J9P3564	Incentive	bollis1	AWP spread the camount to both J9 and J9P3564. Th payment should o have applied to J9 This entry is to rerpayment and a newill be made only for J9P3435.	P3435 e nly P3435. move the	39.65708478	(\$19,147.80)
J9P3564	Incentive	bollis1	AWP spread the camount to both J9 and J9P3564. The payment should on have applied to J8 This entry is to rerepayment and a newill be made only for J9P3564.	P3435 e nly P3435. move the	39.65708478	(\$22,453.43)
J9P3564	Incentive	bollis1	AWP spread the camount to both J9 and J9P3564. The to remove the payment and new will be made sepa J9P3435 and J9P	P3435 is entry is entries trately for	39.29814461	(\$22,525.45)
J9P3564	Other Contract Adjustment	bollis1	Superpave Adjust J9P3564 for lots 8 11, 12, 13, 14, and	3, 9, 10,	100	\$96,326.23
J9P3564	Other Contract Adjustment	bollis1	Superpave Adjust J9P3564	ment for	100	\$56,746.23
J9P3564	Other Contract Adjustment	bollis1	J9S3564 - Line No JSP K 1% sublot of incentive = 25,972 \$0.73 = \$18,959.5	densities 2.0 Tons x	100	\$18,959.56
J9P3564	Other Contract	bollis1	Hamburg Testing	J9P3564	100	\$56,618.96

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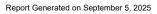
Final Estimate Number 26					Pay Period Start Pay Period End	April 2, 2025 July 7, 2025	Net Change	ntract Amoui Order Amou itract Amour	int	8,754,427.35 \$256,475.06 9,010,902.41
Project	t Numb	er Adj Type	System	Generated	Commen	its	Project Percei	Amou	ınt	
		Adjustment			- \$72.83/ton x 3% \$2.18/ton x 25,97 \$56,618.96					
J9P3564		Other Contract Adjustment	bollis1		IRI for J9P3564			100		\$23,344.28
Project J	9P3564	- Total							(\$	271,353.57)
Overall - 1	Total	These amounts are lis	ted in the Ince	ntive, Disince	entive, Liquidated Da	amages or Ot	her Contract Adj	ustments	(\$	523,348.83)
Line Item /	Adjustr	nents This Estimate						,		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3564	0370	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP0950 MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate 15, t 19,772.90. The A Estimate 15 was 180 tons not inclu the estimate period tons missed.			(\$624.38)		
Total										(\$624.38)

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					Co	ontract Project Information	n						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J9P3435	FAF 67-3(141)	Coldmill and resurface	67	ST FRANCOIS	from Rte. 221 in Farmir	ngton to 0.5 mile south of Rte.	72 near Fredericktown						
J9P3564 FAF Coldmill and 67 Coldmill and 67-2(57) Coldmill and 67-2(57) Resurface MADISON on various sections northbound and southbound from 1.8 miles south of Rte. A near Cherokee Pass to 0.1 mile south of Council 303 near Lodi													
Totals b	y Job Nu	ımbers											
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments		Item Pay	This Estimate \$0.00 \$0.00 \$0.00 (\$123,290.67) \$0.00 \$0.00 \$78,634.56	Previous \$5,469,784.95 (\$388,040.75) \$5,081,744.20 \$123,290.67 \$0.00 \$0.00 \$192,719.01	To Date \$5,469,784.95 (\$388,040.75) \$5,081,744.20 \$0.00 \$0.00 \$0.00 \$271,353.57								
J9P3564		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 (\$624.38) (\$624.38)	Previous \$3,541,117.46 (\$220,890.48) \$3,320,226.98	To Date \$3,541,117.46 (\$221,514.86) \$3,319,602.60						
					(\$80,685.11) \$0.00 \$0.00 \$125,341,22	\$80,685.11 \$0.00 \$0.00 \$126.654.04	\$0.00 \$0.00 \$0.00 \$251,995,26						

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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.

Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post 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)
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	\$8,640.0
	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	\$1,198,462.3
	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	\$2,279,787.4
	0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
	0001	0060	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$41,895.68	\$0.0
	0001	0070	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.0
	0001	0800	4071005	TACK COAT	44,414.00	-7,144.00	37,270.00	GAL	37,270.00	\$2.99	\$111,437.3
	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
	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	\$427,635.0
	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	\$0.0
	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	\$35,400.0
	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	\$240.0
	0001	0140	6161005	CONSTRUCTION SIGNS	1,531.00	-127.00	1,404.00	SQFT	1,404.00	\$6.00	\$8,424.0
	0001	0150	6161025	CHANNELIZER (TRIM-LINE)	280.00	0.00	280.00	EA	280.00	\$20.00	\$5,600.0
	0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.0
	0001	0170	6161033	DIRECTION INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.0
	0001	0180	6161040 6162004	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$900.00 \$2.000.00	\$3,600.0
	0001	0190	6181000	TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION	8.00 1.00	-8.00	1.00	EA LS	0.00	\$2,000.00	\$0.0 \$141,530.0
	0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	392.00	200.00	592.00	LF	592.00	\$141,530.00	\$10,656.0
	0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
	0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
	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	\$31,590.7
	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	\$23,881.0
	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	\$1,585.0
	0001	0270	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.0
	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	\$839,988.3
	0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	35,557.00	-35,557.00	0.00	SQYD	0.00	\$1.54	\$0.0
	0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,168.20	-1,424.20	1,744.00	STA	1,744.00	\$18.04	\$31,461.7
	0010	0310	6061060	MGS GUARDRAIL	4,675.00	-4,675.00	0.00	LF	0.00	\$30.00	\$0.0
	0010	0320	6061080	MGS END ANCHOR	11.00	1.00	12.00	EA	12.00	\$1,400.00	\$16,800.0
	0010	0330	6063014 6061061	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	1.00	12.00	EA	12.00	\$3,000.00	\$36,000.0
Ducient		5101		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Date as of Report Generated Date	0.00	5,380.00	5,380.00	LF	5,380.00	\$35.70	\$192,066.0 \$5,469,784.9
J9P3564	0004	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.0
391 3304	0001	0350	2159903	MISC.Modified Shaping Slopes, Class III	480.00	160.00	640.00	LF	640.00	\$9.00	\$5,760.0
	0001	0360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,081.70	81.70	7,163.40	TONS	7,163.40	\$67.17	\$481,165.5
	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	\$1,891,540.7
	0001	0380	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
	0001	0390	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$36,658.72	\$0.0
	0001	0400	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.0
	0001	0410	4071005	TACK COAT	27,489.00	-5,169.00	22,320.00	GAL	22,320.00	\$2.99	\$66,736.8
	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
	0001	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	223.90	-34.80	189.10	SQYD	189.10	\$295.00	\$55,784.5
	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	\$0.0
	0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	60.00	340.00	EA	340.00	\$10.00	\$3,400.0
	0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-140.00	0.00	EA	0.00	\$10.00	\$0.0
	0001	0470	6161005	CONSTRUCTION SIGNS	1,531.00	-278.00	1,253.00	SQFT	1,253.00	\$6.00	\$7,518.0
	0001	0480	6161025	CHANNELIZER (TRIM-LINE)	280.00	-80.00	200.00	EA	200.00	\$20.00	\$4,000.0

