

Pay Estimate Created Date: August 16, 2023

Progress	Estimat		ntract ID 2	20715-D02		Pay Period Start	July 13, 2023	Original Contract Amoun	it \$16,134,195.99		
16				apital Paving & Cor LC	pital Paving & Construction, C		August 15, 2023	Net Change Order Amount Current Contract Amoun	\$856,288.70 ant \$16,990,484.69		
Approval Date									By User		
August 16, 2023		the Project Office Level by	vierss								
August 16, 2023			F	Reviewed and Appro	oved (and s	should be considered	l Draft) at the F	Resident Engineer Level by	vierss		
August 17, 2023					Reviewed	and Approved at the	Central Office	Controllers Office Level by	ramses1		
Original Compl	Original Completion Date Current Completion Date Actual Completion Date % of Current Com							of Current Contract Amoun	ntract Amount Complete		
June 30, 2	2023		June	30, 2023		June 9, 2023		100.00%			
	Co	ontract I	nformational Da	tes		Milestor	nes				
Date Descriptio	n Or	riginal C	ompletion Date	Current Complet	tion Date	No Milestones Exis	t for Contract				
Acceptance Date	Jur	ne 9, 20	23	June 9, 2023							
Awarded Date	Au	igust 3, 2	2022	August 3, 2022							
Letting Date	ing Date July 15, 2022 July 15, 2022										
Notice to Proceed I	Date Au	igust 18,	, 2022	August 18, 2022							
Open to Traffic Dat	е										
Work Began Date											

Contract Total Pag	y For Estimate No. 16				
		This Estimate	Previous	To Date	
220715-D02					
	Total Posted Items Pay	\$64,400.08	\$16,926,084.62	\$16,990,484.70	
	Gross Item Adjustments	\$0.48	(\$1,081,530.43)	(\$1,081,529.95)	
	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	
			<mark>\$15,844,554.19</mark>	\$15,908,954.75	
Contract Total Pay	yable This Estimate:	\$64,400.56			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty							
JCD0130	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,432	\$8,211.84					
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	-0.1	(\$0.48)					
	5005	1094000	FORCE ACCOUNT EA \$12,286.390 1							
Project JCI	00130 - To	tal					\$20,497.75			
JNW0095	5004	1094000	FORCE ACCOUNT	EA	\$43,902.330	1	\$43,902.33			
Project JN	Project JNW0095 - Total									
Overall - Total										

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	0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.80000 - 4.80000, 'is applied (if non-zero).	0.1	\$4.80	\$0.48
JNW0095	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-657,342	\$0.12	(\$78,881.04)



Pay Estimate Created Date: August 16, 2023

	Progre 16	ss Estimate Number	Number Contract ID 220713-D02 Start July 15, 2023 One Prime Capital Paving & Construction, Contractor Pay Period End August 15, 2023 Net					Net Char Amount	riginal Contract Amount \$16,134,195 et Change Order \$856,288.70 mount \$16,990,484			
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comm	ents	,	ustment uantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0095			BEADS									
	0350	WATERBOF	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		gene	erated Material F Adjustment (00 ding Payment Es	ts the original sys Payment Estimate 002) due to user v stimate Exception ent Payment Estir	Item ierss 3 on	57,342	\$0.12	\$78,881.04
	5003	WATERBOF	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-1	07,842	\$0.15	(\$16,176.30)
	5003 4 IN. WHITE STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.			Item ierss 1 on	07,842	\$0.15	\$16,176.30
Total												\$0.48



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
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

JCD0130		This Estimate	Previous	To Date
	Posted Item Pay	\$20,497.75	\$5,672,991.25	\$5,693,489.00
	Gross Item Adjustments	\$0.48	(\$377,466.11)	(\$377,465.63)
	Gross Item Pay	\$20,498.23	\$5,295,525.14	\$5,316,023.37
	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
NE0164		This Estimate	Previous	To Date
	Dested Item Dev	\$0.00	\$1.834.346.69	\$1,834,346.69
	Posted Item Pay Gross Item Adjustments	\$0.00	(\$30,509.04)	
	Gross Item Pay	\$0.00 \$0.00	\$1,803,837.65	(\$30,509.04) \$1,803,837.65
	Gross item Pay	φ 0.00	\$1,003,037.05	\$1,003,037.05
	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
NW0095				T D /
11110095	De sée differen Deux	This Estimate	Previous	To Date
	Posted Item Pay	\$43,902.33	\$9,418,746.68	\$9,462,649.01
	Gross Item Adjustments	\$0.00	(\$673,555.28)	(\$673,555.28)
	Gross Item Pay	\$43,902.33	\$8,745,191.40	\$8,789,093.73
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0095, Item 6206000C, Project Item Line Number 5003, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0130, Item 6206001C, Project Item Line Number 0070, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	vierss	Overridden

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

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

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

Note: Posted Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted amo		me the Esti	mate was G	enerate	d.		
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	347.58	599.58	TONS	599.58	\$129.22	\$77,477.73
		0001	0020	4071005	TACK COAT	46,449.00	-2,661.00	43,788.00	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	-20.00	20.00	LF	20.00	\$20.00	\$400.00
		0001	0060	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	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	488,697.00	-1,830.00	486,867.00	LF	486,867.00	\$0.12	\$58,424.04
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,008.00	13.00	6,021.00	SQYD	6,021.00	\$4.80	\$28,900.80
		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	-390.81	6,283.59	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	76.09	2,175.39	TONS	2,175.39	\$134.60	\$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
		0001	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$12,286.39	\$12,286.39
	Project JC	D0130 - To	tal Value	Posted to D	ate as of Report Generated Date							\$5,693,488.99
	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	87,529.00	\$0.14	\$12,254.06
		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
	Project JN	E0164 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$1,834,346.70
	JNW0095	0001	0300	4071005	TACK COAT	79,686.00	-10,534.00	69,152.00	GAL	69,152.00	\$2.80	\$193,625.60
		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	-80.00	40.00	LF	40.00	\$20.00	\$800.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518,826.00	138,516.00	657,342.00	LF	657,342.00	\$0.12	\$78,881.04
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,356.00	223.00	3,579.00	SQYD	3,579.00	\$17.17	\$61,451.43
		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						324.68	2,571.48	TONS	2,571.48	\$40.99	\$105,404.97

