



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 3, 2023

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 220715-D02 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$16,134,195.99 <b>Net Change Order Amount</b> \$679,255.91 <b>Current Contract Amount</b> \$16,813,451.90
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Approval Date		By User
May 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
May 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
May 4, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023		78.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	August 18, 2022	August 18, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220715-D02			
Total Posted Items Pay	\$3,894,316.31	\$9,279,702.66	\$13,174,018.97
Gross Item Adjustments	(\$325,805.03)	(\$468,949.62)	(\$794,754.65)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$3,568,511.28</b>	<b>\$8,810,753.04</b>	<b>\$12,379,264.32</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0130	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$129.220	215.78	\$27,883.09
	0020	4071005	TACK COAT	GAL	\$2.800	13,160	\$36,848.00
	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$124.580	3,359.89	\$418,575.10
	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$124.450	-20.35	(\$2,532.56)
	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$122.710	6,283.59	\$771,059.33
	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$134.600	2,175.39	\$292,807.49
	5002	1094000	FORCE ACCOUNT	EA	\$8,380.160	1	\$8,380.16
<b>Project JCD0130 - Total</b>							<b>\$1,553,020.61</b>
JNW0095	0300	4071005	TACK COAT	GAL	\$2.800	16,753	\$46,908.40
	0320	6181000	MOBILIZATION	LS	\$186,572.490	0.25	\$46,643.12
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.170	1,131.4	\$19,426.14
	0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$116.990	5,576.78	\$652,427.49
	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$38.930	2,047.74	\$79,718.52
	0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$121.730	-1,479.05	(\$180,044.76)
	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$36.500	2,360.08	\$86,142.92
0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H	TONS	\$121.610	10,113.56	\$1,229,910.03	



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Progress Estimate Number <b>10</b>	Contract ID	220715-D02	Pay Period Start	April 16, 2023	Original Contract Amount	\$16,134,195.99
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	May 1, 2023	Net Change Order Amount	\$679,255.91
					Current Contract Amount	\$16,813,451.90

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0095			(SURFACE LEVELING)				
	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$75.070	286.82	\$21,531.58
	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$122.460	0.58	\$71.03
	5001	1094000	FORCE ACCOUNT	EA	\$338,561.230	1	\$338,561.23
<b>Project JNW0095 - Total</b>							<b>\$2,341,295.70</b>
<b>Overall - Total</b>							<b>\$3,894,316.31</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0130	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-113.18	\$129.22	(\$14,625.12)	
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-3.09	\$129.22	(\$399.29)	
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-368.27	\$129.22	(\$47,587.85)	
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	368.27	\$129.22	\$47,587.85	
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,200.6	(\$4.98)	(\$10,958.99)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,159.29	(\$4.98)	(\$5,773.26)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-847.31	\$124.58	(\$105,557.88)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	847.31	\$124.58	\$105,557.88	
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$22,175.27)
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-20.32	(\$4.98)	\$101.19	
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.03	(\$4.98)	\$0.15	
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',119.47008 - 124.45000, 'is applied (if non-zero).	54.48	\$119.47	\$6,508.73	
0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,895.56	(\$4.98)	(\$9,439.89)		
0110	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,542.92	(\$4.98)	(\$7,683.74)		



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0130		MIXTURE PG58-28H (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,965.9	(\$4.98)	(\$9,790.18)
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	879.21	(\$4.98)	(\$4,378.47)
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-3,283.59	\$122.71	(\$402,929.33)
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,283.59	\$122.71	\$402,929.33
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$41,471.69)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-8.4	\$122.25	(\$1,026.90)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.	8.4	\$122.25	\$1,026.90
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,425.39	(\$4.98)	(\$7,098.44)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	750	(\$4.98)	(\$3,735.00)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-76.09	\$129.62	(\$9,862.79)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-2,175.39	\$134.60	(\$292,807.49)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,175.39	\$134.60	\$292,807.49
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$14,357.57)
JNE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material			-264	\$79.86	(\$21,083.04)
	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	264	\$79.86	\$21,083.04
JNW0095	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-20	\$20.00	(\$400.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0095	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.	20	\$20.00	\$400.00
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-99,847	\$0.12	(\$11,981.64)
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	99,847	\$0.12	\$11,981.64
	0440	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,013.03	(\$4.98)	(\$15,004.89)
	0440	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,563.75	(\$4.98)	(\$12,767.48)
	0440	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-139.08	\$112.01	(\$15,578.35)
	0440	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$40,989.33)
	0470	MISC.	Overrun			-40.04	\$38.93	(\$1,558.76)
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,707.71	(\$4.98)	\$8,504.40
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	228.66	(\$4.98)	(\$1,138.73)
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.75001 - 121.73000, 'is applied (if non-zero).	302.69	\$116.75	\$35,339.06
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$1,680.65)
	0490	MISC.	Overrun			-29.68	\$36.50	(\$1,083.32)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,413.59	(\$4.98)	(\$12,019.68)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,628.6	(\$4.98)	(\$13,090.43)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,058.11	(\$4.98)	(\$15,229.39)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,013.36	(\$4.98)	(\$10,026.53)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.1	(\$4.98)	\$0.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number 10</b>		<b>Contract ID 220715-D02</b>		<b>Pay Period Start April 16, 2023</b>		<b>Original Contract Amount \$16,134,195.99</b>		
		<b>Prime Contractor Capital Paving &amp; Construction, LLC</b>		<b>Pay Period End May 1, 2023</b>		<b>Net Change Order Amount \$679,255.91</b>		
						<b>Current Contract Amount \$16,813,451.90</b>		
JNW0095	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-1,113.56	\$121.61	(\$135,420.03)
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,113.56	\$121.61	\$135,420.03
	0500	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$74,334.67)
	0520	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.58	(\$4.98)	(\$2.89)
	0520	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$4.26)
<b>Total</b>								<b>(\$325,805.03)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0130		Pavement resurfacing	Various	HOWARD	at various locations in Howard and Randolph counties
JNE0164		Pavement Resurface	P, NN	RANDOLPH	from Rte. NN to Rte. 63 and on Rte. NN from Rte. 63 to Rte. Y in Monroe and Randolph Counties
JNW0095		Pavement resurfacing	VARIOUS	CARROLL	on Route MM in Carroll County and Routes 129, HH, O, WW, KK, VV and DD in Chariton County

