

Pay Estimate Created Date: November 15, 2023

Progress Estimat 8	e Number	Contract ID Prime Contractor	220916-D05 Magruder Paving,		y Period Start y Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,406,646.84 (\$4,717.29) \$4,401,929.55	
Approval Date									By User	
November 16, 2023			Generated and	Approve	d (and should b	oe considered	d Draft) a	at the Project Office Level by	woods6	
November 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level									
Original Comple	tion Date	Current Co	mpletion Date	Act	Actual Completion Date % of Current Contract Amount Complete					
November 1,	2023	Novemb	er 1, 2023		October 26, 2023 100.00%					
	Contrac	t Informational Dat	es		M	ilestones				
Date Description	Origina	I Completion Date	Current Completio	on Date	No Milestone	es Exist for C	ontract			
Acceptance Date										
Awarded Date	October	5, 2022	October 5, 2022							
Letting Date	Septem	per 16, 2022	September 16, 202	2						
Notice to Proceed Da	ate Decemb	er 5, 2022	December 5, 2022							
Open to Traffic Date										
Work Began Date	August 7	7, 2023	August 7, 2023							

Contract Total Pay	For Estimate No. 8			
		This Estimate	Previous	To Date
220916-D05				
	Total Posted Items Pay	\$7,091.04	\$4,394,838.53	\$4,401,929.57
	Gross Item Adjustments	\$16,065.68	(\$340,355.26)	(\$324,289.58)
	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
	-		\$4,054,483.27	\$4,077,639.99
Contract Total Pav	able This Estimate:	\$23,156,72		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3520	0170	4071005	TACK COAT	GAL	\$4.200	43	\$180.60
	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	35,592.4	\$4,982.94
	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$7.500	257	\$1,927.50
Project J5S	3520 - Tota	l i					\$7,091.04
Overall - To	tal						\$7,091.04

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
J5S3441	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back 20% that was withheld for retro results.			\$2,134.23
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus for Rt.s CC & AD.			\$491.47
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	Giving back 20% that was withheld for retro results.			\$1,947.43



Pay Estimate Created Date: November 15, 2023

Progre	ess Est	imate Number 8	Contract ID Prime Contr		6-D05 Ider Paving, LLC	Pay Period End November 15, 2023 Net	ginal Contract A Change Order A rent Contract A	Amount (\$4	406,646.84 717.29) 401,929.55
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3441			BEADS						
	0100	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus for Rt.s CC & A	AD.		\$397.20
J5S3520	0250	4 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Giving back 20% that was withheld for re resu			\$5,645.79
	0250	4 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus for Rt.s	C.		\$623.70
	0260	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Giving back 20% that was withheld for re resu			\$7,221.73
	0260	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus for Rt.s	C.		\$816.33
	0380		PAVEMENT IRE PG64-22 E LEVELING)	Other Item Adjustment	Substandard Item	Magruder Paving LLC accepted a 5% ded for segregation of the surface leveling asph laid on Rt.OO for the first nights pav (8/14/2023). 755.10 tons x \$85.08/to \$64,243.91 x .05 =\$3212.	nalt ing n =		(\$3,212.20)
Total									\$16,065.68



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							
J5S3441	FAS S402(72)	Resurface	CC, AD	CALLAWAY	Route CC and Route AD							
J5S3520	FAS S402(99)	Resurface	Various	CALLAWAY	at various locations in Callaway County							