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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
15-D02	JNW0095	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	\$1,518,429.3
		0052	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,010.30	-371.71	1,638.59	TONS	1,638.59	\$38.89	\$63,724.7
		Image: Non-State Image: Non-State<		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,621.10	292.10	7,913.20	TONS	7,913.20	\$122.44	\$968,892.2
				3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,243.20	24.68	1,267.88	TONS	1,267.88	\$31.76	\$40,267.8
				4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,437.70	139.08	5,576.78	TONS	5,576.78	\$116.99	\$652,427.4
				3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,922.10	-487.31	1,434.79	TONS	1,434.79	\$40.08	\$57,506.3
				4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,407.50	-80.90	8,326.60	TONS	8,326.60	\$122.52	\$1,020,175.0
		0055	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,007.70	40.04	2,047.74	TONS	2,047.74	\$38.93	\$79,718.5
		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	\$879,674.5
		0056	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,330.40	29.68	2,360.08	TONS	2,360.08	\$36.50	\$86,142.9
		0056	0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,465.30	648.36	10,113.66	TONS	10,113.66	\$121.61	\$1,229,922.
		0057	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	266.60	20.22	286.82	TONS	286.82	\$75.07	\$21,531.
		0057	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,437.60	-173.95	1,263.65	TONS	1,263.65	\$122.46	\$154,746.5
		0058	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,574.70	-342.66	2,232.04	TONS	2,232.04	\$37.42	\$83,522.
		0058	0540	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,339.10	942.51	10,281.61	TONS	10,281.61	\$124.54	\$1,280,471.
		0001	5001	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$338,561.23	\$338,561.
		0001	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	107,842.00	107,842.00	LF	107,842.00	\$0.15	\$16,176.3
		0001	5004	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$43,902.33	\$43,902.
	Project JN	W0095 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$9,462,648.
5-D02 Ove	erall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$16,990,484.



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.

8/15/23 8/16/23

1.00 EA

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
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/15/23	8/16/23	5,618.00	LF	Rte. JJ	0.00	0	2.660		
				8/16/23	12,629.00	LF	Rte. U	0.00)	8.054		
				8/16/23	20,550.00	LF	Rte. O	0.00)	10.460		
				8/16/23	29,635.00	LF	Rte. H	0.00)	14.600		
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/15/23	8/16/23	-0.10	SQYD	Quantity correction	0.00	0			
5005	1094000	FORCE ACCOUNT	8/15/23	8/16/23	1.00	EA			D			
oject:	JNW0095	5										
Line Jumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity U Posted	Inits	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments

0

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

5004 1094000 FORCE ACCOUNT



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Date	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 3, 2023	SYSTEM	(\$47,587.85)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$15,024.41)	
					11	2023	SYSTEM	(\$13,919.58)	
					12	Jun 2, 2023	SYSTEM	(\$15,970.30)	
					13	Jun 16, 2023	SYSTEM	\$44,914.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.22000 - 129.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	00/00	T.4.1	Overrun - Tota	al				\$0.00	
	0010 -				0	0.101	0)(0777)	\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Nov 14, 2022	SYSTEM	(\$2,689.20)	
					12	Jun 2, 2023	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.