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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.

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0520-	J9P3564	0001	0490	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
3		0001	0500	6161033	DIRECTION 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	\$90,108.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	147.00	355.00	EA	355.00	\$75.00	\$26,625.00
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	-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	\$450,260.0
		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	\$19,322.1
	Project J	9P3564 - To	tal Value	Posted to D	Date as of Report Generated Date							\$3,541,117.4
520-H	03 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$9,010,902.4

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

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

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3435	0020	MISC. SHAPING SLOPES	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$720.00)	
					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.
					4	Apr 17, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					4	Apr 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					5	May 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		14	Sep 18, 2023	SYSTEM	(\$54,282.31)	
		PG64-22 (BP-1)			14	Sep 18,	SYSTEM	\$54,282.31	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	2023 Oct 2, 2023	SYSTEM	(\$54,282.31)	
					15 15	Oct 2,	SYSTEM SYSTEM	(\$54,282.31) \$54,282.31	
				- Total		Oct 2, 2023			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Material - Tota			Oct 2, 2023		\$54,282.31	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Material - Tota Other Item Adjustment			Oct 2, 2023		\$54,282.31 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment
			Other Item	ACAD	13	Oct 2, 2023 Oct 2, 2023	SYSTEM	\$54,282.31 \$0.00 \$0.00 (\$18,109.69) (\$37,863.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Other Item Adjustment	ACAD - Tota	13 14	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM granaj1	\$54,282.31 \$0.00 \$0.00 (\$18,109.69)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68
			Other Item	ACAD - Tota	13 14	Oct 2, 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68
			Other Item Adjustment	ACAD - Tota	13 14	Oct 2, 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68
			Other Item Adjustment Other Item Ad	ACAD - Tota	13 14 14 14	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM granaj1 granaj1	\$54,282.31 \$0.00 \$0.00 (\$18,109.69) (\$37,863.00) (\$55,972.69)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68
			Other Item Adjustment Other Item Ad	ACAD - Tota	13 14 14 13	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad	al ACAD ACAD - Tot ijustment - To - Total	13 14 14 13	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj 1 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	al ACAD ACAD - Tot ijustment - To - Total	13 14 14 13	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj 1 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	al ACAD ACAD - Tot ijustment - To - Total	13 14 14 13	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 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) (\$79,365.14)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPH. CONC.	Other Item Adjustment Other Item Ad Price FUEL Other Item	ACAD - Total - Total	13 14 13 14 13 14 13	Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Asphalt Cement Price Adjustment - BP1 23-68 Asphalt Cement Price Adjustment BP1 23-68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3435	0040	ASPH. CONC.	Other Item	ACAD		2023																	
		MIXTURE PG 70-22 (SP095C)	Adjustment	ACAD - Tota	al			(\$102,064.80)															
			Other Item Ad	ljustment - To	tal			(\$102,064.80)															
			Overrun	Overrun	13	Sep 5, 2023	SYSTEM	(\$252,538.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					13	Sep 5, 2023	SYSTEM	\$201,127.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					13	Sep 5, 2023	SYSTEM	\$51,410.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					14	Sep 18, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).														
						14	Sep 18, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					15	Oct 2, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).														
					15	Oct 2, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					16	Oct 16, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).														
					16	Oct 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
			17	17	Nov 2, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).															
						17	Nov 2, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					18	Nov 16, 2023	SYSTEM	(\$252,428.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.50924' is applied (if non-zero).														
					18	Nov 16, 2023	SYSTEM	\$252,428.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
			Price FUEL		11	Aug 2, 2023	SYSTEM	(\$3,122.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					12	Aug 16, 2023	SYSTEM	(\$3,687.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					12	Aug 16, 2023	SYSTEM	(\$76,384.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					13	Sep 5, 2023	SYSTEM	(\$70,217.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				(\$153,411.71)															
			Price FUEL - 1	Γotal				(\$153,411.71)															
	0040 -	Total						(\$255,476.51)															
	0800	TACK COAT	Material		11	Aug 2, 2023	SYSTEM	(\$1,169.09)															
													11						11	Aug 2, 2023	SYSTEM	\$1,169.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
														12	Aug 16, 2023	SYSTEM	(\$37,201.58)						
							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.												
					13	Sep 5, 2023	SYSTEM	(\$84,670.82)															
					13	Sep 5, 2023	SYSTEM	\$84,670.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														