Totals by Job Numbers

63441	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$934,022.47	\$934,022.47
Gross Item Adjustments	\$4,970.33	(\$66,025.55)	(\$61,055.22)
Gross Item Pay	\$4,970.33	\$867,996.92	\$872,967.25
In contine	\$0.00	\$0.00	¢0.00
Incentive			\$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
other contract Adjustments	ψ0.00	ψ0.00	ψ0.00
	• • • • •		· · · · · · · · · · · · · · · · · · ·
33520	This Estimate	Previous	To Date
	• • • • •		· · · · · · · · · · · · · · · · · · ·
33520	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$7,091.04	Previous \$3,460,816.06	To Date \$3,467,907.10
B3520 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$7,091.04 \$11,095.35 \$18,186.39	Previous \$3,460,816.06 (\$274,329.71) \$3,186,486.35	To Date \$3,467,907.10 (\$263,234.36) \$3,204,672.74
B3520 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$7,091.04 \$11,095.35 \$18,186.39 \$0.00	Previous \$3,460,816.06 (\$274,329.71) \$3,186,486.35 \$0.00	To Date \$3,467,907.10 (\$263,234.36) \$3,204,672.74 \$0.00
S3520 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$7,091.04 \$11,095.35 \$18,186.39 \$0.00 \$0.00	Previous \$3,460,816.06 (\$274,329.71) \$3,186,486.35 \$0.00 \$0.00	To Date \$3,467,907.10 (\$263,234.36) \$3,204,672.74 \$0.00 \$0.00
B3520 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$7,091.04 \$11,095.35 \$18,186.39 \$0.00	Previous \$3,460,816.06 (\$274,329.71) \$3,186,486.35 \$0.00	To Date \$3,467,907.10 (\$263,234.36) \$3,204,672.74 \$0.00



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

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 m.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)
0916-D05	J5S3441	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	121.00	-16.00	105.00	TONS	105.00	\$138.86	\$14,580.3
		0001	0020	4071005	TACK COAT	9,027.00	-448.00	8,579.00	GAL	8,579.00	\$4.20	\$36,031.8
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
		0001	0040	6161005	CONSTRUCTION SIGNS	1,299.00	-261.00	1,038.00	SQFT	1,038.00	\$6.50	\$6,747.0
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	-89.00	11.00	EA	11.00	\$15.00	\$165.
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0.0
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,200.00	\$0.
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$165,685.00	\$165,685.
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,630.00	0.00	101,630.00	LF	101,630.00	\$0.10	\$10,671.
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,143.00	0.00	81,143.00	LF	81,143.00	\$0.12	\$9,737.
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	286.00	-75.00	211.00	SQYD	211.00	\$63.16	\$13,326.
		0002	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,975.20	218.60	2,193.80	TONS	2,193.80	\$95.28	\$209,025.
		0003	0130	4020520	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,187.40	-120.10	5,067.30	TONS	5,067.30	\$92.17	\$467,053.
	Project J	5S3441 - To	otal Value	Posted to D	bate as of Report Generated Date							\$934,022.
	J5S3520	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.
		0001	0150	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	196.00	13.00	209.00	TONS	209.00	\$129.39	\$27,042.
		0001	0170	4071005	TACK COAT	37,048.00	-4,117.00	32,931.00	GAL	32,931.00	\$4.20	\$138,310
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
		0001	0190	6161005	CONSTRUCTION SIGNS	6,160.00	-2,765.00	3,395.00	SQFT	3,395.00	\$6.00	\$20,370
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	158.00	-127.00	31.00	EA	31.00	\$15.00	\$465.
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,650.00	\$88,650.
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	15.00	147.00	LF	147.00	\$30.00	\$4,410.
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	-1.00	16.00	EA	16.00	\$240.00	\$3,840.
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	377,156.00	0.00	377,156.00	LF	377,156.00	\$0.08	\$32,058
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	289,016.00	35,592.40	324,608.40	LF	324,608.40	\$0.14	\$45,445
		0001	0270	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163.00	0.00	163.00	LF	163.00	\$0.20	\$32
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	23,358.00	1,122.00	24,480.00	SQYD	24,480.00	\$5.45	\$133,416
		0001	0290	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,414.00	127.00	2,541.00	SQYD	2,541.00	\$10.58	\$26,883
		0010	0300	6061060	MGS GUARDRAIL	2,913.00	0.00	2,913.00	LF	2,913.00	\$31.00	\$90,303
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000
		0050	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	56.90	0.00	56.90	TONS	56.90	\$113.74	\$6,471
		0050	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	8,196.50	51.10	8,247.60	TONS	8,247.60	\$86.20	\$710,943
		0051	0350	4011209	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	46.40	0.00	46.40	TONS	46.40	\$113.74	\$5,277
		0051	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	499.90	37.10	537.00	TONS	537.00	\$93.57	\$50,247
			0370	4011209	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,342.20	251.80	1,594.00	TONS	1,594.00	\$113.74	\$181,301
		0052	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,539.50	10.00	1,594.00	TONS	1,594.00	\$113.74	\$181,301
					LEVELING)							
		0053	0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	173.20	0.00	173.20	TONS	173.20	\$113.74	\$19,699
		005	0.400	4044000	BITUMINOUS BAVEMENT MIXTURE DOOL OD (DD 1)	405.00	0.00	105 00	TONIC	105.00	0440 71	A44.010
		0054 0055	0400 0410	4011209 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	125.90 185.60	0.00	125.90	TONS	125.90	\$113.74 \$113.74	\$14,319



