



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

Report Generated on November 18, 2023

Pay Estimate Created Date: October 11, 2023

Final Estimate Number 17	Contract ID	220715-D02	Pay Period Start	August 16, 2023	Original Contract Amount	\$16,134,195.99
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 1, 2023	Net Change Order Amount	\$856,288.70
					Current Contract Amount	\$16,990,484.69

Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023	June 9, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 3, 2023	October 3, 2023	
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	August 18, 2022	August 18, 2022	
Open to Traffic Date			
Work Began Date	October 4, 2022	October 4, 2022	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
220715-D02			
Total Posted Items Pay	\$0.00	\$16,990,484.70	\$16,990,484.70
Gross Item Adjustments	\$0.00	(\$1,081,529.95)	(\$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
		\$15,908,954.75	\$15,908,954.75
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
No Data Available



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

Report Generated on November 18, 2023

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	\$0.00	\$5,693,489.00	\$5,693,489.00
	Gross Item Adjustments	\$0.00	(\$377,465.63)	(\$377,465.63)
	Gross Item Pay	\$0.00	\$5,316,023.37	\$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
JNE0164		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,834,346.69	\$1,834,346.69
	Gross Item Adjustments	\$0.00	(\$30,509.04)	(\$30,509.04)
	Gross Item Pay	\$0.00	\$1,803,837.65	\$1,803,837.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNW0095		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$9,462,649.01	\$9,462,649.01
	Gross Item Adjustments	\$0.00	(\$673,555.28)	(\$673,555.28)
	Gross Item Pay	\$0.00	\$8,789,093.73	\$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**

Report Generated on November 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220715-D02	JCD0130	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	252.00	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 JCD0130 - Total Value Posted to Date 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 JNE0164 - Total Value Posted to Date 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	2,246.80	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**

Report Generated on November 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220715-D02	JNW0095	0051	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,546.40	1,523.29	11,069.69	TONS	11,069.69	\$137.17	\$1,518,429.38	
		0052	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,010.30	-371.71	1,638.59	TONS	1,638.59	\$38.89	\$63,724.77	
		0052	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,621.10	292.10	7,913.20	TONS	7,913.20	\$122.44	\$968,892.21	
		0053	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,243.20	24.68	1,267.88	TONS	1,267.88	\$31.76	\$40,267.87	
		0053	0440	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,437.70	139.08	5,576.78	TONS	5,576.78	\$116.99	\$652,427.49	
		0054	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,922.10	-487.31	1,434.79	TONS	1,434.79	\$40.08	\$57,506.38	
		0054	0460	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,407.50	-80.90	8,326.60	TONS	8,326.60	\$122.52	\$1,020,175.03	
		0055	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,007.70	40.04	2,047.74	TONS	2,047.74	\$38.93	\$79,718.52	
		0055	0480	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,402.80	-1,176.36	7,226.44	TONS	7,226.44	\$121.73	\$879,674.54	
		0056	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,330.40	29.68	2,360.08	TONS	2,360.08	\$36.50	\$86,142.92	
		0056	0500	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,465.30	648.36	10,113.66	TONS	10,113.66	\$121.61	\$1,229,922.19	
		0057	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	266.60	20.22	286.82	TONS	286.82	\$75.07	\$21,531.58	
		0057	0520	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,437.60	-173.95	1,263.65	TONS	1,263.65	\$122.46	\$154,746.58	
		0058	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,574.70	-342.66	2,232.04	TONS	2,232.04	\$37.42	\$83,522.94	
		0058	0540	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,339.10	942.51	10,281.61	TONS	10,281.61	\$124.54	\$1,280,471.71	
		0001	5001	1094000		FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$338,561.23	\$338,561.23
		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	\$16,176.30
		0001	5004	1094000		FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$43,902.33	\$43,902.33
Project JNW0095 - Total Value Posted to Date as of Report Generated Date											\$9,462,648.99		
220715-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$16,990,484.67		