### ADM COAT Material 1799 14 Sipp 18 Siph 18	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
14	J9P3435	0080	TACK COAT	,			Sep 18,		(\$111,446.27)				
Page 2015 1998 19						14	Sep 18,	SYSTEM	\$111,446.27				
Material - Total							2023						
Note				Material - Tota	al								
2023 SYSTEM S91,085.00 This adjustment offsets the original system-generated Material Payment Estimate Encoption 2 on the current Payment Estimate Encoption 2 on the current Payment Estimate Estimate Encoption 2 on the current Payment Estimate Estimate Encoption 2 on the current Payment Estimate (State 1 on the current Payment Estimate) State 2 on the current Payment Estimate Estimate Encoption 2 on the current Payment Estimate Estimate Encoption 3 on the current Payment Estimate Estimate Encoption 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment													
2023 Estimate Item Algustment (2005) due to use granged overridding Psyment Estimate Exception 2 on the current Psyment Estimate Item Algustment (2006) due to use granged overridding Psyment Estimate Exception 1 on the current Psyment Estimate Item Algustment (2006) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2006) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2007) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2007) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2007) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2007) due to use granged overridding Psyment Estimate Exception 4 on the current Psyment Estimate Item Algustment (2008) due to use granged overridding Psyment Estimate Exception 6 on the current Psyment Estimate Item Algustment (2008) due to use granged overridding Psyment Estimate Exception 6 on the current Psyment Estimate Item Algustment (2008) due to use granged overridding Psyment Estimate Exception 6 on the current Psyment Estimate Item Algustment (2008) due to use granged overridding Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Item Algustment (2008) due to use granged overridding Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6 on the current Psyment Estimate Psyment Estimate Exception 6		0100	CONC MATL	Material		4			(\$61,965.00)				
S			DEPTH			4		SYSTEM	\$61,965.00	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment			
Estimable Exception 4 on the current Payment Estimate						5		SYSTEM	(\$178,015.50)				
Amage Company Compan						5		SYSTEM	\$178,015.50	Estimate Item Adjustment (0009) due to user granaj1 overridding Payment			
Selfunia Bern Adjustment (0010) due to user granaj to verridding Payment Estimate Exception 4 on the current Payment Estimate						6		SYSTEM	(\$237,940.50)				
Natorial - Total						6		SYSTEM	\$237,940.50	Estimate Item Adjustment (0010) due to user granaj1 overridding Payment			
Overrun Overrun 7 Jun 2, 2023 7 Jun 2, 2023 8 SYSTEM \$20,247.00 7 Jun 2, 2023 8 SYSTEM \$20,247.00 7 Jun 2, 2023 8 SYSTEM \$15,988.50 7 Jun 2, 2023 8 SYSTEM \$15,988.50 7 Jun 2, 2023 8 SYSTEM \$17,799.00 7 Jun 2, 2023 8 SYSTEM \$17,799.00 7 Jun 2, 2023 8 SYSTEM \$17,099.00 8 Jun 16, 5YSTEM \$17,099.00 8 Jun 17, 5YSTEM \$					- Total				\$0.00				
7 Jun 2, 2023 7 Jun 2, SYSTEM \$20,247.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate. 7 Jun 2, SYSTEM \$17,09.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 8 on the current Payment Estimate. 8 Jun 2, SYSTEM \$17,034.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 8 on the current Payment Estimate. 9 Jun 2, SYSTEM \$17,034.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Estimate To 10,0000 (a) and the payment Estimate Estimate Exception 8 on the current Payment Estimate To 10,0000 (a) and the payment Estimate Est				Material - Tota	al				\$0.00				
Estimate Item Adjustment (000) due to user granaj to verridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0006) due to user granaj to verridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 2, SYSTEM S17,034.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 8 Jun 2, SYSTEM S9,919.50 This adjustment (000) due to user granaj to verridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Jun 2, SYSTEM S9,919.50 This adjustment (0010) due to user granaj to verridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Jun 2, SYSTEM S9,919.50 This adjustment (0010) due to user granaj to verridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Jun 16, SYSTEM S9,919.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Jun 16, SYSTEM S9,919.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Jun 16, SYSTEM S9,919.50 System S9,919.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Jul 17, SYSTEM S9,939.50 Averaged Price Adjustment from this item on all previous payment estimates of 00000000000000000000000000000000000				Overrun	Overrun	7		SYSTEM	(\$85,399.50)				
Estimafe Item Adjustment (0007) due to user granajf overridding Payment Estimate Exception 8 on the current Payment Estimate Payment P						7		SYSTEM	\$20,247.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment			
Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (001) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (001) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (001) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (001) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Adjustment (0002) due to user granaj1 overridding Payment Item Item Item Item Item Item Item Ite									7		SYSTEM	\$15,988.50	Estimate Item Adjustment (0007) due to user granaj1 overridding Payment
Estimate Item Adjustment (0009) due to user granaj 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 2, 2023 89,919.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 2, 2023 84,411.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 8 Jun 16, 2023 8 Jun 16, 2023 8 Jun 16, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 Jul 5, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 Jul 5, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 Jul 5, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Jul 17, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 17, 2023 SYSTEM \$85,399.50 Averaged Price Adjustment (0002) due to user granaj overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 17, 2023 SYSTEM \$85,399.50 Averaged Price Adjustment (0002) due to user granaj overridding Payment Estimate Item Adjustment (0002) due to user granaj overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 2, 2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 2, 2023 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 12 Aug 2, 2023 This adjustment offsets the original system-generated Overrun Payment Es						7		SYSTEM	\$17,799.00	Estimate Item Adjustment (0008) due to user granaj1 overridding Payment			
Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Extende 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 Extended Frice Adjustment (0011) due to user granaj1 overridding Payment Estimate Extended Extended System-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate System-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 8 on the current Paymen						7		SYSTEM	\$17,034.00	Estimate Item Adjustment (0009) due to user granaj1 overridding Payment			
Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Jun 16, 2023 (\$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 (\$85,399.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimates of "0.00000" is applied (if non-zero). 9 Jul 5, 2023 (\$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 (\$85,399.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Seption 4 on the current Payment Estimate of "0.00000" is applied (if non-zero). 10 Jul 17, 2023 (\$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, SYSTEM (\$85,399.50) Averaged Price Adjustment from this item on all previous payment estimate Exception 3 on the current Pa						7		SYSTEM	\$9,919.50	Estimate Item Adjustment (0010) due to user granaj1 overridding Payment			
2023 SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimates of '0.00000' is applied (if non-zero).						7		SYSTEM	\$4,411.50	Estimate Item Adjustment (0011) due to user granaj1 overridding 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 Estimates of '0.00000' is applied (if non-zero). 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). 11 Aug 2, 2023 SYSTEM (\$85,399.50) Averaged Price Adjustment (0002) due to user granaj1 overridding Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 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). 13 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). 14 Aug 2, 2023 SYSTEM SS,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment						8		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 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 Estimates of '0.00000' is applied (if non-zero). 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 SSS,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment						8		SYSTEM	\$85,399.50	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment			
Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 17, 2023 New raged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). New raged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). New raged Price Adjustment (0002) due to user granaj1 overridding Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. New raged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). New raged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). New raged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). New raged 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 (0004) due to user granaj1 overridding Payment						9		SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
2023 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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Aug 2, 2023 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						9		SYSTEM	\$85,399.50	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment			
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						10		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) Averaged Price Adjustment from this item on all previous payment estimates of 10.00000 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						10	Jul 17,	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment			
11 Aug 2, SYSTEM \$85,399.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment						11		SYSTEM	(\$85,399.50)	Averaged Price Adjustment from this item on all previous payment estimates			
Estimate Exception 5 on the current Payment Estimate.						11	Aug 2,	SYSTEM	\$85,399.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment			
16 Oct 16, SYSTEM (\$45,747.00)						16	Oct 16,	SYSTEM	(\$45,747.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0100	FURN & PLACE	Overrun	Overrun		2023			
		CONC MATL FOR FULL DEPTH			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.
					16	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$4,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$2,779.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$1,810.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$13,897.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$7,726.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	\$7,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$45,747.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 2, 2023	SYSTEM	(\$12,495.00)	
					17	Nov 2, 2023	SYSTEM	\$5,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$4,674.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$2,771.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	\$45,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$58,242.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$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.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -							\$0.00	
	0120	DOWEL BAR (DRILLING, FURNISHING	Material		4	Apr 17, 2023	SYSTEM	(\$4,800.00)	
		AND INST			4	Apr 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Jun 2, 2023 Aug 16,	SYSTEM	(\$7,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all
						2023		\$7,800.00	unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					16	Oct 16, 2023	SYSTEM	(\$4,000.00)	
					17	Nov 2, 2023	SYSTEM	(\$1,000.00)	
					19	Dec 4,	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all