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 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)
220916-D05	J5S3520				LEVELING)							
		0057	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,622.70	247.80	1,870.50	TONS	1,870.50	\$94.91	\$177,529.16
		0058	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,023.50	24.80	4,048.30	TONS	4,048.30	\$85.63	\$346,655.93
		0059	0450	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,150.90	-14.90	1,136.00	TONS	1,136.00	\$91.09	\$103,478.24
		0001	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	257.00	257.00	LF	257.00	\$7.50	\$1,927.50
	Project J	5S3520 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,467,907.06
220916-D05 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,401,929.54



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

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

Project: J5S3520

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	4071005	TACK COAT	11/14/23	11/15/23	43.00	GAL	This is to correct for an error made on October 26th.					
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/7/23	11/14/23	35,592.40	LF	Additional yellow striping due to error in the plans.					
5001	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/14/23	11/15/23	257.00	LF	Crosswalk pavement markings at Rt. OO and Summit Rd's.					

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Venteriks
J5S3441	0060	CMS W/O COMMUNICATION INTERFACE,	Material		2	Aug 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			2	Aug 1, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0090	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Sep 18, 2023	woods6	(\$2,134.23)	20% withheld for retro results.
		MARKING			8	Nov 15, 2023	woods6	\$2,134.23	Giving back 20% that was withheld for retro results.
					8 Nov 15, woo 2023		woods6	\$491.47	Retroreflectivity bonus for Rt.s CC & AD.
				REFL - Tota	ıl			\$491.47	
			Other Item A	djustment - T	otal			\$491.47	
	0090 -	Total						\$491.47	
	0100	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Sep 18, 2023	woods6	(\$1,947.43)	20% withheld for retro results.
		MARKING			8	Nov 15, 2023	woods6	\$1,947.43	Giving back 20% that was withheld for retro results.
					8	Nov 15, 2023	woods6	\$397.20	Retroreflectivity bonus for Rt.s CC & AD.
				REFL - Tota				\$397.20	
			Other Item A	djustment - T	otal			\$397.20	
	0100 -							\$397.20	
	0120	PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Sep 18, 2023	woods6	(\$10,969.00)	AC adjustment for first period 9-2023
			Others Have A	ACAD - Tot				(\$10,969.00)	
			Price FUEL	.djustment - T	5	Sep 18,	SYSTEM	(\$10,969.00)	Deference item Drice Adjustment Index Adjustment Type employ is EUE
			FILEFUEL		5	2023 Sep 18,	SYSTEM	(\$6,049.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	2023	OTOTEM	. ,	
				- Total				(\$6,627.91)	
			Price FUEL -	Total				(\$6,627.91)	
	0120 -			1	4	0.1	OVOTEN	(\$17,596.91)	
	0130	BITUMINOUS PAVEMENT MIXTURE	Material		4	Sep 1, 2023	SYSTEM	\$467,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			4	Sep 1, 2023	SYSTEM	(\$467,053.04)	
					5	Sep 18, 2023	SYSTEM	\$6,203.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$6,203.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$25,336.50)	AC adjustment for Estimate 0004 second period Rt. CC
				ACAD - Tot				(\$25,336.50)	
				.djustment - T	otal			(\$25,336.50)	
			Price FUEL		4	Sep 1, 2023	SYSTEM	(\$19,010.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$19,010.48)	
			Price FUEL -	Total				(\$19,010.48)	
	0130 -	Total						(\$44,346.98)	
I5S3441 ·	- Total							(\$61,055.22)	