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

Report Generated on November 18, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220715-D02

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



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0130	0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Jun 2, 2023	SYSTEM	(\$2,689.20)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	5	Dec 15, 2022	vierss	\$107.21			
					6	Dec 30, 2022	vierss	(\$3,228.77)			
			REFL - Total							(\$3,121.56)	
			Other Item Adjustment - Total							(\$3,121.56)	
			0070 - Total							(\$3,121.56)	
			0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Apr 15, 2023	SYSTEM	(\$61.63)	
							11	May 15, 2023	SYSTEM	(\$1.25)	
					13	Jun 16, 2023	SYSTEM	\$62.40	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).		
					16	Aug 16, 2023	SYSTEM	\$0.48	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).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0080 - Total							\$0.00			
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Apr 15, 2023	SYSTEM	\$1,181,942.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Apr 15, 2023	SYSTEM	(\$1,181,942.78)			
					10	May 3, 2023	SYSTEM	\$105,557.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	May 3, 2023	SYSTEM	(\$105,557.88)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierss	(\$62,616.97)			
					10	May 3, 2023	vierss	(\$22,175.27)			
			ACAD - Total							(\$84,792.24)	
			Other Item Adjustment - Total							(\$84,792.24)	
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							(\$63,979.61)				
Price FUEL - Total							(\$63,979.61)				
0090 - Total							(\$148,771.85)				
0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Apr 15, 2023	SYSTEM	\$1,029,398.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				9	Apr 15, 2023	SYSTEM	(\$1,029,398.13)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	9	Apr 17, 2023	vierss	(\$54,458.32)				
		ACAD - Total							(\$54,458.32)		
		Other Item Adjustment - Total							(\$54,458.32)		
Overrun	Overrun	9	Apr 15,	SYSTEM	(\$6,508.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0130	0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun		2023								
					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 - Total								\$0.00			
			Overrun - Total								\$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 - Total								(\$41,091.13)			
			0100 - Total								(\$95,549.45)			
			0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			10	May 3, 2023	SYSTEM	\$402,929.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.		
								10	May 3, 2023	SYSTEM	(\$402,929.33)			
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment		ACAD		10	May 3, 2023	vierss	(\$41,471.69)		
	ACAD - Total								(\$41,471.69)					
	Other Item Adjustment - 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 - Total								(\$31,292.28)					
	0110 - Total								(\$72,763.97)					
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			2	Oct 31, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						2	Oct 31, 2022	SYSTEM	(\$367,776.90)					
						3	Nov 14, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						3	Nov 14, 2022	SYSTEM	(\$367,776.90)					
					4	Dec 2, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Dec 2, 2022	SYSTEM	(\$367,776.90)						
					5	Dec 15, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Dec 15, 2022	SYSTEM	(\$367,776.90)						
					6	Dec 30, 2022	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Dec 30, 2022	SYSTEM	(\$367,776.90)						
					7	Mar 2, 2023	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Mar 2, 2023	SYSTEM	(\$367,776.90)						
					8	Mar 31, 2023	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0130	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		8	Mar 31, 2023	SYSTEM	(\$367,776.90)						
					9	Apr 15, 2023	SYSTEM	\$367,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Apr 15, 2023	SYSTEM	(\$367,776.90)						
					10	May 3, 2023	SYSTEM	\$1,026.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	May 3, 2023	SYSTEM	(\$1,026.90)						
				- Total						\$0.00				
				Material - Total						\$0.00				
				Other Item Adjustment		ACAD	2	Nov 1, 2022	vierss	\$846.11				
					ACAD - Total					\$846.11				
				Other Item Adjustment - Total						\$846.11				
				Overrun		Overrun	2	Oct 31, 2022	SYSTEM	(\$2,833.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Mar 2, 2023	SYSTEM	\$2,833.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',119.56076 - 122.25000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00				
				Overrun - Total						\$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 - Total						(\$8,090.19)				
				0120 - Total						(\$7,244.08)				