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JCD0130	Posted Item Pay	\$1,553,020.61	\$4,054,432.03	\$5,607,452.64
	Gross Item Adjustments	(\$155,139.63)	(\$247,274.83)	(\$402,414.46)
	<b>Gross Item Pay</b>	<b>\$1,397,880.98</b>	<b>\$3,807,157.20</b>	<b>\$5,205,038.18</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0164	Posted Item Pay	\$0.00	\$1,836,415.05	\$1,836,415.05
	Gross Item Adjustments	\$0.00	(\$32,577.40)	(\$32,577.40)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,803,837.65</b>	<b>\$1,803,837.65</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNW0095	Posted Item Pay	\$2,341,295.70	\$3,388,855.58	\$5,730,151.28
	Gross Item Adjustments	(\$170,665.40)	(\$189,097.39)	(\$359,762.79)
	<b>Gross Item Pay</b>	<b>\$2,170,630.30</b>	<b>\$3,199,758.19</b>	<b>\$5,370,388.49</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0164, Item 3105002, Project Item Line Number 0180, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 4020521, Project Item Line Number 0500, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0090, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0110, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0120, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 4020521, Project Item Line Number 0160, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 6200015, Project Item Line Number 0330, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6224010, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNE0164, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6206001C, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020521, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNW0095, Project Item Line Number 0440, Contract Line Item Number 0440, Item 4020521, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNW0095, Project Item Line Number 0470, Contract Line Item Number 0470, Item 3049910, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JNW0095, Project Item Line Number 0490, Contract Line Item Number 0490, Item 3049910, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-D02, Contract Project JCD0130, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3105002, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged





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

Report Generated on May 5, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-D02	JCD0130	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	252.00	0.00	252.00	TONS	368.27	\$129.22	\$47,587.85
		0001	0020	4071005	TACK COAT	46,449.00	0.00	46,449.00	GAL	43,788.00	\$2.80	\$122,606.40
		0001	0030	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$156,995.23	\$156,995.23
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	0.00	\$20.00	\$0.00
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	488,697.00	0.00	488,697.00	LF	144,706.00	\$0.12	\$17,364.72
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,008.00	0.00	6,008.00	SQYD	6,020.84	\$4.80	\$28,900.03
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,028.70	818.61	12,847.31	TONS	12,847.31	\$124.58	\$1,600,517.88
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,217.10	34.13	8,251.23	TONS	8,251.23	\$124.45	\$1,026,865.57
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,674.40	0.00	6,674.40	TONS	6,283.59	\$122.71	\$771,059.33
		0053	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,984.70	23.70	3,008.40	TONS	3,008.40	\$122.25	\$367,776.90
		0054	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,801.40	482.71	3,284.11	TONS	3,284.11	\$126.81	\$416,457.99
		0055	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,593.80	-132.61	2,461.19	TONS	2,461.19	\$124.77	\$307,082.68
		0056	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,096.90	34.20	2,131.10	TONS	2,131.10	\$130.76	\$278,662.64
		0057	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,099.30	0.00	2,099.30	TONS	2,175.39	\$134.80	\$292,807.49
		0058	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,001.60	99.42	1,101.02	TONS	1,101.02	\$131.14	\$144,387.76
		0001	5002	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$8,380.16	\$8,380.16
<b>Project JCD0130 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,607,452.63</b>
JNE0164		0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	292.00	-28.00	264.00	TONS	264.00	\$79.86	\$21,083.04
		0001	0190	4071005	TACK COAT	12,845.00	-1,205.00	11,640.00	GAL	11,640.00	\$2.80	\$32,592.00
		0001	0200	6169902	MISC.Lane Closure - Divided Highway	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0210	6169902	MISC.Lane Closure - Two Lane with Flaggers and Pilot Car	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,250.15	\$27,250.15
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	40.00	\$20.00	\$800.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,840.00	396.00	39,236.00	LF	39,236.00	\$0.13	\$5,100.68
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,416.00	-49,887.00	87,529.00	LF	102,303.00	\$0.14	\$14,322.42
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	927.00	70.00	997.00	SQYD	997.00	\$12.43	\$12,392.71
		0050	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,169.00	5.00	6,174.00	TONS	6,174.00	\$123.44	\$762,118.56
		0051	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,303.40	107.40	7,410.80	TONS	7,410.80	\$126.62	\$938,355.50
		<b>Project JNE0164 - Total Value Posted to Date as of Report Generated Date</b>										
JNW0095		0001	0300	4071005	TACK COAT	79,686.00	0.00	79,686.00	GAL	39,307.00	\$2.80	\$110,059.60
		0001	0310	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$186,572.49	\$186,572.49
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	20.00	\$20.00	\$400.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518,826.00	0.00	518,826.00	LF	99,847.00	\$0.12	\$11,981.64
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,356.00	0.00	3,356.00	SQYD	3,312.22	\$17.17	\$56,870.82
		0050	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	341.80	-9.42	332.38	TONS	332.38	\$69.34	\$23,047.23
		0050	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,619.80	147.06	1,766.86	TONS	1,766.86	\$142.78	\$252,272.27
		0051	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,246.80	324.68	2,571.48	TONS	2,571.48	\$40.99	\$105,404.97
		0051	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,546.40	1,523.29	11,069.69	TONS	11,069.69	\$137.17	\$1,518,429.38