Aug 18, 2023

Physike Units Description Transmission Addition Transmission Calcular Display (Controlling) Addition Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) Calcular Display (Controlling) <thcalcular Display (Controling)<!--</th--><th>Decident</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Eat</th><th>Created</th><th>Created</th><th>Amount</th><th>Demonice</th></thcalcular 	Decident	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demonice				
JCCNI N VIN VELION NAME VIN VELION NAME <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description		Adjustment				Amount	Remarks				
WLENCOM WARK -Total -Total -Total -Total -Total Marcial - Total -Total <	1000120	0070		Motorial	Гуре	10	lun 2	SVSTEM	(\$2,680,20)					
MARKING Image: state statestate	JCD0130	0070	WATERBORNE	Material		12		STSTEIN	(\$2,009.20)					
Original of the state of the					- Total				\$0.00					
Adjustment Adjustm				Material - Tota	al				\$0.00					
Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem 000 Differ from Adjustment - Total 03.012.00 03.012.00 0 03.012.00 0 03.012.00 0 03.012.00 0 03.012.00 0 03.012.00 0 0.010000000000000000000000000000000000					REFL	5		vierss	\$107.21					
Other Item Adjustment - Survey 01.212 (s) (3.212 (s) (3.21						6		vierss	(\$3,228.77)					
OT00-1clut Overna 0 <th0< th=""> 0 0</th0<>					REFL - Tota	ıl		1	(\$3,121.56)					
OND Total Overlat P Apr 16, Apr 15, Apr 16, Apr 16				Other Item Ad	justment - To	tal			(\$3,121.56)					
MODIE MODIE Overnal Overnal Part S SVT.M (911 63) 11 May 15 SVT.M (612 5) Implementation of the source of th		0070 -	· Total											
COLDRULING IDEPTION Part Part Part Part Part Part Part Part		0080	MODIFIED	Overrun	Overrun	9	Apr 15,	SYSTEM						
Image: Prevention of the section of the sectin of the section of the section of the section of the sect									(******					
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$1.25)</td><td></td></t<>						11		SYSTEM	(\$1.25)					
Image: state in the						13		SYSTEM	\$62.40	previous payment estimates. Price Adjustments of ',4.80000 - 4.80000, 'is				
Overnn - Table Overnn - Table State State <thstate< th=""> State Stat</thstate<>							SYSTEM		previous payment estimates. Price Adjustments of ',4.80000 - 4.80000, 'is					
0000 - Total 0000 BTUININOUS BTURNOUS MATCHIRE POSISING SUR Material PALE PALE POSISING SUR Addr 12 PALE PALE POSISING SUR Addr 12 PALE POSISING PALE POSISING PALE POSISING SUR Addr 12 PALE POSISING PALE POSISING PALE POSISING P					Overrun - Te		otal							
0000 BTTWN0000 PLANDARD Material PAGE 9 Apr 15, 2223 SYSTEM \$1,181,94.278 This adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate Estimate Esception 4 on the current Payment Estimate Estimate Esception 7 on the current Payment Estimate. 0100 Payment Field 9 Apr 15, 2023 SYSTEM \$10,20,30,813 Estimate Esception 7 on the current Payment Estima				Overrun - Tota	al									
PACKENT MIXTURE PGS8-221 (SUR Packent PGS8-221 (SUR		0090 BITUMINOUS PAVEMENT MIXTURE PG58-22H						\$0.00						
$\left \text{(SUR} \right = \left \begin{array}{c c c } & \text{(SUR} \\ \text{(SUR} \\ & \begin{array}{c c c } & \begin{array}{c c c } & & \begin{array}{c c } & & \end{array}{(S1,16],942,76} \\ \hline & & \begin{array}{c c } & & \begin{array}{c c } & & \end{array}{(S1,16],942,76} \\ \hline & & \begin{array}{c c } & & \end{array}{(S1,16],942,76} \\ \hline & & \begin{array}{c c } & & \end{array}{(S1,16],942,76} \\ \hline & & \end{array}{(S1,16],942,76} \\ \hline & \end{array}{(S1,16],942,77} \\ \hline & \end{array}{(S1,16],972,77} \\ \hline & \end{array}{(S1,16],972,772 \\ \hline & \end{array}{(S1,16],972,772 \\ \hline & \end{array}{(S1,16],972,772 \\ \hline & \end{array}{(S1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,$			PAVEMENT MIXTURE	INT IRE 22H		9		SYSTEM	\$1,181,942.78	Estimate Item Adjustment (0033) due to user liebhd overridding Payment				
$ \begin{array}{c c c c c c } & & & & & & & & & &$												9		SYSTEM
$ \begin{array}{c c c c } \hline I arr is a constraint in the second $						10		SYSTEM	\$105,557.88	Estimate Item Adjustment (0023) due to user vierss overridding Payment				
Material - Total S0.00 Other Item Adjustment ACAD 9 Apr 17, 2023 vierss (\$82,616.97) MACHD - Total ACAD - Total (\$82,792.24) May 3, 2023 vierss (\$84,792.24) Miterial - Total - (\$84,792.24) Miterial - Total - (\$84,792.24) Price FUEL 9 Apr 15, 2023 SYSTEM (\$84,792.26) Price FUEL 9 Apr 15, 2023 SYSTEM Reference Item Price Adjustment Index Adjustment Type applied is FUEL - - - (\$43,979.61) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0909 - Total - - (\$10, 29,396.13) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0909 - Total - - (\$148,771.85) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 010 BPU/EMINDUS MATURE POSES Material Apr 15, SYSTEM \$1.029.398.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate <						10		SYSTEM	(\$105,557.88)					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00					
$ \begin{array}{c c c c c } Adjustment & 2023 & C & Control & Control & C & C & C & C & C & C & C & C & C & $				Material - Tota	ıl				\$0.00					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline tabular$					ACAD	9		vierss	(\$62,616.97)					
Other Item Adjustment - Total (\$84,792.24) Price FUEL • Price FUEL • Price FUEL • • • \$YSTEM (\$47,247.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • • • (\$63,979.61) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • • • • (\$16,732.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • • • • • (\$63,979.61) • • • • (\$142,771.85) • • • \$1,029.398.13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. • • • \$1,029.398.13 This adjustment exception 7 on the current Payment Estimate. • • • • • \$0.00 • • • • • \$0.00 • • • • • \$2023 vierse \$(\$54,458.32)						10		vierss	(\$22,175.27)					
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 • Total • Total • (\$63,979.61) • Price FUEL - Total • (\$63,979.61) • Price FUEL - Total • (\$63,979.61) • O090 - Total • O100 BITUMINOUS PAVEMENT MIXTURE PGE8-22H (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 overridding Payment Estimate Exception 7 on the current Payment Estimate. PAVEMENT MIXTURE PAVEMENT (SUR 9 Apr 15, 2023 SYSTEM \$1,029,398.13 This adjustment 0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •					ACAD - Tota				(\$84,792.24)					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	otal			(\$84,792.24)					
$\begin{array}{ c c c c c } \hline & 2023 & & & & & & & & & & & & & & & & & & &$				Price FUEL		9		SYSTEM	(\$47,247.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
O99 - Total SYSTEM \$(\$63,979.61) 0100 BITUINIOUS 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 15, 2023 SYSTEM \$(\$1,029,398.13) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 - Total 9 Apr 15, 2023 SYSTEM \$(\$1,029,398.13) 0 - Total - Total \$0.00 1000 1000 0 Other Item Adjustment ACAD - Total \$(\$54,458.32) 1000 0 Other Item Adjustment - Total (\$54,458.32) 1000 1000						10		SYSTEM	(\$16,732.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
(\$148,771.85) 0100 BITUMINOUS PAVEMENT MIXTURE PGS8-22H (SUR Material NUXTURE PGS8-22H (SUR Material - Total 9 Apr 15, 2023 SYSTEM SYSTEM \$1,029,398.13] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 15, 2023 SYSTEM \$1,029,398.13] This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Material - Total • <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$63,979.61)</td> <td></td>					- Total				(\$63,979.61)					