			0130	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		8	Mar 31, 2023	SYSTEM	\$36,027.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
								8	Mar 31, 2023	SYSTEM	(\$36,027.99)			
							- Total					\$0.00		
							Material - Total					\$0.00		
							Other Item Adjustment		ACAD	4	Dec 2, 2022	vierss	(\$9,392.55)	
								ACAD - Total					(\$9,392.55)	
							Other Item Adjustment - Total					(\$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 - Total							\$0.00					
	Overrun - Total									\$0.00				
	0130 - Total									(\$9,392.55)				
0140	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		4	Dec 2, 2022	SYSTEM	\$307,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Dec 2, 2022	SYSTEM	(\$307,082.68)						
					5	Dec 15, 2022	SYSTEM	\$307,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Dec 15, 2022	SYSTEM	(\$307,082.68)						
				- Total					\$0.00					
				Material - Total					\$0.00					
				Other Item		ACAD	4	Dec 2,	vierss	(\$7,198.98)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0130	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Adjustment			2022						
				ACAD - Total						(\$7,198.98)		
				Other Item Adjustment - Total						(\$7,198.98)		
	0140 - Total								(\$7,198.98)			
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	1	Oct 17, 2022	vierrs	\$719.24			
					2	2	Nov 1, 2022	vierrs	\$0.01			
					ACAD - Total						\$719.25	
					2	2	Nov 1, 2022	vierrs	(\$5,730.90)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002		
					FUEL - Total						(\$5,730.90)	
					Other Item Adjustment - Total						(\$5,011.65)	
					Overrun	Overrun	1	1	Oct 17, 2022	SYSTEM	(\$4,469.38)	
							2	2	Oct 31, 2022	SYSTEM	(\$2.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	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 - Total						\$0.00	
					Overrun - Total						\$0.00	
					Price FUEL		2	2	Oct 31, 2022	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total						(\$0.05)	
					Price FUEL - Total						(\$0.05)	
					0150 - Total							
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		10	10	May 3, 2023	SYSTEM	\$292,807.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vierrs overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	10	May 3, 2023	SYSTEM	(\$292,807.49)			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	ACAD	10	10	May 3, 2023	vierrs	(\$14,357.57)	
							ACAD - Total					
					Other Item Adjustment - Total						(\$14,357.57)	
					Overrun	Overrun	10	10	May 3, 2023	SYSTEM	(\$9,862.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							13	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 - Total						\$0.00	
					Overrun - Total						\$0.00	
Price FUEL						10	10	May 3, 2023	SYSTEM	(\$10,833.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						(\$10,833.44)						
Price FUEL - Total						(\$10,833.44)						
0160 - Total								(\$25,191.01)				
0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		4	4	Dec 2, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	4	Dec 2, 2022	SYSTEM	(\$144,387.76)				
				5	5	Dec 15, 2022	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				5	5	Dec 15, 2022	SYSTEM	(\$144,387.76)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0130	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Dec 30, 2022	SYSTEM	(\$144,387.76)						
					7	Mar 2, 2023	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Mar 2, 2023	SYSTEM	(\$144,387.76)						
					8	Mar 31, 2023	SYSTEM	\$144,387.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Mar 31, 2023	SYSTEM	(\$144,387.76)						
					- Total							\$0.00		
					Material - Total							\$0.00		
							Other Item Adjustment		ACAD	4	Dec 2, 2022	vierss	(\$3,220.48)	
					ACAD - Total							(\$3,220.48)		
					Other Item Adjustment - Total							(\$3,220.48)		
							Overrun		Overrun	4	Dec 2, 2022	SYSTEM	(\$13,037.94)	
										7	Mar 2, 2023	SYSTEM	\$13,037.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '131.14000 - 131.14000, 'is applied (if non-zero).
					Overrun - Total							\$0.00		
					Overrun - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	Oct 17, 2022	SYSTEM	(\$10,961.58)	
										2	Oct 31, 2022	SYSTEM	\$19,725.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
2	Oct 31, 2022	SYSTEM	(\$19,725.42)											
3	Nov 14, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
3	Nov 14, 2022	SYSTEM	(\$21,083.04)											
4	Dec 2, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Dec 2, 2022	SYSTEM	(\$21,083.04)											
5	Dec 15, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.										
5	Dec 15, 2022	SYSTEM	(\$21,083.04)											
6	Dec 30, 2022	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Dec 30, 2022	SYSTEM	(\$21,083.04)											
7	Mar 2, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Mar 2, 2023	SYSTEM	(\$21,083.04)											