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

Report Generated on May 5, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-D02	JNW0095	0052	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,010.30	0.00	2,010.30	TONS	0.00	\$38.89	\$0.00
		0052	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,621.10	0.00	7,621.10	TONS	0.00	\$122.44	\$0.00
		0053	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,243.20	0.00	1,243.20	TONS	0.00	\$31.76	\$0.00
		0053	0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,437.70	0.00	5,437.70	TONS	5,576.78	\$116.99	\$652,427.49
		0054	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,922.10	0.00	1,922.10	TONS	0.00	\$40.08	\$0.00
		0054	0460	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,407.50	0.00	8,407.50	TONS	0.00	\$122.52	\$0.00
		0055	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,007.70	0.00	2,007.70	TONS	2,047.74	\$38.93	\$79,718.52
		0055	0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,402.80	-1,176.36	7,226.44	TONS	7,226.44	\$121.73	\$879,674.54
		0056	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,330.40	0.00	2,330.40	TONS	2,360.08	\$36.50	\$86,142.92
		0056	0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,465.30	648.36	10,113.66	TONS	10,113.56	\$121.61	\$1,229,910.03
		0057	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	266.60	20.22	286.82	TONS	286.82	\$75.07	\$21,531.58
		0057	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,437.60	-173.95	1,263.65	TONS	1,263.65	\$122.46	\$154,746.58
		0058	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,574.70	0.00	2,574.70	TONS	0.00	\$37.42	\$0.00
		0058	0540	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,339.10	0.00	9,339.10	TONS	0.00	\$124.54	\$0.00
		0001	5001	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$338,561.23	\$338,561.23
		<b>Project JNW0095 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220715-D02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,174,018.97</b>



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

Report Generated on May 5, 2023

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

**Project: JCD0130**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/17/23	4/20/23	113.18	TONS	Rte. O - Howard County	0.000		10.460			
			4/27/23	4/29/23	81.52	TONS	Rte. U - Howard County	0.000		8.054			
			4/28/23	4/29/23	21.08	TONS	Rte. JJ - Howard	0.000		2.660			
0020	4071005	TACK COAT	4/18/23	4/20/23	2,376.00	GAL	Rte. H - Howard County	9.400		14.55			
			4/19/23	4/20/23	1,163.00	GAL	Rte. H - Howard County	12.098		14.6		SB & NB Lanes	
			4/21/23	4/22/23	2,617.00	GAL	Rte. U - Howard County	0.000		4.900			
			4/24/23	4/29/23	1,452.00	GAL	Rte. U - Howard County	6.258		8.054			
			4/25/23	4/29/23	2,084.00	GAL	Rte. U - Howard County	6.600					
			4/27/23	4/29/23	921.00	GAL	Rte. U - Howard County	1.988		0.000			
			4/29/23	4/29/23	1,672.00	GAL	Rte. JJ - Howard	2.660		0.000			
			4/28/23	4/29/23	897.00	GAL	Rte. JJ - Howard	1.812		0.000			
0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/1/23	5/2/23	-22.00	GAL	Rte. JJ	0.000				Quantity Correction	
			4/18/23	4/20/23	2,200.60	TONS	Rte. H - Howard County	9.400		14.55			
0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/19/23	4/20/23	1,159.29	TONS	Rte. H - Howard County	12.098		14.6		SB & NB Lanes	
			4/17/23	4/20/23	-20.32	TONS	Rte. O - Howard County	0.000		10.460		Paying tonnage under force account line no. 5002 for repairs on route ahead of paver.	
0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/20/23	4/22/23	-0.03	TONS	Rte. O - Howard County	0.000		10.460		Quantity correction	
			4/21/23	4/22/23	1,895.56	TONS	Rte. U - Howard County	0.000		4.900			
0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/24/23	4/29/23	1,542.92	TONS	Rte. U - Howard County	6.258		8.054			
			4/25/23	4/29/23	1,965.90	TONS	Rte. U - Howard County	6.6					
			4/27/23	4/29/23	879.21	TONS	Rte. U - Howard County	1.988		0.000			
			4/27/23	4/29/23	1,425.39	TONS	Rte. JJ - Howard	2.660		0.000			
5002	1094000	FORCE ACCOUNT	4/28/23	4/29/23	750.00	TONS	Rte. JJ - Howard	1.812		0.000			
			5/1/23	5/3/23	1.00	EA		RTE O					

**Project: JNW0095**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	4071005	TACK COAT	4/18/23	4/20/23	34.00	GAL	Rte. WW - Howard County	7.800		11.865		Repairs
			4/20/23	4/20/23	261.00	GAL	Rte. WW - Chariton County	1.600		4.827		
			4/20/23	4/20/23	2,701.00	GAL	Rte. KK - Chariton County	0.000		6.526		
			4/19/23	4/20/23	2,885.00	GAL	Rte. KK - Chariton County	6.526		12.865		NB & SB Lanes
			4/21/23	4/22/23	2,948.00	GAL	Rte. KK - Chariton County	12.239		8.200		
			4/24/23	4/29/23	2,168.00	GAL	Rte. KK - Chariton County	5.137		0.000		
			4/28/23	4/29/23	3,074.00	GAL	Rte. HH - Chariton	0.000		7.351		
			5/1/23	5/2/23	2,682.00	GAL	Rte. HH - Chariton	6.663		0.000		
0320	6181000	MOBILIZATION	4/28/23	4/29/23	0.25	LS	Rte. HH - Chariton	0.000		7.351		
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/23	4/29/23	49.42	SQYD	Rte. DD - Chariton	0.000		13.166		
			4/29/23	4/29/23	293.86	SQYD	Rte. HH - Chariton	0.000		7.351		
			4/29/23	4/29/23	294.26	SQYD	Rte. 129 - Chariton	85.519		95.849		
			4/29/23	4/29/23	493.86	SQYD	Rte. O - Chariton	0.000		11.377		
0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/28/23	4/29/23	3,013.03	TONS	Rte. HH - Chariton	0.000		7.351		
			5/1/23	5/2/23	2,563.75	TONS	Rte. HH - Chariton	6.663		0.000		
0470	3049910	MISC. AGGREGATE FOR BASE	4/25/23	4/29/23	924.97	TONS	Rte. WW - Chariton County	4.846		11.865		
			4/26/23	4/29/23	633.00	TONS	Rte. WW - Chariton	9.600		4.846		
			4/27/23	4/29/23	489.77	TONS	Rte. WW - Chariton	4.827		0.000		
0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/17/23	4/20/23	-1,707.71	TONS	Rte. WW - Chariton County	4.846		11.865		Paying tonnage under force account line no. 5001 for repairs on route ahead of paver
			4/18/23	4/20/23	228.66	TONS	Rte. WW - Chariton County	1.600		4.827		
0490	3049910	MISC. AGGREGATE FOR BASE	4/25/23	4/29/23	315.68	TONS	Rte. KK - Chariton County	1.700		5.176		
			4/26/23	4/29/23	1,255.25	TONS	Rte. KK - Chariton County	1.700		12.865		
			4/27/23	4/29/23	789.15	TONS	Rte. KK - Chariton	6.865		0.000		
0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/18/23	4/20/23	2,413.59	TONS	Rte. KK - Chariton County	0.000		6.526		
			4/19/23	4/20/23	2,628.60	TONS	Rte. KK - Howard County	6.526		12.865		NB & SB Lanes
			4/21/23	4/22/23	3,058.11	TONS	Rte. KK - Howard County	12.239		8.200		
			4/24/23	4/29/23	2,013.36	TONS	Rte. KK - Chariton County	5.137		0.000		
0510	3049910	MISC. AGGREGATE FOR BASE	4/27/23	4/29/23	-0.10	TONS	Rte. KK - Chariton	0.000		12.865		Quantity Correction
			4/25/23	4/29/23	286.82	TONS	Rte. VV - Chariton County	0.068		1.927		
0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/20/23	4/22/23	0.58	TONS	Rte. VV - Chariton County	0.068		1.927		Quantity Correction
5001	1094000	FORCE ACCOUNT	5/1/23	5/3/23	1.00	EA		RTE WW				