0100 BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR Material P 9 Apr 15, 2023 SYSTEM \$1,029,398.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 15, 2023 SYSTEM \$1,029,398.13 This adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Apr 15, 2023 SYSTEM \$(\$1,029,398.13) This adjustment (0008) due to user liebhd overridding Payment 0 - Total 9 Apr 15, 2023 SYSTEM \$(\$1,029,398.13) 0 - Total - Total \$\$0.00 \$\$0.00 0 Material - Total \$\$2023 Vierss \$\$(\$\$4,458.32) 0 Other Item Adjustment ACAD - Total \$\$(\$\$4,458.32) 0 Other Item Adjustment - Total \$\$(\$\$4,458.32)				Price FUEL - T	ſotal				(\$63,979.61)					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0090 -	Total						(\$148,771.85)					
PG58-22H (SUR PG58		0100	PAVEMENT	Material		9		SYSTEM	\$1,029,398.13	Estimate Item Adjustment (0008) due to user liebhd overridding Payment				
Material - Total \$0.00 Other Item Adjustment ACAD 9 Apr 17, 2023 vierss 2023 (\$54,458.32) ACAD - Total •••• (\$54,458.32) •••• Other Item Adjustment - Total •••• (\$54,458.32)						9		SYSTEM	(\$1,029,398.13)					
Other Item Adjustment ACAD 9 Apr 17, 2023 vierss (\$54,458.32) ACAD - Total (\$54,458.32) Other Item Adjustment - Total (\$54,458.32)					- Total				\$0.00					
Adjustment 2023 ACAD - Total (\$54,458.32) Other Item Adjustment - Total (\$54,458.32)				Material - Tota	al				\$0.00					
Other Item Adjustment - Total (\$54,458.32)					ACAD	9		vierss	(\$54,458.32)					
					ACAD - Tota	al			(\$54,458.32)					
Overrun Overrun 9 Apr 15, SYSTEM (\$6,508.73) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - To	otal			(\$54,458.32)					
				Overrun	Overrun	9	Apr 15,	SYSTEM	(\$6,508.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JCD0130	0100	BITUMINOUS	Overrun	Overrun		2023														
		PAVEMENT MIXTURE PG58-22H (SUR			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).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
			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											
				- Total				(\$41,091.13)												
			Price FUEL - T	otal				(\$41,091.13)												
	0100 -	Total						(\$95,549.45)												
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		(SUR			10	May 3, 2023	SYSTEM	(\$402,929.33)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
				Other Item Adjustment	ACAD	10	May 3, 2023	vierss	(\$41,471.69)											
				ACAD - Tota	al			(\$41,471.69)												
			Other Item Ad	djustment - Total				(\$41,471.69)												
			Price FUEL		10	May 3, 2023	SYSTEM	(\$31,292.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$31,292.28)												
			Price FUEL - T	otal				(\$31,292.28)												
	0110 -	Total						(\$72,763.97)												
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		(SUR					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	LING	Description	Туре	Adjustment		Date	Ву	, inount	Kennako
JCD0130	0120	BITUMINOUS PAVEMENT	Material	Туре	8	Mar 31, 2023	SYSTEM	(\$367,776.90)	
		MIXTURE PG58-22H			9	Apr 15,	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment
		(SUR				2023	OTOTEM	фоот, <i>н</i> 0.00	Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Apr 15, 2023	SYSTEM	(\$367,776.90)	
					10	May 3,	SYSTEM	\$1,026.90	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 3, 2023	SYSTEM	(\$1,026.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item	ACAD	2	Nov 1, 2022	vierss	\$846.11	
			Adjustment	ACAD - Tota	al	2022		\$846.11	
			Other Item Ad					\$846.11	
			Overrun	Overrun		Oct 31,	SYSTEM	(\$2,833.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			ovenun	ovenun	-	2022	OTOTEM	(\$2,000.00)	
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$8,090.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,090.19)	
			Price FUEL - T	otal				(\$8,090.19)	
	0120 -	Total						(\$7,244.08)	
	0130	PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG58-22H (SUR			8	Mar 31, 2023	SYSTEM	(\$36,027.99)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$9,392.55)	
				ACAD - Tot	al			(\$9,392.55)	
			Other Item Ad	justment - To				(\$9,392.55)	
			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						(\$9,392.55)	
		MIXTURE	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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Dec 15, 2022	SYSTEM	(\$307,082.68)		
				- Total				\$0.00	
		Material - Tota	d.				\$0.00		
			Other Item	ACAD	4	Dec 2,	vierss	(\$7,198.98)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0130	0140	BITUMINOUS	Adjustment			2022					
		PAVEMENT MIXTURE		ACAD - Tota	al			(\$7,198.98)			
		PG58-22H (SUR	Other Item Ad	justment - To	tal			(\$7,198.98)			
	0140 -	Total						(\$7,198.98)			
	0150	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$719.24			
		PG58-22H (SUR			2	Nov 1, 2022	vierss	\$0.01			
		(ACAD - Tota	al			\$719.25			
				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		
				FUEL - Tota	l			(\$5,730.90)			
			Other Item Ad	justment - To	tal			(\$5,011.65)			
			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		
					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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	un - Total				\$0.00			
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$0.05)	
			Price FUEL - 1	Total				(\$0.05)			
	0150 - To							(\$5,011.70)			
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H	PAVEMENT MIXTURE	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		(SUR	PG58-22H		10	May 3, 2023	SYSTEM	(\$292,807.49)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	ACAD	10	May 3, 2023	vierss	(\$14,357.57)			
				ACAD - Tot	al			(\$14,357.57)			
			Other Item Ad	justment - To	tal			(\$14,357.57)			
			Overrun	Overrun		May 3, 2023	SYSTEM	(\$9,862.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jun 16, 2023	SYSTEM	\$9,862.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.62006 - 134.60000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			Price FUEL		10	May 3, 2023	SYSTEM	(\$10,833.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$10,833.44)			
			Price FUEL - 1	lotal				(\$10,833.44)			
		0160 - Total						(\$25,191.01)			
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		PG58-22H (SUR			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Dec 15, 2022	SYSTEM	(\$144,387.76)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0130	0170	BITUMINOUS PAVEMENT MIXTURE	Material		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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PG58-22H (SUR			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 31, 2023	SYSTEM	(\$144,387.76)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	4	Dec 2, 2022	vierss	(\$3,220.48)	
				ACAD - Tot	al			(\$3,220.48)	
			Other Item Ad					(\$3,220.48)	
			Overrun	Overrun		Dec 2,	SYSTEM	(\$13,037.94)	
			Overruit	Overruit	7	2022 Mar 2,	SYSTEM	\$13,037.94	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',131.14000 - 131.14000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0170 -	Total						(\$3,220.48)	
JCD0130 -	Total							(\$377,465.63)	
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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 31, 2022	SYSTEM	(\$19,725.42)	