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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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Mar 31, 2023	SYSTEM	(\$21,083.04)					
					9	Apr 15, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Apr 15, 2023	SYSTEM	(\$21,083.04)					
					10	May 3, 2023	SYSTEM	\$21,083.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	May 3, 2023	SYSTEM	(\$21,083.04)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0180 - Total							\$0.00					
	0230	PREF THERMO PVTM MARK, 24 IN WHIT	Material		2	Oct 31, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Oct 31, 2022	SYSTEM	(\$800.00)					
					3	Nov 14, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Nov 14, 2022	SYSTEM	(\$800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0230 - Total							\$0.00					
	0240	PREF THERMO PVTM MARK, R/R XING	Material		2	Oct 31, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Oct 31, 2022	SYSTEM	(\$2,400.00)					
3					Nov 14, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
3					Nov 14, 2022	SYSTEM	(\$2,400.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0240 - Total							\$0.00						
0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 31, 2022	SYSTEM	\$7,752.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	Oct 31, 2022	SYSTEM	(\$7,752.16)						
				3	Nov 14, 2022	SYSTEM	\$7,752.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				3	Nov 14, 2022	SYSTEM	(\$7,752.16)						
				- Total							\$0.00		
				Material - Total							\$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 - Total							\$204.75				
Other Item Adjustment - Total							\$204.75						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0164	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$2,702.96)						
					5	Dec 15, 2022	SYSTEM	(\$1,938.04)						
					6	Dec 30, 2022	SYSTEM	\$4,589.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).					
					7	Mar 2, 2023	SYSTEM	\$51.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).					
					Overrun - Total			\$0.00						
					Overrun - Total			\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										2	Oct 31, 2022	SYSTEM	(\$9,803.22)	
										3	Nov 14, 2022	SYSTEM	\$9,803.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.
3	Nov 14, 2022	SYSTEM	(\$9,803.22)											
- Total			\$0.00											
Material - Total			\$0.00											
Other Item Adjustment	REFL	5	Dec 15, 2022	vierrss						(\$64.67)				
REFL - Total			(\$64.67)											
Other Item Adjustment - Total			(\$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 - Total			\$0.00									
0260 - Total			(\$64.67)											
0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Oct 17, 2022	SYSTEM	(\$870.10)							
				7	Mar 2, 2023	SYSTEM	\$870.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.43000 - 12.43000, 'is applied (if non-zero).						
				Overrun - Total			\$0.00							
				Overrun - Total			\$0.00							
0270 - Total			\$0.00											
0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Oct 17, 2022	vierrss	\$2,083.71							
				2	Nov 1, 2022	vierrss	\$0.01							
				ACAD - Total			\$2,083.72							
				FUEL	2	Nov 1, 2022	vierrss	(\$16,603.01)	This FUEL adjustment was not automatically calculated by AWP on Estimate 0001 and is being manually added to Estimate 0002					
				FUEL - Total			(\$16,603.01)							
				Other Item Adjustment - Total			(\$14,519.29)							
				Overrun	Overrun	1	Oct 17, 2022	SYSTEM	(\$612.26)					
						2	Oct 31, 2022	SYSTEM	(\$4.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						7	Mar 2, 2023	SYSTEM	\$617.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.41800 - 123.44000, 'is applied (if non-zero).				
				Overrun - Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0164	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun - Total						\$0.00		
			Price FUEL		2	Oct 31, 2022	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$0.11)		
			Price FUEL - Total						(\$0.11)		
	0280 - Total								(\$14,519.40)		
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			1	Oct 17, 2022	SYSTEM	\$789,698.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	Oct 17, 2022	SYSTEM	(\$789,698.55)		
						2	Oct 31, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	Oct 31, 2022	SYSTEM	(\$938,355.50)		
						3	Nov 14, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						3	Nov 14, 2022	SYSTEM	(\$938,355.50)		
						4	Dec 2, 2022	SYSTEM	\$938,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						4	Dec 2, 2022	SYSTEM	(\$938,355.50)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	ACAD	1	Oct 17, 2022	vierss	\$1,715.11		
						2	Nov 1, 2022	vierss	\$2,084.29		
				ACAD - Total						\$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 - Total					
				Other Item Adjustment - Total						(\$12,972.49)	
				Overrun	Overrun	2	Oct 31, 2022	SYSTEM	(\$13,310.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						7	Mar 2, 2023	SYSTEM	\$13,310.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '123.93082 - 126.62000, 'is applied (if non-zero).	
	Overrun - Total						\$0.00				
	Overrun - Total						\$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 - Total						(\$3,157.23)					
0290 - Total								(\$16,129.72)			
JNE0164 - Total								(\$30,509.04)			
JNW0095	0300	TACK COAT	Material		3	Nov 14, 2022	SYSTEM	\$5,272.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Nov 14, 2022	SYSTEM	(\$5,272.40)			
					4	Dec 2, 2022	SYSTEM	\$36,495.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Dec 2, 2022	SYSTEM	(\$36,495.20)			
				- Total						\$0.00	
Material - Total						\$0.00					