Bits is Image	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
OUGSIED STOKE Image: State in the state in	,				Adjustment					
VICUUM VICUUM VICUUM VICUUM VICUUM	J5S3520	0160	CRUSHED STONE	Material		5		SYSTEM	\$16,424.77	Estimate Item Adjustment (0004) due to user woods6 overridding Payment
Image: state in the						5		SYSTEM	(\$16,424.77)	
Pres Press 0<					- Total				\$0.00	
Image: state in the state in thest in the state in thest in the state in the state in				Material - To	tal				\$0.00	
Image: Control in the second				Overrun	Overrun	6		SYSTEM	(\$1,682.07)	
Overal Overal S3 00 Overal 0460-7 cold 0.0000 0.0000 0.0000 0.0000 0230 PREF THERNO DVENUM Overal 5 S9 14 SYSTEM (\$300.00) 0 0 0 0 0 0 0 0 0						7		SYSTEM	\$1,682.07	previous payment estimates. Price Adjustments of ',129.39000 - 129.39000, 'is
Overnum - Total Overnum - Total South South South 0460 - Total PMET INERX, 22 PMET INERX, 22 PMET INERX, 22 SUBJECT INFORMATION PMET I					Overrun - T	otal			\$0.00	
Still - Table Overnin Singer 18 SYSTEN (§300.00) 0/230 PREF TREEMON NVVMT Overnin 5 Socie 18, SYSTEN (§300.00) Interprise based on averaged overnin adjustments or installed quantify or all porter interprise porter installed quantify or all porter interprise based on averaged overnin adjustments of i.30.0000-30.00000, 5 Covernin - Total Overnin - Total 50.00 Interprise based on averaged overnin adjustments of i.30.0000-30.0000, 5 Covernin - Total Overnin - Total 50.00 Covernin - Total 50.00 Covernin - Total Covernin - Total 50.00 Covernin - Total 50.00 Covernin - Total Covernin - Total 50.00 Covernin - Total 50.00 Covernin - Total Covernin - Total 50.00 Covernin - Total 50.00 Covernin - Total Covernin - Total 50.00 Covernin - Total Covernin - Total Covernin - Total Covernin - Total Covernin - Total 50.00 Covernin - Total Covernin - Total Covernin - Total Covernin - Total Covernin - Total Covernin - Total Covernin - Total Covernin - Tota				Overrun - To						
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Image: bit with the stand of the s			PREF THERMO	Overrun	Overrun	5		SYSTEM		
Vision Vision Vision SYSTEM SetS0.00 Underprise based on surraged overman alguments for installed quantity on all seplied (if non-zero). Coverun - Tolut 50.00 Coverun - Tolut Sector State						6	Oct 2,	SYSTEM	(\$90.00)	
Overrun - Total Stand Stand O220 - Total 50.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>Nov 1,</td> <td>SYSTEM</td> <td>\$450.00</td> <td>previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is</td>						7	Nov 1,	SYSTEM	\$450.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
Overrun + Total Suppl Supp					Overrun - T	otal			\$0.00	applied (if non-zero).
0230 - Total 0.00 0250 4 N. WHTER SORKINT PAVEMENT MARKING Other Item Adjustment / Vale RESRUE 8 Sep 18 woods6 \$(\$3.816.85) 20% withheld for retro results. 7 Nov 2, MARKING woods6 \$182.11 Correcting error on Estimate 0006 for reflectivity bonus. 7 Nov 2, 2023 woods6 \$76.81 Reflectivity bonus for R1's AA.AE,TT. White stripting 7 Nov 2, 2023 woods6 \$576.81 Reflectivity bonus for R1's AA.AE,TT. White stripting 7 Nov 2, 2023 woods6 \$56.45.79 Ghving back 20% that was withheld for retro results. 8 Nov 1, Nov 2, 2023 woods6 \$62.370 Retrortflectivity bonus for R1:s A.AE,TT. White stripting Other term Adjustment - Total \$623.70 Other term Adjustment - Total 0260 - Total Other term Adjustment \$623.70 0270 VALERSORGNANN Adjustment \$6 7 Nov 2, 2023 woods6 \$63.847.09 8 2014 Yale \$23.70 Other term Adjustment - Total 1				Overrun - To						
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Visit of the stand			PAVEMENT	,		7	Nov 2,	woods6	\$162.11	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td>Nov 1,</td><td>woods6</td><td>(\$166.06)</td><td></td></th<>						7	Nov 1,	woods6	(\$166.06)	