CONTENTION CONTENTION CONTENT	CRILLING Full Color Colo	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Add NST	AND INST Overrun = Total Support Suppo	P3435	0120	(DRILLING,	Overrun			2023			previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
1030 CONTRIBUTION Material Fig. Contribution Fig. Contribution Fig. Fig. Contribution Fig.	10.00 10.0					Overrun - T	otal			\$0.00	
O'NET CAPE					Overrun - Tot	al				\$0.00	
Part	FURNISH AND		0120 -	Total						\$0.00	
BASK	BASK		0130	(FURNISH AND	Material		7		SYSTEM	(\$240.00)	
2023 2023 Estimate Item Adjustment (0010) due to user granal overridding Payment Estimate Estima	2023						8		SYSTEM	(\$240.00)	
Part	2023 9 Jul 5 SYSTEM \$239 82 Estimate the original system-generated Material Payment Estimate Estimate Estimate (2005) due to user grampil overridding Payment Estimate Esti						8		SYSTEM	\$240.00	Estimate Item Adjustment (0010) due to user granaj1 overridding Payment
2023 Estimate Item Adjustment (005) due fo user granagl overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0002) due to user granagl overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user granagl overridding Payment Estimate Item Adjustment (0001) due to user granagl overridding Payment Estimate Item Adjustment (0001) due to user granagl overridding Payment Estimate Item Adjustment Item Payment Estimate Item Payment Item Payme	2023 September Estimate Emanus Estimate Emanus Estimate Emanus Estimate Estimate Experiment Estimate Experiment Experime						9		SYSTEM	(\$239.82)	
2023 10	2023 10						9		SYSTEM	\$239.82	Estimate Item Adjustment (0005) due to user granaj1 overridding Payment
Construction Page	Part						10		SYSTEM	(\$239.82)	
Material - Total	Material-Total S SYSTEM S240.00						10		SYSTEM	\$239.82	Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
MaterialCredit 8 Jun 16, SYSTEM \$240.00	MaterialCredit 8 Jun 16, 2023 SYSTEM \$240.00					- Total				(\$240.00)	
1-70tal	1				Material - Tota	al				(\$240.00)	
Material Credit - Total S240.00	130 - Total				MaterialCredit		8		SYSTEM	\$240.00	
1	1					- Total				\$240.00	
1	1				MaterialCredi	t - Total				\$240.00	
1	0140 CONSTRUCTION SIGNS Material 1 Mar 3, SYSTEM (\$986.00) 1 Mar 3, SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Mar 3, SYSTEM \$936.00 This adjustment (0002) due to user granaj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Mar 16, SYSTEM \$900.00 1 Material Total 1 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Total 1 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Total 1 Material Total 1 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Total 1 Material Total 2 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Mar 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 No 00 Total 3 No 00 Total 3 No 00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 No 00 Total 4 No 00 Total 5 No 00 Total 5 No 00 Total 5 No 00 Total 5 No 00 Total 6 No 01 16, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception		0130 -	Total						\$0.00	
Sestimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Total	Part		0140		Material		1		SYSTEM		
Material - Total S0.00	Material - Total S0.00						1		SYSTEM	\$936.00	Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
10140 - Total 10180 FLASHING ARROW PANEL 10180 101	State					- Total				\$0.00	
System S	PLASHING ARROW PANEL Material 2 Mar 16, 2023 SYSTEM \$900.00 Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. S0.00				Material - Tota	al				\$0.00	
ARROW PANEL 2023 2	2023 2		0140 -	Total						\$0.00	
Substitute Sub	Solution		0180		Material		2		SYSTEM	(\$900.00)	
Material - Total S0.00	Material - Total \$0.00						2		SYSTEM	\$900.00	Estimate Item Adjustment (0001) due to user granaj1 overridding Payment
Solid Content of the content of th	Solid Soli					- Total				\$0.00	
Dec 4 2023 PREF THERMO PVMT MARK, 24 IN WHIT	Dec 4 Dec 4 Dec 4 Dec 4 Dec 7 Dec				Material - Tota	al				\$0.00	
PVMT MARK, 24 IN WHIT 16 Oct 16, 2023 \$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. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 16 Oct 16, 2023 SYSTEM (\$3,600.00) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	PVMT MARK, 24 IN WHIT 16		0180 -	Total						\$0.00	
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. **O.00 Material - Total **O.00 Overrun System S	16		0210	PVMT MARK, 24	Material		16		SYSTEM	(\$10,656.00)	
Material - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun 16 Oct 16, SYSTEM (\$3,600.00) 2023 19 Dec 4, SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00	Material - Total Overrun Overrun Overrun Overrun Overrun Overrun 16 Oct 16, 2023 19 Dec 4, 2023 SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'ia applied (if non-zero). Overrun - Total So.00 Overrun - Total \$0.00			IN WHIT			16		SYSTEM	\$10,656.00	Estimate Item Adjustment (0027) due to user granaj1 overridding Payment
Overrun 16 Oct 16, 2023 SYSTEM (\$3,600.00) 19 Dec 4, 2023 SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	Overrun					- Total				\$0.00	
Overrun 16 Oct 16, 2023 SYSTEM (\$3,600.00) 19 Dec 4, 2023 SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	Overrun 16 Oct 16, 2023 SYSTEM (\$3,600.00) 19 Dec 4, 2023 SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'ia police (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00				Material - Tota	al .				\$0.00	
2023 previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	2023 previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'ia applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						16		SYSTEM		
Overrun - Total \$0.00 Overrun - Total \$0.00	Overrun - Total \$0.00 Overrun - Total \$0.00						19		SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
Overrun - Total \$0.00	Overrun - Total \$0.00					Overrup - T	otal ——			\$0.00	
					Overrup - Tot		otai				
	0210 - 10tal \$0.00		0040	Total	Sverium - Tot						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3435	0240	6 IN. WHITE HIGH BUILD	Material	. , , po	14	Sep 18, 2023	SYSTEM	(\$5,800.86)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			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.
		BEADS		- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2023	granaj1	\$1,579.54	105% Bonus Report in Eprojects
				REFL - Tota	ıl			\$1,579.54	
			Other Item Ad	justment - To	tal			\$1,579.54	
			Overrun	Overrun	15	Oct 2, 2023	SYSTEM	(\$1,073.28)	
					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.
					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 '0.0000' 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 '0.0000' 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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	- Total	Overrun - Tota	al				\$0.00 \$1,579.54	
		6 IN. YELLOW HIGH BUILD	Overrun - Tota	al	15	Oct 2, 2023	SYSTEM		
		6 IN. YELLOW		al	15		SYSTEM SYSTEM	\$1,579.54	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.
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING		al - Total		2023 Oct 2,		\$1,579.54 (\$23,881.00)	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		- Total		2023 Oct 2,		\$1,579.54 (\$23,881.00) \$23,881.00	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material	- Total		2023 Oct 2,		\$1,579.54 (\$23,881.00) \$23,881.00	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - Tota Other Item	- Total	15	2023 Oct 2, 2023 Nov 2,	SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material Material - Tota Other Item	- Total al REFL REFL - Tota	15 17	2023 Oct 2, 2023 Nov 2,	SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Total Other Item Adjustment	- Total al REFL REFL - Tota	15 17	2023 Oct 2, 2023 Nov 2,	SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Other Item Adjustment Other Item Ad	- Total al REFL REFL - Tota justment - To	15 17 I	2023 Oct 2, 2023 Nov 2, 2023	SYSTEM granaj1	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Other Item Adjustment Other Item Ad	- Total al REFL REFL - Tota justment - To	17 I tal 15 19	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023 Dec 4,	SYSTEM granaj1 SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92)	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Other Item Adjustment Other Item Ad	- Total REFL REFL - Tota justment - To Overrun	17 I tal 15 19	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023 Dec 4,	SYSTEM granaj1 SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Other Item Adjustment Other Item Ad	- Total REFL REFL - Tota justment - To Overrun	17 I tal 15 19	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023 Dec 4,	SYSTEM granaj1 SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is