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



### Line Item Adjustments by Estimate

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0130	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Nov 14, 2022	SYSTEM	\$11,202.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Nov 14, 2022	SYSTEM	(\$11,202.08)					
					4	Dec 2, 2022	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Dec 2, 2022	SYSTEM	(\$19,704.76)					
					5	Dec 15, 2022	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Dec 15, 2022	SYSTEM	(\$19,704.76)					
					6	Dec 30, 2022	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Dec 30, 2022	SYSTEM	(\$19,704.76)					
					7	Mar 2, 2023	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Mar 2, 2023	SYSTEM	(\$19,704.76)					
					8	Mar 31, 2023	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Mar 31, 2023	SYSTEM	(\$19,704.76)					
					9	Apr 15, 2023	SYSTEM	\$19,704.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Apr 15, 2023	SYSTEM	(\$19,704.76)					
					10	May 3, 2023	SYSTEM	\$47,587.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	May 3, 2023	SYSTEM	(\$47,587.85)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$15,024.41)	
								<b>Overrun - Total</b>				<b>(\$15,024.41)</b>	
				<b>Overrun - Total</b>				<b>(\$15,024.41)</b>					
				<b>0010 - Total</b>				<b>(\$15,024.41)</b>					
0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Oct 31, 2022	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Oct 31, 2022	SYSTEM	(\$2,689.20)					
					3	Nov 14, 2022	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Nov 14, 2022	SYSTEM	(\$2,689.20)					
					<b>- Total</b>				<b>\$0.00</b>				
					<b>Material - Total</b>				<b>\$0.00</b>				
				Other Item Adjustment	REFL	5	Dec 15, 2022	vierss	\$107.21				
						6	Dec 30, 2022	vierss	(\$3,228.77)				
						<b>REFL - Total</b>				<b>(\$3,121.56)</b>			
					<b>Other Item Adjustment - Total</b>				<b>(\$3,121.56)</b>				