Very Part of the tem Adjustment - Tell 7 Nov 2, 2023 woods6 \$\$2,494.80 Withholding 20% for reflectivity results. 146753.1 LF x.085/LF = \$2494.80 8 Nov 15, 2023 woods6 \$\$5,645.70 Giving back 20% that was withheld for retro results. 8 Nov 15, 2023 woods6 \$\$623.70 Retoreflectivity bonus for Rts C. Other tem Adjustment - Tell \$\$623.70 Retoreflectivity bonus for Rts C. Other tem Adjustment - Tell \$\$623.70 Retoreflectivity bonus for Rts C. Other tem Adjustment - Tell \$\$623.70 Retoreflectivity bonus for Rts C. Other tem Adjustment - Tell \$\$623.70 Ste23.70 Other tem Adjustment - Tell \$\$623.70 20% withheld for retro results. Other tem Adjustment - Tell \$\$623.70 20% withheld for retro results. 0260 MARKINF Markin \$\$7 \$\$0045 \$\$3,283.30 Witholding 20% for retro results. 027 Nov 15, 2023 woods6 \$\$208.76 Corrected bonus for retro results. \$\$20 \$\$32.65 \$\$20 \$\$32.65 \$\$20 \$\$32.65 \$						7	Nov 2,	woods6	\$769.81	Reflectivity bonus for Rt.'s AA,AE,TT. White striping
0 0 Nov 15, 000d5 \$5,645.79 Giving back 20% that was withheld for retro results. 0 Nov 15, 000d5 \$60, 000d5 \$623.70 Retroeflectivity bonus for Rt.s C. 0 Cher Item Adjustment. Total \$623.70 Retroeflectivity bonus for Rt.s C. 0 Cher Item Adjustment. Total \$623.70 Second \$623.70 0 Cher Item Adjustment. Total \$623.70 Second \$623.70 0 Cher Item Adjustment. Total \$623.70 Second \$623.70 0 Other Item Adjustment. \$620.70 \$600d5 \$64.827.09 20% withheld for retro results. 0 WATERBORNE PAUCHENT MarkKING Other Item Adjustment \$00d5 \$(\$4.827.09) 20% withheld for retro results on Rt.C. 116619.2 LF x.14/LF = \$16326.68 7 Nov 2, wood5 \$202.61 Corrected bonus for reflectivity on Rt's OO, Karen, and Plainum. Yellow striping 7 Nov 1, wood5 \$202.61 Correcting error on Estimate 00006 for reflectivity bonus. 8 Nov 15, 000d6 \$7.21.73 Giving back 20% that was withheld for retro results. 8 Nov 15, 000d5 \$816.33 Retroeflectivity bonus						7	Nov 2,	woods6	(\$2,494.80)	Withholding 20% for reflectivity results. 146753.1 LF x .085/LF = \$2494.80
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REFL - Total \$623.70 0ther Item Adjustment - Total \$623.70 0250 - Total \$623.70 0260 4 IN, YELLOW Other Item VATERBORNE Adjustment PAVEMENT Adjustment MARKINS Other Item VATERBORNE Adjustment PAVEMENT Adjustment MARKINS Adjustment VATERBORNE VATERBORNE VATERBORNE VATERBORNE V						8	Nov 15,	woods6	\$623.70	Retroreflectivity bonus for Rt.s C.
Other Item Adjustment - Total Sec3.70 0250 - Total Sec3.70 0250 - Total Sec3.70 0260 - Total Other Item Adjustment - Total Narking Alivistment Adjustment - Total 0270 - Total Other Item Adjustment - Total REFL - Total Sec3.70 0280 - Total Alivistment Adjustment - Total REFL - Total Sec3.70 0290 - Total Other Item Adjustment - Total REFL - Total Sec3.70 0280 - Total Alivistment - Total REFL - Total Sec3.70 0290 - Total Other Item Adjustment - Total 0290 - Total REFL - Total 0290 - Total Material 0210 - Total Material 0210 - Total Sep 1, System 0					REFL - Tota	l			\$623.70	
V250 - Total S623.70 V260 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING Adjustment Adjustment MARKING REFL 5 Sep 18, 2023 woods6 (\$4,827.09) 20% withheld for retro results. 7 Not 2, 2023 woods6 \$\$206.76 Corrected bonus for reflectivity on Rt.'s OO, Karen, and Platinum. Yellow striping 7 Nov 1, 2023 woods6 \$\$206.76 Corrected bonus for reflectivity on Rt.'s OO, Karen, and Platinum. Yellow striping 7 Nov 1, 2023 woods6 \$\$206.76 Corrected bonus for reflectivity on Rt.'s OO, Karen, and Platinum. Yellow striping 7 Nov 1, 2023 woods6 \$\$206.76 Correcting error on Estimate 0006 for reflectivity bonus. 7 Nov 2, 2023 woods6 \$\$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$\$17.21.73 Giving back 20% that was withheld for retro results. 8 Nov 15, 2023 woods6 \$\$816.33 Retroeflectivity bonus for Rt.'s C. Stel 6.33 VET total \$\$816.33 Sep 1, 2023 SYSTEM Step 1, 2023 SYSTEM <t< td=""><td></td><td></td><td></td><td>Other Item A</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Other Item A						