					2 3		SYSTEM	(\$19,725.42) \$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2022 Nov 14, 2022		,	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
					3	2022 Nov 14, 2022 Nov 14,	SYSTEM	\$21,083.04	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
					3 3	2022 Nov 14, 2022 Nov 14, 2022 Dec 2,	SYSTEM SYSTEM	\$21,083.04 (\$21,083.04)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment
					3 3 4	2022 Nov 14, 2022 Nov 14, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$21,083.04 (\$21,083.04) \$21,083.04	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment
					3 3 4 4	2022 Nov 14, 2022 Nov 14, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					3 3 4 4 5	2022 Nov 14, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04) \$21,083.04	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					3 3 4 4 5 5	2022 Nov 14, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Dec 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					3 3 4 5 5 6	2022 Nov 14, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Dec 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04) \$21,083.04 (\$21,083.04) \$21,083.04	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0164	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	May 3, 2023	SYSTEM	(\$21,083.04)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0180 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		24 111 1111			2	Oct 31, 2022	SYSTEM	(\$800.00)		
						3	Nov 14, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 14, 2022	SYSTEM	(\$800.00)		
				- Total				\$0.00		
	0230 - Total	Material - Tota	al				\$0.00			
		Total						\$0.00		
	0240	PREF THERMO PVMT MARK, R/R XING	RMO RK,		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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		TVIX AING			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Nov 14, 2022	SYSTEM	(\$2,400.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0240 -	Total						\$0.00		
	0250	4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MARKING			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Nov 14, 2022	SYSTEM	(\$7,752.16)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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	
			REFL - Tota	l			\$204.75			
			041	justment - To	tal			\$204.75		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0164	0250	4 IN. WHITE WATERBORNE	Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$2,702.96)	
		PAVEMENT MARKING			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -	Total						\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Nov 14, 2022	SYSTEM	(\$9,803.22)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	5	Dec 15, 2022	vierss	(\$64.67)	
				REFL - Tota	ıl			(\$64.67)	
		Other Item Ad	justment - To	tal			(\$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).
					13	Jun 16, 2023	SYSTEM	\$2,068.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						(\$64.67)	
	0270	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	1	Oct 17, 2022	SYSTEM	(\$870.10)	
		TRANSITIONS)			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0270 -							\$0.00	
	0280	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$2,083.71	
		PG58-22H (SUR			2	Nov 1, 2022	vierss	\$0.01	
				ACAD - Tot	al			\$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
				FUEL - Tota	ıl			(\$16,603.01)	
		Other Item Ad	justment - To	otal			(\$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	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).
				Overrun - T	otal			\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0164	0280	BITUMINOUS	Overrun - Tota	al				\$0.00			
		PAVEMENT MIXTURE PG58-22H	Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		(SUR		- Total				(\$0.11)			
			Price FUEL - 1	otal				(\$0.11)			
	0280 -	Total						(\$14,519.40)			
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		(SUR			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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Dec 2, 2022	SYSTEM	(\$938,355.50)			
		Material - Tota		- Total				\$0.00			
								\$0.00			
		Ot	Material - Tota Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$1,715.11			
					2	Nov 1, 2022	vierss	\$2,084.29			
						ACAD - Tota	al			\$3,799.40	
				FUEL	2	Nov 1, 2022	vierss	(\$16,771.89)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002		
				FUEL - Tota	ıl			(\$16,771.89)			
			Other Item Ad	justment - To	tal			(\$12,972.49)			
			Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$13,310.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Ovenull		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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$3,157.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$3,157.23)			
			Price FUEL - 1	otal				(\$3,157.23)			
	0290 -	Total						(\$16,129.72)			
JNE0164 -		otal						(\$30,509.04)			
JNW0095	Total		ACK COAT Material			AL 44	SYSTEM	\$5,272.40	This adjustment offsets the original system-generated Material Payment		
		TACK COAT	Material		3	Nov 14, 2022	STOTEM		Estimate Item Adjustment (0003) due to user liebhd overliding Payment Estimate Exception 6 on the current Payment Estimate.		
		TACK COAT	Material		3		SYSTEM	(\$5,272.40)	Estimate Item Adjustment (0003) due to user liebhd overridding Payment		
		TACK COAT	Material			2022 Nov 14,			Estimate Item Adjustment (0003) due to user liebhd overridding Payment		
		TACK COAT	Material		3	2022 Nov 14, 2022 Dec 2,	SYSTEM	(\$5,272.40)	Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment		
		TACK COAT	Material	- Total	3	2022 Nov 14, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	(\$5,272.40) \$36,495.20	Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JNW0095	0300 -	Total		51				\$0.00												
	0330	PREF THERMO	Material		5	Dec 15, 2022	SYSTEM	(\$400.00)												
		PVMT MARK, 24 IN WHIT			6	Dec 30, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding 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 vierss overridding 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 overridding 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 overridding 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 vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					10	May 3, 2023	SYSTEM	(\$400.00)												
					11	May 15, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	May 15, 2023	SYSTEM	(\$400.00)												
					12	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.											
								12	Jun 2, 2023	SYSTEM	(\$400.00)									
						13	Jun 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.										
								13	Jun 16, 2023	SYSTEM	(\$400.00)									
																				14
					14	Jun 29, 2023	SYSTEM	(\$800.00)												
				- Total				(\$400.00)												
			Material - Tota		0	D 00	OVOTEN	(\$400.00)												
			MaterialCredit		6	Dec 30, 2022	SYSTEM	\$400.00												
				- Total				\$400.00												
	0330	Total	MaterialCredit					\$400.00 \$0.00												
	0350	4 IN. YELLOW	Material		5	Dec 15, 2022	SYSTEM	(\$9,585.24)												
		WATERBORNE PAVEMENT MARKING	6						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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Mar 2,	SYSTEM	(\$11,981.64)												



Draiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment		Date	By	Amount	remarks
JNW0095	0350	4 IN. YELLOW	Material	Туре		2023			
31400093	0330	WATERBORNE	Wateria		8	Mar 31,	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment
		PAVEMENT MARKING			0	2023	STOTEM	\$11,961.04	Estimate lem Adjustment (0002) due to user liebhd overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 3, 2023	SYSTEM	(\$11,981.64)	
					11	May 15, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	May 15, 2023	SYSTEM	(\$11,981.64)	
					12	Jun 2, 2023	SYSTEM	\$30,498.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 2, 2023	SYSTEM	(\$30,498.72)	
					13	Jun 16, 2023	SYSTEM	\$30,498.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jun 16, 2023	SYSTEM	(\$30,498.72)	
					14	Jun 29, 2023	SYSTEM	\$30,498.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 29, 2023	SYSTEM	(\$30,498.72)	
					15	Jul 12, 2023	SYSTEM	\$78,881.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jul 12, 2023	SYSTEM	(\$78,881.04)	
					16	Aug 16, 2023	SYSTEM	\$78,881.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 16, 2023	SYSTEM	(\$78,881.04)	
				- Total				(\$9,585.24)	
			Material - Tota	1				(\$9,585.24)	
			MaterialCredit		6	Dec 30, 2022	SYSTEM	\$9,585.24	
				- Total				\$9,585.24	
			MaterialCredit	- Total				\$9,585.24	
			Other Item Adjustment	REFL	6	Dec 30, 2022	vierss	(\$584.38)	
					15	Jul 17, 2023	vierss	\$2,112.30	
				REFL - Tota	I			\$1,527.92	
			Other Item Adj	ustment - To	tal			\$1,527.92	
	0350 -	Total						\$1,527.92	
	0360	MODIFIED COLDMILLING	Overrun	Overrun	12	Jun 2, 2023	SYSTEM	(\$3,828.91)	
		(DEPTH TRANSITIONS)			13	Jun 16, 2023	SYSTEM	\$3,828.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.17000 - 17.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0095	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun - Tota	1				\$0.00				
	0360 -	Total						\$0.00				
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Dec 15, 2022	SYSTEM	(\$23,047.23)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0370 -	Total						\$0.00				
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		(SUR			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Mar 31, 2023	SYSTEM	(\$252,272.27)				
				- Total				\$0.00				
			Material - Tota		0	AL		\$0.00				
			Other Item Adjustment	ACAD		Nov 15, 2022	vierss	(\$5,397.76)				
				ACAD - Tota				(\$5,397.76)				
			Other Item Ad					(\$5,397.76)				
			Overrun	Overrun		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).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0380 -	Total						(\$5,397.76)				
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			