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0130	<b>0070 - Total</b>							<b>(\$3,121.56)</b>		
	0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Apr 15, 2023	SYSTEM	(\$61.63)		
					<b>Overrun - Total</b>					<b>(\$61.63)</b>
			<b>Overrun - Total</b>					<b>(\$61.63)</b>		
	<b>0080 - Total</b>							<b>(\$61.63)</b>		
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Apr 15, 2023	SYSTEM	\$1,181,942.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Apr 15, 2023	SYSTEM	(\$1,181,942.78)		
					10	May 3, 2023	SYSTEM	\$105,557.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	May 3, 2023	SYSTEM	(\$105,557.88)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Other Item Adjustment	ACAD		9	Apr 17, 2023	vierss	(\$62,616.97)	
						10	May 3, 2023	vierss	(\$22,175.27)	
				<b>ACAD - Total</b>					<b>(\$84,792.24)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$84,792.24)</b>		
			Price FUEL			9	Apr 15, 2023	SYSTEM	(\$47,247.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	May 3, 2023	SYSTEM	(\$16,732.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>					<b>(\$63,979.61)</b>	
			<b>Price FUEL - Total</b>					<b>(\$63,979.61)</b>		
	<b>0090 - Total</b>							<b>(\$148,771.85)</b>		
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Apr 15, 2023	SYSTEM	\$1,029,398.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Apr 15, 2023	SYSTEM	(\$1,029,398.13)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Other Item Adjustment	ACAD		9	Apr 17, 2023	vierss	(\$54,458.32)	
					<b>ACAD - Total</b>					<b>(\$54,458.32)</b>
			<b>Other Item Adjustment - Total</b>					<b>(\$54,458.32)</b>		
			Overrun	Overrun		9	Apr 15, 2023	SYSTEM	(\$6,508.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	May 3, 2023	SYSTEM	\$6,508.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',119.47008 - 124.45000, 'is applied (if non-zero).
				<b>Overrun - Total</b>					<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			Price FUEL			9	Apr 15, 2023	SYSTEM	(\$5,696.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Apr 15, 2023	SYSTEM	(\$35,495.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	May 3, 2023	SYSTEM	\$101.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		<b>- Total</b>					<b>(\$41,091.13)</b>			
		<b>Price FUEL - Total</b>					<b>(\$41,091.13)</b>			
	<b>0100 - Total</b>							<b>(\$95,549.45)</b>		
	0110	BITUMINOUS PAVEMENT MIXTURE	Material		10	May 3, 2023	SYSTEM	\$402,929.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0130	0110	PG58-22H (SUR)	Material		10	May 3, 2023	SYSTEM	(\$402,929.33)			
				<b>- Total</b>							\$0.00
			<b>Material - Total</b>							\$0.00	
			Other Item Adjustment	ACAD	10	May 3, 2023	vierss	(\$41,471.69)			
				<b>ACAD - Total</b>							(\$41,471.69)
			<b>Other Item Adjustment - Total</b>							(\$41,471.69)	
			Price FUEL		10	May 3, 2023	SYSTEM	(\$31,292.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>							(\$31,292.28)
			<b>Price FUEL - Total</b>							(\$31,292.28)	
			<b>0110 - Total</b>							(\$72,763.97)	
			0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		2	Oct 31, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
							2	Oct 31, 2022	SYSTEM	(\$367,776.90)	
							3	Nov 14, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
							3	Nov 14, 2022	SYSTEM	(\$367,776.90)	
							4	Dec 2, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.
	4	Dec 2, 2022				SYSTEM	(\$367,776.90)				
	5	Dec 15, 2022				SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	5	Dec 15, 2022				SYSTEM	(\$367,776.90)				
	6	Dec 30, 2022				SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	6	Dec 30, 2022				SYSTEM	(\$367,776.90)				
	7	Mar 2, 2023				SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	7	Mar 2, 2023				SYSTEM	(\$367,776.90)				
	8	Mar 31, 2023				SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	8	Mar 31, 2023				SYSTEM	(\$367,776.90)				
	9	Apr 15, 2023				SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	9	Apr 15, 2023				SYSTEM	(\$367,776.90)				
	10	May 3, 2023				SYSTEM	\$1,026.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	10	May 3, 2023				SYSTEM	(\$1,026.90)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
Other Item Adjustment	ACAD	2	Nov 1, 2022	vierss	\$846.11						
	<b>ACAD - Total</b>							\$846.11			
<b>Other Item Adjustment - Total</b>							\$846.11				



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0130	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$2,833.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Mar 2, 2023	SYSTEM	\$2,833.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',119.56076 - 122.25000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			Price FUEL				2	Oct 31, 2022	SYSTEM	(\$8,090.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							<b>- Total</b>				
			<b>Price FUEL - Total</b>							<b>(\$8,090.19)</b>	
			<b>0120 - Total</b>							<b>(\$7,244.08)</b>	
			0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		8	Mar 31, 2023	SYSTEM	\$36,027.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
							8	Mar 31, 2023	SYSTEM	(\$36,027.99)	
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	Other Item Adjustment					ACAD	4	Dec 2, 2022	vierss	(\$9,392.55)	
							<b>ACAD - Total</b>				
	<b>Other Item Adjustment - Total</b>							<b>(\$9,392.55)</b>			
Overrun					Overrun	4	Dec 2, 2022	SYSTEM	(\$61,212.46)		
						7	Mar 2, 2023	SYSTEM	\$61,212.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.81000 - 126.81000, 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0130 - Total</b>							<b>(\$9,392.55)</b>				
0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		4	Dec 2, 2022	SYSTEM	\$307,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				4	Dec 2, 2022	SYSTEM	(\$307,082.68)				
				5	Dec 15, 2022	SYSTEM	\$307,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Dec 15, 2022	SYSTEM	(\$307,082.68)				
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		Other Item Adjustment			ACAD	4	Dec 2, 2022	vierss	(\$7,198.98)		
						<b>ACAD - Total</b>					
		<b>Other Item Adjustment - Total</b>							<b>(\$7,198.98)</b>		
		<b>0140 - Total</b>							<b>(\$7,198.98)</b>		
0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	1	Oct 17, 2022	vierss	\$719.24			
					2	Nov 1, 2022	vierss	\$0.01			
					<b>ACAD - Total</b>						
		FUEL				2	Nov 1, 2022	vierss	(\$5,730.90)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002	
						<b>FUEL - Total</b>					
		<b>Other Item Adjustment - Total</b>							<b>(\$5,011.65)</b>		
		Overrun			Overrun	1	Oct 17, 2022	SYSTEM	(\$4,469.38)		
2	Oct 31, 2022					SYSTEM	(\$2.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0130	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun	7	Mar 2, 2023	SYSTEM	\$4,471.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.75848 - 130.76000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>(\$0.05)</b>	
			<b>Price FUEL - Total</b>							<b>(\$0.05)</b>	
	<b>0150 - Total</b>							<b>(\$5,011.70)</b>			
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			10	May 3, 2023	SYSTEM	\$292,807.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						10	May 3, 2023	SYSTEM	(\$292,807.49)		
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	10	May 3, 2023	vierss	(\$14,357.57)			
				<b>ACAD - Total</b>							<b>(\$14,357.57)</b>
			<b>Other Item Adjustment - Total</b>							<b>(\$14,357.57)</b>	
			Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$9,862.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>Overrun - Total</b>							<b>(\$9,862.79)</b>				
<b>Overrun - Total</b>							<b>(\$9,862.79)</b>				
Price FUEL				10	May 3, 2023	SYSTEM	(\$10,833.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							<b>(\$10,833.44)</b>	
<b>Price FUEL - Total</b>							<b>(\$10,833.44)</b>				
<b>0160 - Total</b>							<b>(\$35,053.80)</b>				
0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			4	Dec 2, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Dec 2, 2022	SYSTEM	(\$144,387.76)			
					5	Dec 15, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Dec 15, 2022	SYSTEM	(\$144,387.76)			
					6	Dec 30, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Dec 30, 2022	SYSTEM	(\$144,387.76)			
					7	Mar 2, 2023	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Mar 2, 2023	SYSTEM	(\$144,387.76)			
					8	Mar 31, 2023	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Mar 31, 2023	SYSTEM	(\$144,387.76)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$3,220.48)			
				<b>ACAD - Total</b>							<b>(\$3,220.48)</b>
			<b>Other Item Adjustment - Total</b>							<b>(\$3,220.48)</b>	
Overrun	Overrun	4	Dec 2,	SYSTEM	(\$13,037.94)						





## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0130	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun		2022			
					7	Mar 2, 2023	SYSTEM	\$13,037.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.14000 - 131.14000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>0170 - Total</b>								<b>(\$3,220.48)</b>	
<b>JCD0130 - Total</b>								<b>(\$402,414.46)</b>	
JNE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Oct 17, 2022	SYSTEM	\$10,961.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Oct 17, 2022	SYSTEM	(\$10,961.58)	
					2	Oct 31, 2022	SYSTEM	\$19,725.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 31, 2022	SYSTEM	(\$19,725.42)	
					3	Nov 14, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 14, 2022	SYSTEM	(\$21,083.04)	
					4	Dec 2, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Dec 2, 2022	SYSTEM	(\$21,083.04)	
					5	Dec 15, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Dec 15, 2022	SYSTEM	(\$21,083.04)	
					6	Dec 30, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 30, 2022	SYSTEM	(\$21,083.04)	
					7	Mar 2, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Mar 2, 2023	SYSTEM	(\$21,083.04)	
					8	Mar 31, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 31, 2023	SYSTEM	(\$21,083.04)	
					9	Apr 15, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 15, 2023	SYSTEM	(\$21,083.04)	
					10	May 3, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 3, 2023	SYSTEM	(\$21,083.04)	
				<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>	
<b>0180 - Total</b>								<b>\$0.00</b>	
0230		PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Oct 31, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Oct 31, 2022	SYSTEM	(\$800.00)	



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0164	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Nov 14, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Nov 14, 2022	SYSTEM	(\$800.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0230 - Total</b>						\$0.00		
	0240	PREF THERMO PVMT MARK, R/R XING	Material		2	Oct 31, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Oct 31, 2022	SYSTEM	(\$2,400.00)					
					3	Nov 14, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Nov 14, 2022	SYSTEM	(\$2,400.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0240 - Total</b>						\$0.00		
					0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 31, 2022	SYSTEM	\$7,752.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
									2	Oct 31, 2022	SYSTEM	(\$7,752.16)	
	3	Nov 14, 2022	SYSTEM	\$7,752.16					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	3	Nov 14, 2022	SYSTEM	(\$7,752.16)									
	<b>- Total</b>										\$0.00		
	<b>Material - Total</b>										\$0.00		
	Other Item Adjustment	REFL	5	Dec 15, 2022					vierss	\$368.11			
			6	Dec 30, 2022					vierss	\$204.75	Correct payment that should have been made on estimate 0005		
			6	Dec 30, 2022					vierss	(\$368.11)	correcting adjustment to estimate 0005		
	<b>REFL - Total</b>										\$204.75		
	<b>Other Item Adjustment - Total</b>										\$204.75		
Overrun	Overrun	2	Oct 31, 2022	SYSTEM					(\$2,702.96)				
		5	Dec 15, 2022	SYSTEM					(\$1,938.04)				
		6	Dec 30, 2022	SYSTEM					\$4,589.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000,' is applied (if non-zero).			
		7	Mar 2, 2023	SYSTEM					\$51.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000,' is applied (if non-zero).			
		<b>Overrun - Total</b>						\$0.00					
<b>Overrun - Total</b>						\$0.00							
<b>0250 - Total</b>						\$204.75							
0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Oct 31, 2022	SYSTEM	\$9,803.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				2	Oct 31, 2022	SYSTEM	(\$9,803.22)						
				3	Nov 14, 2022	SYSTEM	\$9,803.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				3	Nov 14, 2022	SYSTEM	(\$9,803.22)						



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0164	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	<b>- Total</b>				\$0.00			
			<b>Material - Total</b>							\$0.00	
			Other Item Adjustment	REFL	5	Dec 15, 2022	vierss	(\$64.67)			
			<b>REFL - Total</b>							(\$64.67)	
			<b>Other Item Adjustment - Total</b>							(\$64.67)	
			Overrun	Overrun	7	Mar 2, 2023	SYSTEM	(\$2,068.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			<b>Overrun - Total</b>							(\$2,068.36)	
			<b>Overrun - Total</b>							(\$2,068.36)	
			<b>0260 - Total</b>							(\$2,133.03)	
			0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Oct 17, 2022	SYSTEM	(\$870.10)	
					7	Mar 2, 2023	SYSTEM	\$870.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.43000 - 12.43000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>								\$0.00		
	<b>Overrun - Total</b>								\$0.00		
	<b>0270 - Total</b>								\$0.00		
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$2,083.71			
					2	Nov 1, 2022	vierss	\$0.01			
			<b>ACAD - Total</b>							\$2,083.72	
				FUEL	2	Nov 1, 2022	vierss	(\$16,603.01)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002		
			<b>FUEL - Total</b>							(\$16,603.01)	
			<b>Other Item Adjustment - Total</b>							(\$14,519.29)	
			Overrun	Overrun	1	Oct 17, 2022	SYSTEM	(\$612.26)			
					2	Oct 31, 2022	SYSTEM	(\$4.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Mar 2, 2023	SYSTEM	\$617.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '123.41800 - 123.44000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
Price FUEL				2	Oct 31, 2022	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>							(\$0.11)				
<b>Price FUEL - Total</b>							(\$0.11)				
<b>0280 - Total</b>							(\$14,519.40)				
0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		1	Oct 17, 2022	SYSTEM	\$789,698.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Oct 17, 2022	SYSTEM	(\$789,698.55)				
				2	Oct 31, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Oct 31, 2022	SYSTEM	(\$938,355.50)				
				3	Nov 14, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Nov 14, 2022	SYSTEM	(\$938,355.50)				
				4	Dec 2, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Dec 2, 2022	SYSTEM	(\$938,355.50)				