0260 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Ajustment MARKING Other Item Ajustment Augustment Ajustment 5 Sep 18, 2023 woods6 (\$4,827.09) 20% withheld for retro results. 0260 PAVEMENT MARKING Other Item Ajustment F 5 Sep 18, 2023 woods6 (\$4,827.09) 20% withheld for retro results. 0270 VEMARKING Other Item Ajustment F 5 Sep 18, 2023 woods6 \$3,265.34) Withholding 20% for retro results. 0270 VEMARKING Other Item Ajustment F Nov 1, 2023 woods6 \$206.76 Correcting error on Estimate 0006 for reflectivity bonus. 7 Nov 2, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$7,221.73 Giving back 20% that was withheld for retro results. Cher Item Adjustment - Total Sep 1, 2023 SYSTEM S816.33 Other Item Adjustment - Total S92.8 Sep 1, 2023 SYSTEM \$32.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment </td <td></td> <td>0250</td> <td>· Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0250	· Total							
PAVEMENT MARKING PAVEMENT MARKING 			4 IN. YELLOW		REFL	5		woods6		20% withheld for retro results.
Vertice 7 Nov 2, 2023 woods6 \$206.76 Corrected bonus for reflectivity on Rt.'s OO, Karen, and Platinum. Yellow striping 7 Nov 1, 2023 woods6 (\$243.94) Correcting error on Estimate 0006 for reflectivity bonus. 7 Nov 2, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$907.88 Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping 8 Nov 15, 2023 woods6 \$816.33 Retroeflectivity bonus for Rt.'s C. 9 Other Item Adjustment - Total \$816.33 Retroeflectivity bonus for Rt.'s C. 9 24 IN, YELLOW Material 4 Sep 1, 2023 SYSTEM \$32.60 This adjustment offsets the original system-generated Mat			PAVEMENT	-		6	Oct 2,	woods6	(\$3,265.34)	
0260 - Total 0260 - Total 0203 0						7	Nov 2,	woods6	\$206.76	
0260 - Total 2023 0						7		woods6	(\$243.94)	Correcting error on Estimate 0006 for reflectivity bonus.
0260 - Total 2023 2023 8 Nov 15, 2023 8 \$816.33 Retroeflectivity bonus for Rt.s C. 0260 - Total 00ther Item Adjustment - Total \$816.33 \$816.33 Retroeflectivity bonus for Rt.s C. 0260 - Total 0260 - Total \$816.33 \$816.33 0270 24 IN, YELLOW WATERBORNE Material 4 \$92,3 \$YSTEM \$32.60 This adjustment (0010) due to user woods6 overridding Payment						7		woods6	\$907.88	Reflectivity bonus for Rt.'s AA,AE,TT. Yellow striping
Other Item Adjustment - Total Sep 1, 2023 System System 0260 - Total 4 Sep 1, 2023 System System 0270 24 IN, YELLOW WATERBORNE Material 4 Sep 1, 2023 System System						8		woods6	\$7,221.73	Giving back 20% that was withheld for retro results.
Other Item Adjustment - Total \$816.33 0260 - Total \$816.33 0270 24 IN, YELLOW WATERBORNE Material 4 Sep 1, 2023 SYSTEM \$32.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment						8		woods6	\$816.33	Retroreflectivity bonus for Rt.s C.
0260 - Total \$816.33 0270 24 IN. YELLOW WATERBORNE Material 4 Sep 1, 2023 SYSTEM 2023 \$32.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment					REFL - Tota	ıl			\$816.33	
0270 24 IN. YELLOW Material 4 Sep 1, SYSTEM \$32.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment				Other Item A	djustme <u>nt - T</u>	otal			\$816.33	
0270 24 IN. YELLOW Material 4 Sep 1, SYSTEM \$32.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment		0260	Total						\$816.33	
		0270	WATERBORNE	Material		4		SYSTEM		Estimate Item Adjustment (0010) due to user woods6 overridding Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3520	0270	MARKIN	Material		4	Sep 1, 2023	SYSTEM	(\$32.60)	
					5	Sep 18, 2023	SYSTEM	\$32.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$32.60)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0270 -	Total						\$0.00	
	0290	MODIFIED		Overrun	3	Aug 18, 2023	SYSTEM	(\$3,001.55)	
		(DEPTH TRANSITIONS)			6	Oct 2, 2023	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.58000 - 10.58000, 'is applied (if non-zero).
					7	Nov 1, 2023	SYSTEM	\$1,343.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.58000 - 10.58000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0290 -	Total						\$0.00	