	0250 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Other Item Adjustment Other Item Ad	- Total REFL REFL - Tota justment - To Overrun	17 I tal 15 19	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023 Dec 4,	SYSTEM granaj1 SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is
	0250 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Other Item Adjustment Other Item Ad Overrun Overrun	- Total REFL REFL - Tota justment - To Overrun	17 Il ttal 15 19 ottal	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM granaj1 SYSTEM SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92 \$0.00 \$0.00 \$1,194.05	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is
	0250 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS -Total 8 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Ad Overrun Overrun	- Total REFL REFL - Tota justment - To Overrun	17 Il ttal 15 19 otal	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023	SYSTEM granaj1 SYSTEM SYSTEM SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92 \$0.00 \$0.00 \$1,194.05 (\$1,194.05) \$231.92	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment
	0250 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS -Total 8 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Ad Overrun Overrun	- Total REFL REFL - Tota justment - To Overrun Overrun - Total	17 Il ttal 15 19 otal	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023	SYSTEM granaj1 SYSTEM SYSTEM SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92 \$0.00 \$0.00 \$1,194.05 (\$1,585.00)	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment
	0250 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS -Total 8 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Ad Overrun Overrun Material	- Total REFL REFL - Tota justment - To Overrun Overrun - Total	17 Il ttal 15 19 otal	2023 Oct 2, 2023 Nov 2, 2023 Oct 2, 2023	SYSTEM granaj1 SYSTEM SYSTEM SYSTEM	\$1,579.54 (\$23,881.00) \$23,881.00 \$0.00 \$0.00 \$1,194.05 \$1,194.05 (\$231.92) \$231.92 \$0.00 \$0.00 \$1,194.05 (\$1,585.00) \$1,585.00	Estimate Item Adjustment (0016) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 105% Bonus Report in Eprojects 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3435	0260	8 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	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).
		MARKING		Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0260 -	- Total						\$0.00	
	0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Sep 18, 2023	SYSTEM	(\$95,278.26)	
		THE WOLLD COM .			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.
					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 - Tot	al				\$0.00	
	0280 -	- Total						\$0.00	
	0320	MGS END ANCHOR	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	(\$1,400.00)	
					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. Even the overpart Payment Estimate.
									Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4		SYSTEM SYSTEM	(\$1,400.00) \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates
						2023 Apr 18,		, , ,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
					4	2023 Apr 18, 2023 May 2,	SYSTEM	\$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					5	2023 Apr 18, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	\$1,400.00 (\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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
					5	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					4556	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 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 (0006) due to user granaj1 overridding Payment
					45566	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 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 (0006) due to user granaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					4 5 5 6 6 7	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 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 (0006) due to user granaj1 overridding Payment Estimate Exception 12 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 (0018) due to user granaj1 overridding Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment
					4 5 5 6 6 7 7 7	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 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 (0006) due to user granaj1 overridding Payment Estimate Exception 12 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 (0018) due to user granaj1 overridding Payment Estimate Item Adjustment (0018) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates exception 10 on the current Payment Estimate.
				Overrun - T	4 5 5 6 6 7 7 8 8	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 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 (0006) due to user granaj1 overridding Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 12 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 (0018) due to user granaj1 overridding 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).
			Overrun - Tot		4 5 5 6 6 7 7 8 8	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 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 (0006) due to user granaj1 overridding Payment Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 12 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 (0018) due to user granaj1 overridding 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).
	0320 -	- Total	Overrun - Tot		4 5 5 6 6 7 7 8 8	2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 \$1,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 7 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 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 (0006) due to user granaj1 overridding Payment Estimate Exception 12 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 (0018) due to user granaj1 overridding 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 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3435	0330	END TERMINAL (MASH)	Overrun	Overrun	3	Apr 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Apr 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user granaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user granaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -	- Total						\$0.00	
	5101	MGS GUARDRAIL, 8	Material		3	Apr 3, 2023	SYSTEM	(\$192,066.00)	
		FT. POSTS, 6 FT. - 3 IN			3	Apr 3, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$192,066.00)	
					4	Apr 18, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$192,066.00)	
					5	May 2, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$192,066.00)	
					6	May 16, 2023	SYSTEM	\$192,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
			Material - Tota		3	Apr 3, 2023	SYSTEM	\$0.00 (\$25,168.50)	
				al	3		SYSTEM SYSTEM		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).
				al	9	2023 Jul 5,		(\$25,168.50)	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
				Overrun - To	9	2023 Jul 5,		(\$25,168.50) \$25,168.50	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
	5101 -	. Tota l	Overrun	Overrun - To	9	2023 Jul 5,		(\$25,168.50) \$25,168.50 \$0.00	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
J9P3435		- Total	Overrun	Overrun - To	9	2023 Jul 5,		(\$25,168.50) \$25,168.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is
J9P3435 J9P3564	- Total	-Total MISC. SHAPING	Overrun	Overrun - To	9	2023 Jul 5,		(\$25,168.50) \$25,168.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$720.00)	
					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.
					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	Other Item Adjustment	ACAD	15	Oct 2, 2023	granaj1	(\$12,155.63)	Asphalt Cement Price Adjustment BP1 23-68
		PG64-22 (BP-1)			16	Oct 16, 2023	granaj1	(\$7,991.44)	Asphalt Cement Price Adjustment - BP1 23-68
				ACAD - Tot	al			(\$20,147.07)	
			Other Item Ad	justment - To	tal			(\$20,147.07)	
			Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$5,208.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 16, 2023	SYSTEM	\$5,208.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user granaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					17	Nov 2, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					18	Nov 16, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					19	Dec 4, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					20	Dec 18, 2023	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 3, 2024	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.61991' is applied (if non-zero).
					21	Jan 3, 2024	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16,	SYSTEM	(\$5,192.04)	Averaged Price Adjustment from this item on all previous payment estimates