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0164	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			2022						
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>							\$0.00		
			Other Item Adjustment	ACAD	1	Oct 17, 2022	vierrss	\$1,715.11				
					2	Nov 1, 2022	vierrss	\$2,084.29				
			<b>ACAD - Total</b>							\$3,799.40		
				FUEL	2	Nov 1, 2022	vierrss	(\$16,771.89)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002			
			<b>FUEL - Total</b>							(\$16,771.89)		
			<b>Other Item Adjustment - Total</b>							(\$12,972.49)		
			Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$13,310.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Mar 2, 2023	SYSTEM	\$13,310.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '123.93082 - 126.62000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$3,157.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							(\$3,157.23)		
			<b>Price FUEL - Total</b>							(\$3,157.23)		
			<b>0290 - Total</b>							(\$16,129.72)		
			<b>JNE0164 - Total</b>							(\$32,577.40)		
			JNW0095	0300	TACK COAT	Material		3	Nov 14, 2022	SYSTEM	\$5,272.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
								3	Nov 14, 2022	SYSTEM	(\$5,272.40)	
		4				Dec 2, 2022	SYSTEM	\$36,495.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		4				Dec 2, 2022	SYSTEM	(\$36,495.20)				
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>0300 - Total</b>							\$0.00					
JNW0095	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Dec 15, 2022	SYSTEM	(\$400.00)				
					6	Dec 30, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Dec 30, 2022	SYSTEM	(\$400.00)				
					7	Mar 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierrss overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Mar 2, 2023	SYSTEM	(\$400.00)				
					8	Mar 31, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Mar 31, 2023	SYSTEM	(\$400.00)				
					9	Apr 15, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Apr 15, 2023	SYSTEM	(\$400.00)				
					10	May 3, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierrss overriding Payment Estimate Exception 8 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0095	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	May 3, 2023	SYSTEM	(\$400.00)			
			<b>- Total</b>							<b>(\$400.00)</b>	
			<b>Material - Total</b>							<b>(\$400.00)</b>	
			MaterialCredit		6	Dec 30, 2022	SYSTEM	\$400.00			
			<b>- Total</b>							<b>\$400.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$400.00</b>	
	<b>0330 - Total</b>								<b>\$0.00</b>		
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Dec 15, 2022	SYSTEM	(\$9,585.24)		
						6	Dec 30, 2022	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						6	Dec 30, 2022	SYSTEM	(\$11,981.64)		
						7	Mar 2, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						7	Mar 2, 2023	SYSTEM	(\$11,981.64)		
						8	Mar 31, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						8	Mar 31, 2023	SYSTEM	(\$11,981.64)		
						9	Apr 15, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Apr 15, 2023	SYSTEM	(\$11,981.64)			
					10	May 3, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	May 3, 2023	SYSTEM	(\$11,981.64)			
<b>- Total</b>							<b>(\$9,585.24)</b>				
<b>Material - Total</b>							<b>(\$9,585.24)</b>				
MaterialCredit					6	Dec 30, 2022	SYSTEM	\$9,585.24			
<b>- Total</b>							<b>\$9,585.24</b>				
<b>MaterialCredit - Total</b>							<b>\$9,585.24</b>				
Other Item Adjustment					REFL	6	Dec 30, 2022	vierss	(\$584.38)		
<b>REFL - Total</b>							<b>(\$584.38)</b>				
<b>Other Item Adjustment - Total</b>							<b>(\$584.38)</b>				
<b>0350 - Total</b>								<b>(\$584.38)</b>			
0370	MISC. AGGREGATE FOR BASE	Material			4	Dec 2, 2022	SYSTEM	\$23,047.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Dec 2, 2022	SYSTEM	(\$23,047.23)			
					5	Dec 15, 2022	SYSTEM	\$23,047.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Dec 15, 2022	SYSTEM	(\$23,047.23)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
<b>0370 - Total</b>								<b>\$0.00</b>			
0380	BITUMINOUS PAVEMENT MIXTURE	Material		3	Nov 14, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0095	0380	PG58-22H (SUR)	Material		3	Nov 14, 2022	SYSTEM	(\$252,272.27)					
					4	Dec 2, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Dec 2, 2022	SYSTEM	(\$252,272.27)					
					5	Dec 15, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Dec 15, 2022	SYSTEM	(\$252,272.27)					
					6	Dec 30, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Dec 30, 2022	SYSTEM	(\$252,272.27)					
					7	Mar 2, 2023	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Mar 2, 2023	SYSTEM	(\$252,272.27)					
					8	Mar 31, 2023	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Mar 31, 2023	SYSTEM	(\$252,272.27)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Other Item Adjustment	ACAD	3	Nov 15, 2022	vierss	(\$5,397.76)	
								<b>ACAD - Total</b>				<b>(\$5,397.76)</b>	
							<b>Other Item Adjustment - Total</b>					<b>(\$5,397.76)</b>	
							Overrun	Overrun	3	Nov 14, 2022	SYSTEM	(\$20,997.23)	
									7	Mar 2, 2023	SYSTEM	\$20,997.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',142.78000 - 142.78000, 'is applied (if non-zero).
								<b>Overrun - Total</b>				<b>\$0.00</b>	
							<b>Overrun - Total</b>					<b>\$0.00</b>	
							<b>0380 - Total</b>					<b>(\$5,397.76)</b>	
				JNW0095	0390	MISC. AGGREGATE FOR BASE	Material		4	Dec 2, 2022	SYSTEM	\$83,783.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
									4	Dec 2, 2022	SYSTEM	(\$83,783.56)	
	5	Dec 15, 2022	SYSTEM					\$105,404.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	5	Dec 15, 2022	SYSTEM					(\$105,404.97)					
	6	Dec 30, 2022	SYSTEM					\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	6	Dec 30, 2022	SYSTEM					(\$23,424.97)					
	7	Mar 2, 2023	SYSTEM					\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	7	Mar 2, 2023	SYSTEM					(\$23,424.97)					
	8	Mar 31, 2023	SYSTEM					\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	8	Mar 31, 2023	SYSTEM					(\$23,424.97)					