Private Internet	Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice											
NUMP NUMP <t< td=""><td>Project</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td></td><td>Est. Number</td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks											
Part of the second se	JNW0095	0390	AGGREGATE	Material		4		SYSTEM	(\$83,783.56)												
			FOR BASE			5		SYSTEM	\$105,404.97	Estimate Item Adjustment (0002) due to user liebhd overridding Payment											
Nome Nome Nome Extension Encorporation for an out or any Payment Extension Encorporation of the control Payment Extension Encorporation Payment Extension Encorporation of the content Pay						5		SYSTEM	(\$105,404.97)												
Image: state in the state in thest in thest in thest in the state in the state in the stat						6		SYSTEM	\$23,424.97	Estimate Item Adjustment (0007) due to user liebhd overridding Payment											
Vertex Solution Solution <thsolution< th=""> Solution <</thsolution<>						6		SYSTEM	(\$23,424.97)												
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$23,424.97</td><td>Estimate Item Adjustment (0004) due to user vierss overridding Payment</td></th<>						7		SYSTEM	\$23,424.97	Estimate Item Adjustment (0004) due to user vierss overridding Payment											
Vision Vision<						7		SYSTEM	(\$23,424.97)												
$ \left \begin{array}{c c c c c } & c c c c c } & c c c c c c c c c c c c c c c c c c$						8		SYSTEM	\$23,424.97	Estimate Item Adjustment (0004) due to user liebhd overridding Payment											
Verture Signal Estimate Exception 1 on the current Payment Estimate. 0 Apr 15. SYSTEM (623.424.97) 0 P SySTEM (623.424.97) 0 Overrun 0 De 15. SYSTEM (613.00.80.8) 0 Overrun 0 De 15. SYSTEM (613.00.80.8) 0 Overrun 0 De 15. SYSTEM (613.00.80.8) 0 Overrun 7.0 M2.2 SYSTEM (613.00.80.8) 0 Overrun Total Status Status Status 0 Overrun Total Status Status Status 0 Overrun Total Status Status Status 0400 BTULINOUS MUNIOUS (SUR Material Payment Estimate Exception of onthe current Payment Estimate Payment Payment Estimate Exception of onthe current Payment Estimate 0400 BTULINOUS (SUR Material Payment Estimate Payment Payment Estimate 0400 BTULINOUS (SUR Material Payment Esti						8		SYSTEM	(\$23,424.97)												
VertureV						9		SYSTEM	\$23,424.97	Estimate Item Adjustment (0011) due to user liebhd overridding Payment											
Material - Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$23,424.97)</td><td></td></t<></thsource<>						9		SYSTEM	(\$23,424.97)												
Overan Overan Overan SYSTEM (\$13,308,63) Overan 7 Mar 2, 2023 SYSTEM \$13,308,63 Unit price based on averaged overan adjustments or installed quantity on all papied (if non-zero). Overan - Total 50.00 Overano - Total 50.00 Overano - Total 50.00 Estimate Enc Adjustment offsets the original system-generated Material Payment Estimate En					- Total	1			\$0.00												
Vertual - Total 2022 7 Mar2 SYSTEM \$13,308.63 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .40,99000.1s 0 Overrun - Total 50.00 0				Material - Tota					\$0.00												
Control Control Control Control Solution Control Solution Control Solution S				Overrun	Overrun	5		SYSTEM	(\$13,308.63)												
Overrun - Total S0.00 0390 - Total 50.00 0400 BATURNOUS PAVEMENT Material Dec.2, 2022 SYSTEM \$1.518.428.38 This adjustment offsets the original system-generated Material Payment Estimate Exa Adjustment (0003) due to user liebhd overridding Payment Estimate Exa Adjustment (0003) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exa Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 30, 2022 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Mar 2, 2022 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Mar 31, 2023 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Mar 2, 2023 SYSTEM \$1,518,429.38 This adjustment offs						7		SYSTEM	\$13,308.63	previous payment estimates. Price Adjustments of ',40.99000 - 40.99000, 'is											
O300 - Total S0.00 0400 BITUMINOUS BITUMINOUS MATURE PGS8-22H (SUR Material A 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 overridding Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due					Overrun - T	otal	1		\$0.00												
0400 BITUMINOUS PAVEMENT MXTURE FG58.22H (SUR Material 4 Dec.2, 2022 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate tem Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Dec 30, 2022 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Mar 2, 2023 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user vierse overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Mar 2, 2023 SYSTEM \$1,518,429.38 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user vierse overridding Payment Estimate Exception 5 on the current Payment Estimate. 8				Overrun - Tota	ıl				\$0.00												
Material - Total 0222 0 Name Estimate tem Adjustment (0003) due to user liebhd overridding Payment Estimate. Material - Total 0222 SYSTEM \$(\$1,518,429.38) 1		0390 -	Total						\$0.00												
(SUR) Image: Superior Superio		0400	PAVEMENT MIXTURE	Material		4		SYSTEM	\$1,518,429.38	Estimate Item Adjustment (0003) due to user liebhd overridding Payment											
 															4		SYSTEM	(\$1,518,429.38)			
Image: State in the image: State in						5		SYSTEM	\$1,518,429.38	Estimate Item Adjustment (0008) due to user liebhd overridding Payment											
Image: Problem in the standard						5		SYSTEM	(\$1,518,429.38)												
Image: Construct of the						6		SYSTEM	\$1,518,429.38	Estimate Item Adjustment (0008) due to user liebhd overridding Payment											
Image: Construct of the second sec						6		SYSTEM	(\$1,518,429.38)												
Image: Provide state stat						-									7		7		SYSTEM	\$1,518,429.38	Estimate Item Adjustment (0006) due to user vierss overridding Payment
Image: Provide the section of the						7		SYSTEM	(\$1,518,429.38)												
Acceleration 2023 Solution -Total -Total \$0.00 Material - Total Solution \$0.00 Other Item ACAD 4 Dec 2, vierss \$(\$37,415.55)						8		SYSTEM	\$1,518,429.38	Estimate Item Adjustment (0005) due to user liebhd overridding Payment											
Material - Total S0.00 Other Item ACAD 4 Dec 2, vierss (\$37,415.55)						8		SYSTEM	(\$1,518,429.38)												
Other Item ACAD 4 Dec 2, vierss (\$37,415.55)					- Total				\$0.00												
				Material - Tota	I				\$0.00												
					ACAD	4		vierss	(\$37,415.55)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item ACAD - Total Adjustment					(\$37,415.55)	
			Other Item Ad	justment - To	tal			(\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						(\$37,415.55)	
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		12	Jun 2, 2023	SYSTEM	\$234,252.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 2, 2023	SYSTEM	(\$234,252.21)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	12	Jun 2, 2023	vierss	(\$58,162.02)	
				ACAD - Tota	al			(\$58,162.02)	
			Other Item Ad	justment - To	tal			(\$58,162.02)	
			Overrun	Overrun	12	Jun 2, 2023	SYSTEM	(\$34,222.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 16, 2023	SYSTEM	\$34,222.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.16121 - 122.44000, 'is applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		12	Jun 2, 2023	SYSTEM	(\$41,772.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$41,772.19)	
			Price FUEL - T	otal				(\$41,772.19)	
	0420 - Total							(\$99,934.21)	
	0430	MISC. AGGREGATE FOR BASE	Overrun	Overrun	11	May 15, 2023	SYSTEM	(\$783.84)	
					13	Jun 16, 2023	SYSTEM	\$783.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.76000 - 31.76000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	10	May 3, 2023	vierss	(\$40,989.33)	
				ACAD - Total				(\$40,989.33)	
			Other Item Adjustment - Total					(\$40,989.33)	
			Overrun	Overrun		May 3, 2023	SYSTEM	(\$15,578.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 16, 2023	SYSTEM	\$15,578.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00999 - 116.99000, 'is
				Overrun - Total				\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
			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 - T	Price FUEL - Total					
	0440 -	Total						(\$27,772.37) (\$68,761.70)	
	0460	BITUMINOUS	Other Item	ACAD	12	Jun 2,	vierss	(\$61,200.44)	
		PAVEMENT	Adjustment			2023			