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220715-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0095	0300 - Total							\$0.00	
	0330	PREF THERMO PVTM MARK, 24 IN WHIT	Material		5	Dec 15, 2022	SYSTEM	(\$400.00)	
					6	Dec 30, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 30, 2022	SYSTEM	(\$400.00)	
					7	Mar 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Mar 2, 2023	SYSTEM	(\$400.00)	
					8	Mar 31, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 31, 2023	SYSTEM	(\$400.00)	
					9	Apr 15, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Apr 15, 2023	SYSTEM	(\$400.00)	
					10	May 3, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 16, 2023	SYSTEM	(\$400.00)	
					14	Jun 29, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 29, 2023	SYSTEM	(\$800.00)	
					- Total			(\$400.00)	
					Material - Total			(\$400.00)	
			MaterialCredit		6	Dec 30, 2022	SYSTEM	\$400.00	
					- Total			\$400.00	
					MaterialCredit - Total			\$400.00	
	0330 - Total							\$0.00	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Dec 15, 2022	SYSTEM	(\$9,585.24)	
					6	Dec 30, 2022	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Dec 30, 2022	SYSTEM	(\$11,981.64)	
					7	Mar 2, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Mar 2, 2023	SYSTEM	(\$11,981.64)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0095	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2023							
						8	Mar 31, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						8	Mar 31, 2023	SYSTEM	(\$11,981.64)				
						9	Apr 15, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						9	Apr 15, 2023	SYSTEM	(\$11,981.64)				
						10	May 3, 2023	SYSTEM	\$11,981.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						10	May 3, 2023	SYSTEM	(\$11,981.64)				
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						16	Aug 16, 2023	SYSTEM	(\$78,881.04)				
												- Total	(\$9,585.24)
												Material - Total	(\$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 - Total	\$1,527.92
												Other Item Adjustment - Total	\$1,527.92
												0350 - Total	\$1,527.92
					0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	12	Jun 2, 2023	SYSTEM	(\$3,828.91)	
									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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0095	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Dec 2, 2022	SYSTEM	(\$23,047.23)		
						5	Dec 15, 2022	SYSTEM	\$23,047.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Dec 15, 2022	SYSTEM	(\$23,047.23)		
						- Total				\$0.00	
			Material - Total				\$0.00				
	0370 - Total						\$0.00				
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			3	Nov 14, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	Nov 14, 2022	SYSTEM	(\$252,272.27)		
						4	Dec 2, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						4	Dec 2, 2022	SYSTEM	(\$252,272.27)		
						5	Dec 15, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						5	Dec 15, 2022	SYSTEM	(\$252,272.27)		
						6	Dec 30, 2022	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						6	Dec 30, 2022	SYSTEM	(\$252,272.27)		
						7	Mar 2, 2023	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						7	Mar 2, 2023	SYSTEM	(\$252,272.27)		
						8	Mar 31, 2023	SYSTEM	\$252,272.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						8	Mar 31, 2023	SYSTEM	(\$252,272.27)		
						- Total				\$0.00	
						Material - Total				\$0.00	
						Other Item Adjustment	ACAD	3	Nov 15, 2022	vierss	(\$5,397.76)
			ACAD - Total				(\$5,397.76)				
			Other Item Adjustment - Total				(\$5,397.76)				
			Overrun	Overrun	3	Nov 14, 2022	SYSTEM	(\$20,997.23)			
		7			Mar 2, 2023	SYSTEM	\$20,997.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '142.78000 - 142.78000, 'is applied (if non-zero).			
		Overrun - Total				\$0.00					
		Overrun - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