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type		Date	By	Amount	Remarks
0360		Overrun	Overrun		2024			of '-3.61991' is applied (if non-zero).
	MIXTURE PG64-22 (BP-1)			22	Jan 16, 2024	SYSTEM	\$5,192.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
		Overrun - 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	MIXTURE PG	Other Item Adjustment	ACAD	14	Sep 18, 2023	granaj1	(\$18,597.30)	Asphalt Cement Price Adjustment SP095 23-65
	70-22 (SP095C)			15	Oct 2, 2023	granaj1	(\$58,778.70)	Asphalt Cement Price Adjustment SP095 23-65
				26	Jul 7, 2025	bollis1	(\$624.38)	On Estimate 15, the tons placed was 19,772.90. The AC Adjustment completed for Estimate 15 was for 19,592.9 tons. This left 180 tons not included in the AC Adjustment for the estimate period. This entry corrects the tons missed.
			ACAD - Tot	al			(\$78,000.38)	
		Other Item Ad	ljustment - To	otal			(\$78,000.38)	
		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						(\$175,436.93)	
0410	TACK COAT	Material		14	Sep 18, 2023	SYSTEM	(\$12,880.92)	
				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.
				15	Oct 2, 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.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0410	- Total						\$0.00	
0430	FURN & PLACE CONC MATL	Material		5	May 2, 2023	SYSTEM	(\$45,430.00)	
	FOR FULL DEPTH			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.
				6	May 16, 2023	SYSTEM	(\$55,755.00)	
				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.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	- Total						\$0.00	
0430					May 16,	SYSTEM	(\$600.00)	
	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun	6	2023			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0450	DOWEL BAR (DRILLING,	Overrun	Type	7	Jun 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		FURNISHING AND INST			7	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 5, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 5, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0450	- Total						\$0.00	
	0470	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	(\$936.00)	
					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.
				- Total				\$0.00	
			Material Tes						
			Material - Tota	41				\$0.00	
	0470	- Total	Material - Tota	al				\$0.00 \$0.00	
	0470 - 0540	PREF THERMO PVMT MARK, 24	Material - Total	41	16	Oct 16, 2023	SYSTEM		
		PREF THERMO			16 16		SYSTEM SYSTEM	\$0.00	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.
		PREF THERMO PVMT MARK, 24		- Total		2023 Oct 16,		\$0.00 (\$30,312.00)	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24		- Total		2023 Oct 16,		\$0.00 (\$30,312.00) \$30,312.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material	- Total		2023 Oct 16, 2023		\$0.00 (\$30,312.00) \$30,312.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 \$0.00 (\$16,578.00)	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16 17 17	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 \$0.00 (\$16,578.00) \$10,296.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16 17 17	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 \$0.00 (\$16,578.00) \$10,296.00	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	17 17 17 18	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 \$0.00 (\$16,578.00) \$10,296.00 (\$16,578.00)	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 (0002) due to user granaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16 17 17 17 18 18	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dov 16, 2023 Doc 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 (\$16,578.00) \$10,296.00 (\$16,578.00) (\$16,578.00)	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	16 17 17 17 18 18 19	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,312.00) \$30,312.00 \$0.00 (\$16,578.00) \$10,296.00 (\$16,578.00) \$16,578.00 (\$16,578.00)	Estimate Item Adjustment (0006) due to user granaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 (0002) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
64 0)540	PREF THERMO	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
		PVMT MARK, 24 IN YELLOW			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, 2024	SYSTEM	(\$16,578.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 16, 2024	SYSTEM	\$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 - Tot	al				\$0.00	
0)540 -	Total						\$0.00	
0	0560	PREF THERMO PVMT MARK,	Material		16	Oct 16, 2023	SYSTEM	(\$5,250.00)	
		YIELD TRIAN			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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	17	Nov 2, 2023	SYSTEM	(\$11,025.00)	
					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.
					18	Nov 16, 2023	SYSTEM	(\$11,025.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimate 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 estimate 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 estimate 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)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					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 - Tot	al				\$0.00	
0)560 -	Total						\$0.00	
0	0600	PAVEMENT MARKING REMOVAL	Overrun	Overrun	17	Nov 2, 2023	SYSTEM	(\$780.00)	
		(SYMBOLS)			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.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
JI.	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveniaris
64	0600	PAVEMENT MARKING REMOVAL	Overrun	Overrun	18	Nov 16, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
		(SYMBOLS)			18	Nov 16, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					19	Dec 4, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	(\$780.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 Paymen 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 estimat 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 Paymen 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 estima of '0.00000' is applied (if non-zero).
					22	Jan 16, 2024	SYSTEM	(\$7,800.00)	
					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 Paymen 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 Paymer Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0600 -	Total						\$0.00	
	0650	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Oct 16, 2023	SYSTEM	(\$1,521.73)	
		TROMBEL OTTAI			23	Feb 2, 2024	SYSTEM	\$1,521.73	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',18.03000 - 18.03000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0650 -							\$0.00	
	0670	MGS END ANCHOR	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,400.00)	
					6	May 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					7	Jun 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user granaj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0670 -	Total						\$0.00	
		TYPE A	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$3,000.00)	
	0680	CRASHWORTHY END TERMINAL				2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3564	0680	TYPE A CRASHWORTHY	Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		END TERMINAL (MASH)			7	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user granaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0680	Total						\$0.00	
	5201	MGS GUARDRAIL, 8	Material		5	May 2, 2023	SYSTEM	(\$139,230.00)	
		FT. POSTS, 6 FT. - 3 IN			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.
					6	May 16, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	4	Apr 17, 2023	SYSTEM	(\$5,355.00)	
					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.
					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)	
					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.
					12	Aug 16, 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.
					13 Sep 5, 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.
				14	Sep 18, 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.
					15	Oct 2, 2023	SYSTEM	(\$19,322.16)	
					15	Oct 2, 2023	SYSTEM	\$19,322.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user granaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Sep 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		16	Oct 16, 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.
					17	Nov 2, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5202	Total						\$0.00	
J9P3564	564 - Total							(\$221,514.86)	
Overall -	Total							(\$609,555.61)	