Aug 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	0460	MIXTURE PG58-22H	Other Item Adjustment	ACAD - Tot	al			(\$61,200.44)	
		(SUR	Other Item Ad	justment - To	tal			(\$61,200.44)	
			Price FUEL		12	Jun 2, 2023	SYSTEM	(\$43,954.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 16, 2023	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$43,954.45)	
			Price FUEL - 1	lotal				(\$43,954.45)	
	0460 -	Total						(\$105,154.89)	
	0470	MISC. AGGREGATE FOR BASE	Overrun	Overrun	10	May 3, 2023	SYSTEM	(\$1,558.76)	
					13	Jun 16, 2023	SYSTEM	\$1,558.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.93000 - 38.93000, 'is applied (if non-zero).
				Overrun - Total		\$0.00			
			Overrun - Tota	al				\$0.00	
	0470 -	Total						\$0.00	
	0470 -	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 15, 2023	SYSTEM	(\$1,059,719.30)	
				- Total	- Total			\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierss	(\$51,433.68)	
					10	May 3, 2023	vierss	(\$1,680.65)	
				ACAD - Total				(\$53,114.33)	
			Other Item Adjustment - Total					(\$52.444.22)	
					- Cont			(\$53,114.33)	
			Overrun	Overrun		Apr 15, 2023	SYSTEM	(\$35,339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
					9 10	2023 May 3,		(\$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
			Overrun	Overrun Overrun - T	9 10	2023 May 3,		(\$35,339.06) \$35,339.06 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.75001 - 121.73000, 'is
				Overrun Overrun - T	9 10	2023 May 3,		(\$35,339.06) \$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
			Overrun Overrun - Tota	Overrun Overrun - T	9 10 otal	2023 May 3, 2023 Apr 15,	SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00	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 Overrun - Tota	Overrun Overrun - T	9 10 otal 9	2023 May 3, 2023 Apr 15, 2023 May 3,	SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31)	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - Tota	Overrun - T al - Total	9 10 otal 9	2023 May 3, 2023 Apr 15, 2023 May 3,	SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64)	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0480-	Total	Overrun Overrun - Tota Price FUEL	Overrun - T al - Total	9 10 otal 9	2023 May 3, 2023 Apr 15, 2023 May 3,	SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64)	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0480 - 0490	Total MISC. AGGREGATE	Overrun Overrun - Tota Price FUEL	Overrun - T al - Total	9 10 otal 9	2023 May 3, 2023 Apr 15, 2023 May 3,	SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64)	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MISC.	Overrun - Tot Price FUEL - 1	Overrun Overrun - T al - Total	9 10 0tal 9 10	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3,	SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$89,101.97)	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MISC. AGGREGATE	Overrun - Tot Price FUEL - 1	Overrun - T al Fotal	9 10 otal 9 10 10 13	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is
		MISC. AGGREGATE	Overrun - Tot Price FUEL - T Overrun	Overrun - T al Overrun - Total Total Overrun	9 10 otal 9 10 10 13	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32 \$0.00	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is
	0490	MISC. AGGREGATE FOR BASE	Overrun - Tot Price FUEL - 1	Overrun - T al Overrun - Total Total Overrun	9 10 otal 9 10 10 13	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32 \$1,083.32	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is
		MISC. AGGREGATE FOR BASE	Overrun - Tota Price FUEL - T Overrun	Overrun - T al Overrun - Total Total Overrun	9 10 otal 9 10 10 13	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32 \$0.00	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is
	0490	MISC. AGGREGATE FOR BASE	Overrun - Tota Price FUEL - T Overrun	Overrun - T al Overrun - Total Total Overrun	9 10 otal 9 10 10 13 otal	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16, 2023 Jun 16, 2023 May 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32 \$1,083.32 \$0.00 \$0.00	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is applied (if non-zero).
	0490	MISC. AGGREGATE FOR BASE Total BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - Tota Price FUEL - T Overrun	Overrun - T al Total Overrun Overrun al	9 10 otal 9 10 10 13 otal 10	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16, 2023 May 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) \$1,083.32 \$1,083.3	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is applied (if non-zero).
	0490	MISC. AGGREGATE FOR BASE Total BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun - Tota Price FUEL - T Overrun	Overrun - T al Overrun - Total Total Overrun	9 10 otal 9 10 10 13 otal 10	2023 May 3, 2023 Apr 15, 2023 May 3, 2023 May 3, 2023 Jun 16, 2023 Jun 16, 2023 May 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,339.06) \$35,339.06 \$0.00 \$0.00 (\$43,353.31) \$7,365.67 (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$35,987.64) (\$1,083.32) \$1,083.32 \$1,083.32 \$0.00 \$0.00 \$0.00	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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	0500	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	Type ACAD	10	May 3, 2023	vierss	(\$74,334.67)	
				ACAD - Tota	al			(\$74,334.67)	
		(SUR						(\$74,334.67)	
			Price FUEL		10	May 3, 2023	SYSTEM	(\$50,365.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 16, 2023	SYSTEM	(\$0.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$50,366.07)	
			Price FUEL - Total					(\$50,366.07)	
	0500 -	Total						(\$124,700.74)	
	0520	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		9	Apr 15, 2023	SYSTEM	\$154,675.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Apr 15, 2023	SYSTEM	(\$154,675.55)	
				- Total	- Total			\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierss	(\$9,283.56)	
					10	May 3, 2023	vierss	(\$4.26)	
				ACAD - Tota				(\$9,287.82)	
			Other Item Adjustment - Total					(\$9,287.82)	
			Price FUEL		9	Apr 15, 2023	SYSTEM	(\$6,290.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	10	May 3, 2023	SYSTEM	(\$2.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total						
	Price FUEL - Total 0520 - Total							(\$6,292.98)	
	0520 -	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	11	May 15, 2023	vierss	(\$15,580.80) (\$75,569.83)	documentation emailed to contractor and saved to eprojects.
				ACAD - Total				(\$75,569.83)	
			Other Item Ad	justment - To	tal			(\$75,569.83)	
			Overrun	Overrun	11	May 15, 2023	SYSTEM	(\$112,404.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 16, 2023	SYSTEM	\$112,404.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',119.26120 - 124.54000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		11	May 15, 2023	SYSTEM	(\$54,274.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$54,274.57)	
			Price FUEL - Total					(\$54,274.57)	
	0540 - Total							(\$129,844.40)	
	5003	4 IN. WHITE WATERBORNE PAVEMENT MARKING			13	Jun 16, 2023	SYSTEM	\$12,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 16, 2023	SYSTEM	(\$12,941.10)	
					14	Jun 29, 2023	SYSTEM	\$12,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 29, 2023	SYSTEM	(\$12,941.10)	
					15	Jul 12, 2023	SYSTEM	\$16,176.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 12,	SYSTEM	(\$16,176.30)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	5003	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2023			
					16	Aug 16, 2023	SYSTEM	\$16,176.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 16, 2023	SYSTEM	(\$16,176.30)	
				- Total	Total				
			Material - Total					\$0.00	
			Other Item Adjustment	REFL 15 Jul 17, vierss 2023			vierss	\$808.82	
				REFL - Total				\$808.82	
			Other Item Adjustment - Total					\$808.82	
	5003 -	Total						\$808.82	
JNW0095	- Total							(\$673,555.28)	
Overall - Total								(\$1,081,529.95)	



There are no contract adjustments to display for this contract.