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Nov 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNW0095	0390	MISC. AGGREGATE FOR BASE	Material		4	Dec 2, 2022	SYSTEM	(\$83,783.56)						
					5	Dec 15, 2022	SYSTEM	\$105,404.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Dec 15, 2022	SYSTEM	(\$105,404.97)						
					6	Dec 30, 2022	SYSTEM	\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Dec 30, 2022	SYSTEM	(\$23,424.97)						
					7	Mar 2, 2023	SYSTEM	\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Mar 2, 2023	SYSTEM	(\$23,424.97)						
					8	Mar 31, 2023	SYSTEM	\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Mar 31, 2023	SYSTEM	(\$23,424.97)						
					9	Apr 15, 2023	SYSTEM	\$23,424.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Apr 15, 2023	SYSTEM	(\$23,424.97)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	5	Dec 15, 2022	SYSTEM	(\$13,308.63)	
										7	Mar 2, 2023	SYSTEM	\$13,308.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.99000 - 40.99000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0390 - Total								\$0.00	
					0400		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		4	Dec 2, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
										4	Dec 2, 2022	SYSTEM	(\$1,518,429.38)	
5	Dec 15, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Dec 15, 2022	SYSTEM	(\$1,518,429.38)											
6	Dec 30, 2022	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Dec 30, 2022	SYSTEM	(\$1,518,429.38)											
7	Mar 2, 2023	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Mar 2, 2023	SYSTEM	(\$1,518,429.38)											
8	Mar 31, 2023	SYSTEM	\$1,518,429.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Mar 31, 2023	SYSTEM	(\$1,518,429.38)											
- Total										\$0.00				
Material - Total										\$0.00				
			Other Item Adjustment	ACAD						4	Dec 2, 2022	vierss	(\$37,415.55)	