	0300	MGS GUARDRAIL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$45,763.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$45,763.23)		
			Construction	onstruction Stockpile - Total					
			Construction Stockpile STMI		1	Mar 1, 2023	SYSTEM	\$45,763.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$45,763.23	
			Construction Stockpile STMI - Total					\$45,763.23	
	0300 -	Total						\$0.00	
	0310	MGS END ANCHOR			6	Oct 2, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,660.00)	
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$1,660.00)	
					1	Mar 1, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,660.00	
			Construction	Stockpile STMI - Total				\$1,660.00	
	0310 -	Total						\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,750.00)	
			Construction	Stockpile - 1	Total			(\$18,750.00)	
			Construction Stockpile STMI		1	Mar 1, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 mil	- Total				\$18,750.00	
			Construction Stockpile STMI - Total					\$18,750.00	
	0320 -	Total						\$0.00	
	0330	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Aug 18, 2023	jessem1	(\$266.72)	BP1 AC adjustment estimate 0003 first period. 56.90 tons.
				ACAD - Tot	al			(\$266.72)	
				djustment - T				(\$266.72)	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$213.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$213.47)	
			Price FUEL -	Total				(\$213.47)	
	0330 -	Total						(\$480.19)	
	0340	BITUMINOUS	Material		4	Sep 1,	SYSTEM	\$710,943.12	This adjustment offsets the original system-generated Material Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3520	0340	PAVEMENT MIXTURE PG64-22 (SUR	Material			2023			Estimate Item Adjustment (0017) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$710,943.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$41,238.00)	AC adjustment for Estimate 0004 second period Rt.AA
				ACAD - Tota	al			(\$41,238.00)	
			Other Item A	djustment - T	Fotal			(\$41,238.00)	
			Overrun	Overrun	4	Sep 1, 2023	SYSTEM	(\$4,213.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 18, 2023	SYSTEM	\$4,213.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.44834 - 86.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		4	Sep 1, 2023	SYSTEM	(\$30,941.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	- Total			(\$30,941.70)	
			Price FUEL -	Total				(\$30,941.70)	
	0340 -	Total						(\$72,179.70)	
	0350	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Aug 18, 2023	jessem1	(\$217.50)	BP1 AC adjustment estimate 0003 first period. 46.40 tons.
				ACAD - Total				(\$217.50)	
			Other Item A	djustment - T	otal			(\$217.50)	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$174.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$174.07)	
		Price FUEL - Total						(\$174.07) (\$391.57)	
	0350 -	350 - Total							
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	T E		4	Sep 1, 2023	SYSTEM	\$50,247.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$50,247.09)	
					5	Sep 18, 2023	SYSTEM	\$50,247.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$50,247.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$2,685.00)	AC adjustment for Estimate 0004 second period Karen Drive
				ACAD - Tota	al			(\$2,685.00)	
			Other Item A	Adjustment - Total				(\$2,685.00)	
			Price FUEL		4	Sep 1, 2023	SYSTEM	(\$2,014.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,014.61)	
			Price FUEL -	Total				(\$2,014.61)	
	0360 - Total							(\$4,699.61)	
	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Aug 18, 2023	jessem1	(\$7,471.88)	BP1 AC adjustment estimate 0003 first period. 1594.00 tons.
		· COT 22 (DI *1)		ACAD - Tota	al			(\$7,471.88)	
			Other Item A	djustment - T	otal			(\$7,471.88)	
			Overrun	Overrun	3	Aug 18, 2023	SYSTEM	(\$27,695.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 1,	SYSTEM	\$27,695.08	Unit price based on averaged overrun adjustments for installed quantity on all