Contract Adjustments for Contract - 220520-H03

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number		Type	Adjustment Type	Amount	Percentage by Project	Date	Ву	
19	J9P3435	Incentive	AIDA	\$11,440.75	60.34291522	December 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Incentive	AIDA	\$13,754.85	60.34291522	December 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	SPAD	\$117,205.98	60.34291522	December 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	December 5, 2023	granaj1	220520-H03 - J9P3435/J9P3564 - Line No's 0040/0370 - See Summary Sheet
	J9P3564	Incentive	AIDA	\$7,518.81	39.65708478	December 4, 2023	granaj1	J9P3564 - Line No. 0370 - JSP K - 25,972.0 Tons x \$0.73 = \$18,959.56
		Incentive	AIDA	\$9,039.62	39.65708478	December 4, 2023	granaj1	J9P3435 - Line No. 0040 - JSP K - 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	SPAD	\$77,027.22	39.65708478	December 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	December 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	December 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	December 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	December 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	December 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	Incentive	ABIR	\$34,793.92	60.70185539	February 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.
	J9P3564	Incentive	ABIR	\$22,525.45	39.29814461	February 2, 2024	granaj1	J9P3435/J9P3564: See reports in Eprojects including the IRI Summary.
23 - Total				\$57,319.37				
26	J9P3435	Incentive	ABIR	(\$34,793.92)	60.70185539	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.
		Incentive	AIDA	(\$13,754.85)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Incentive	AIDA	(\$11,440.75)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$34,165.53)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$29,135.62)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Other Contract Adjustment	ABIR	\$33,975.09	100	August 8, 2025	bollis1	IRI for J9P3435
		Other Contract Adjustment	AIDA	\$22,794.47	100	August 8, 2025	bollis1	J9S3435 - Line No. 0040 - JSP K 1% sublot densities incentive = 34,021.6 Tons x \$0.67 = \$22,794.47
		Other Contract Adjustment	APTA	\$48,283.42	100	August 8, 2025	bollis1	Hamburg Testing J9P3435 - \$67.01/ton x 3% = \$2.01/ton x 24,021.6 tons = \$48,283.42
		Other Contract Adjustment	SPAD	(\$117,205.98)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.

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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
26	J9P3435	Other Contract Adjustment	SPAD	\$97,906.97	100	July 8, 2025	bollis1	Superpave Adjustment for J9P3435 for lots 1, 2, 3, 4, 5, 6, 7, and 9
		Other Contract Adjustment	TSR	(\$75,513.03)	60.34291522	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	TSR	\$68,393.62	100	July 8, 2025	bollis1	TSR for J9P3435
	J9P3564	Incentive	ABIR	(\$22,525.45)	39.29814461	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. This entry is to remove the payment and new entries will be made separately for J9P3435 and J9P3564.
		Incentive	AIDA	(\$9,039.62)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Incentive	AIDA	(\$7,518.81)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3565. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$22,453.43)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3564.
		Incentive	APTA	(\$19,147.80)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to J9P3435. This entry is to remove the payment and a new entry will be made only for J9P3435.
		Other Contract Adjustment	ABIR	\$23,344.28	100	August 8, 2025	bollis1	IRI for J9P3564
		Other Contract Adjustment	AIDA	\$18,959.56	100	August 8, 2025	bollis1	J9S3564 - Line No. 0370 - JSP K 1% sublot densities incentive = 25,972.0 Tons x $\$0.73 = \$18,959.56$
		Other Contract Adjustment	APTA	\$56,618.96	100	August 8, 2025	bollis1	Hamburg Testing J9P3564 - \$72.83/ton x 3% = \$2.18/ton x 25,972.0 tons = \$56,618.96
		Other Contract Adjustment	SPAD	(\$77,027.22)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	SPAD	\$96,326.23	100	July 8, 2025	bollis1	Superpave Adjustment for J9P3564 for lots 8, 9, 10, 11, 12, 13, 14, and 15
		Other Contract Adjustment	TSR	(\$49,626.82)	39.65708478	July 7, 2025	bollis1	AWP spread the contract amount to both J9P3435 and J9P3564. The payment should only have applied to the lots for J9P3435 and J9P3564. This entry is to remove the payment and a new entries will be made for the corresponding Lots for J9P3435 and J9P3435.
		Other Contract Adjustment	TSR	\$56,746.23	100	July 8, 2025	bollis1	Superpave Adjustment for J9P3564
26 - Total				\$0.00				
				\$523,348.83				

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