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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 Adjustment	ACAD - Total					(\$37,415.55)			
			Other Item Adjustment - Total						(\$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 - Total						\$0.00			
			Overrun - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								12	Jun 2, 2023	SYSTEM	(\$234,252.21)	
					- Total						\$0.00	
	Material - Total								\$0.00			
	Other Item Adjustment	ACAD			12	Jun 2, 2023	vierrss		(\$58,162.02)			
					ACAD - Total					(\$58,162.02)		
	Other Item Adjustment - Total								(\$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 - Total								\$0.00			
	Overrun - Total								\$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 - Total								(\$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 - Total							\$0.00					
0430 - Total							\$0.00					
0440	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	10	May 3, 2023	vierrss		(\$40,989.33)				
				ACAD - Total					(\$40,989.33)			
		Other Item Adjustment - Total						(\$40,989.33)				
		Overrun	Overrun	10	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 applied (if non-zero).			
		Overrun - Total						\$0.00				
		Overrun - Total						\$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 - Total						(\$27,772.37)				
0440 - Total						(\$68,761.70)						
0460	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	12	Jun 2, 2023	vierrss		(\$61,200.44)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0095	0460	MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD - Total					(\$61,200.44)		
				Other Item Adjustment - Total					(\$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 - Total					(\$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 - Total							\$0.00	
	0470 - Total							\$0.00			
	0480	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Apr 15, 2023	SYSTEM		\$1,059,719.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Apr 15, 2023	SYSTEM		(\$1,059,719.30)		
					- Total					\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	9	Apr 17, 2023	vierrss		(\$51,433.68)		
					10	May 3, 2023	vierrss		(\$1,680.65)		
			ACAD - Total					(\$53,114.33)			
			Other Item Adjustment - Total							(\$53,114.33)	
Overrun			Overrun	9	Apr 15, 2023	SYSTEM		(\$35,339.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				10	May 3, 2023	SYSTEM		\$35,339.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.75001 - 121.73000, 'is applied (if non-zero).		
Overrun - Total					\$0.00						
Overrun - Total							\$0.00				
Price FUEL				9	Apr 15, 2023	SYSTEM		(\$43,353.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	10	May 3, 2023		SYSTEM		\$7,365.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total					(\$35,987.64)						
Price FUEL - Total							(\$35,987.64)				
0480 - Total							(\$89,101.97)				
0490	MISC. AGGREGATE FOR BASE	Overrun	Overrun	10	May 3, 2023	SYSTEM		(\$1,083.32)			
				13	Jun 16, 2023	SYSTEM		\$1,083.32	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).		
		Overrun - Total					\$0.00				
Overrun - Total							\$0.00				
0490 - Total							\$0.00				
0500	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		10	May 3, 2023	SYSTEM		\$135,420.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierrss overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				10	May 3, 2023	SYSTEM		(\$135,420.03)			
		- Total					\$0.00				
Material - Total							\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0095	0500	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	10	May 3, 2023	vierrs	(\$74,334.67)				
					ACAD - Total		(\$74,334.67)					
			Other Item Adjustment - Total		(\$74,334.67)							
			Price FUEL		10	May 3, 2023	SYSTEM	(\$50,365.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								9	Apr 15, 2023	SYSTEM	(\$154,675.55)	
	- Total					\$0.00						
	Material - Total					\$0.00						
	Other Item Adjustment					ACAD	9	Apr 17, 2023	vierrs	(\$9,283.56)		
							10	May 3, 2023	vierrs	(\$4.26)		
	ACAD - Total					(\$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			
		10				May 3, 2023	SYSTEM	(\$2.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total		(\$6,292.98)								
Price FUEL - Total		(\$6,292.98)										
0520 - Total		(\$15,580.80)										
0540		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)		Other Item Adjustment	ACAD	11	May 15, 2023	vierrs	(\$75,569.83)	documentation emailed to contractor and saved to eprojects.		
						ACAD - Total		(\$75,569.83)				
			Other Item Adjustment - Total		(\$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 - Total		\$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	Material		13	Jun 16, 2023	SYSTEM	\$12,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
15					Jul 12, 2023	SYSTEM	(\$16,176.30)					



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220715-D02

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Aug 16, 2023	SYSTEM	(\$16,176.30)			
			- Total							\$0.00	
			Material - Total							\$0.00	
				Other Item Adjustment	REFL	15	Jul 17, 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)			



Contract Adjustments for Contract - 220715-D02

There are no contract adjustments to display for this contract.