### Line Item Adjustments by Estimate

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0095	0390	MISC. AGGREGATE FOR BASE	Material		9	Apr 15, 2023	SYSTEM	\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Apr 15, 2023	SYSTEM	(\$23,424.97)				
			<b>- Total</b>								\$0.00	
			<b>Material - Total</b>								\$0.00	
			Overrun	Overrun	5	Dec 15, 2022	SYSTEM	(\$13,308.63)				
					7	Mar 2, 2023	SYSTEM	\$13,308.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.99000 - 40.99000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>								\$0.00	
			<b>Overrun - Total</b>								\$0.00	
			<b>0390 - Total</b>								\$0.00	
			0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		4	Dec 2, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							4	Dec 2, 2022	SYSTEM	(\$1,518,429.38)		
							5	Dec 15, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							5	Dec 15, 2022	SYSTEM	(\$1,518,429.38)		
							6	Dec 30, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							6	Dec 30, 2022	SYSTEM	(\$1,518,429.38)		
	7	Mar 2, 2023				SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	7	Mar 2, 2023				SYSTEM	(\$1,518,429.38)					
	8	Mar 31, 2023				SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	8	Mar 31, 2023				SYSTEM	(\$1,518,429.38)					
<b>- Total</b>								\$0.00				
<b>Material - Total</b>								\$0.00				
Other Item Adjustment	ACAD	4				Dec 2, 2022	viess	(\$37,415.55)				
<b>ACAD - Total</b>								(\$37,415.55)				
<b>Other Item Adjustment - Total</b>								(\$37,415.55)				
Overrun	Overrun	4	Dec 2, 2022	SYSTEM	(\$208,949.69)							
		7	Mar 2, 2023	SYSTEM	\$208,949.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',137.17000 - 137.17000, 'is applied (if non-zero).						
<b>Overrun - Total</b>								\$0.00				
<b>Overrun - Total</b>								\$0.00				
<b>0400 - Total</b>								(\$37,415.55)				
0440	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	10	May 3, 2023	viess	(\$40,989.33)					
			<b>ACAD - Total</b>								(\$40,989.33)	
		<b>Other Item Adjustment - Total</b>								(\$40,989.33)		
		Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$15,578.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>Overrun - Total</b>								(\$15,578.35)
<b>Overrun - Total</b>								(\$15,578.35)				





## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0095	0440	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL		10	May 3, 2023	SYSTEM	(\$27,772.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$27,772.37)		
			Price FUEL - Total					(\$27,772.37)		
	<b>0440 - Total</b>							<b>(\$84,340.05)</b>		
	0470	MISC. AGGREGATE FOR BASE	Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$1,558.76)		
			Overrun - Total					(\$1,558.76)		
			Overrun - Total					(\$1,558.76)		
	<b>0470 - Total</b>							<b>(\$1,558.76)</b>		
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			9	Apr 15, 2023	SYSTEM	\$1,059,719.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
						9	Apr 15, 2023	SYSTEM	(\$1,059,719.30)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierrs	(\$51,433.68)		
					10	May 3, 2023	vierrs	(\$1,680.65)		
			ACAD - Total					(\$53,114.33)		
			Other Item Adjustment - Total					(\$53,114.33)		
			Overrun	Overrun	9	Apr 15, 2023	SYSTEM	(\$35,339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	May 3, 2023	SYSTEM	\$35,339.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.75001 - 121.73000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		9	Apr 15, 2023	SYSTEM	(\$43,353.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		10		May 3, 2023	SYSTEM	\$7,365.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total					(\$35,987.64)				
	Price FUEL - Total					(\$35,987.64)				
	<b>0480 - Total</b>							<b>(\$89,101.97)</b>		
0490	MISC. AGGREGATE FOR BASE	Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$1,083.32)			
		Overrun - Total					(\$1,083.32)			
		Overrun - Total					(\$1,083.32)			
<b>0490 - Total</b>							<b>(\$1,083.32)</b>			
0500	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			10	May 3, 2023	SYSTEM	\$135,420.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierrs overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	May 3, 2023	SYSTEM	(\$135,420.03)		
		- Total						\$0.00		
		Material - Total						\$0.00		
		Other Item Adjustment	ACAD	10	May 3, 2023	vierrs	(\$74,334.67)			
			ACAD - Total				(\$74,334.67)			
		Other Item Adjustment - Total					(\$74,334.67)			
Price FUEL		10	May 3, 2023	SYSTEM	(\$50,365.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total				(\$50,365.53)					
Price FUEL - Total					(\$50,365.53)					
<b>0500 - Total</b>							<b>(\$124,700.20)</b>			
0520	BITUMINOUS	Material			9	Apr 15,	SYSTEM	\$154,675.55	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0095	0520	PAVEMENT MIXTURE PG58-22H (SUR)	Material			2023			Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Apr 15, 2023	SYSTEM	(\$154,675.55)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierrss	(\$9,283.56)				
					10	May 3, 2023	vierrss	(\$4.26)				
				<b>ACAD - Total</b>								<b>(\$9,287.82)</b>
			<b>Other Item Adjustment - Total</b>								<b>(\$9,287.82)</b>	
			Price FUEL		9	Apr 15, 2023	SYSTEM	(\$6,290.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	May 3, 2023	SYSTEM	(\$2.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>								<b>(\$6,292.98)</b>
			<b>Price FUEL - Total</b>								<b>(\$6,292.98)</b>	
			<b>0520 - Total</b>								<b>(\$15,580.80)</b>	
			<b>JNW0095 - Total</b>								<b>(\$359,762.79)</b>	
			<b>Overall - Total</b>								<b>(\$794,754.65)</b>	



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## Contract Adjustments for Contract - 220715-D02

There are no contract adjustments to display for this contract.