Nov 18, 2023

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3520	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',109.98840 - 113.74000, 'is applied (if non-zero).
		F G04-22 (DF-T)		Overrun - Total					
			Overrun - To	tal				\$0.00	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$5,980.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,980.05)	
			Price FUEL -	Total				(\$5,980.05)	
	0370 -	Total						(\$13,451.93)	
	0380	BITUMINOUS PAVEMENT MIXTURE	Material		3	Aug 18, 2023	SYSTEM	\$131,832.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			3	Aug 18, 2023	SYSTEM	(\$131,832.31)	
					4	Sep 1, 2023	SYSTEM	\$131,831.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woods6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$131,831.46)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	Aug 18, 2023	jessem1	(\$7,747.55)	CLC AC adjustment estimate 0003 first period. 1549.51 tons.
			2		4	Sep 1, 2023	woods6	\$0.05	AC adjustment for Estimate 0004 Estimate 0003 correction for rounding Rt. OO
				ACAD - Tota	al			(\$7,747.50)	
				SUBI	8	Nov 16, 2023	woods6	(\$3,212.20)	Magruder Paving LLC accepted a 5% deduct for segregation of the surface leveling asphalt laid on Rt.OC for the first nights paving (8/14/2023). 755.10 tons x \$85.08/ton = \$64,243.91 x .05 =\$3212.20.
				SUBI - Total					
			Other Item A	er Item Adjustment - Total					
			Overrun	Overrun	3	Aug 18, 2023	SYSTEM	(\$814.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 1, 2023	SYSTEM	\$814.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.32867 - 85.08000, 'is applied (if non-zero).
								\$0.00	applied (il 1101-zero).
				Overrun - Total					
			Overrun - To	tal				\$0.00	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$5,813.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	4	Sep 1, 2023	SYSTEM	\$0.04 (\$5,813.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Dates EMEL	- Total					
	0000	T -4-1	Price FUEL -	Total				(\$5,813.10)	
	0380 - 0390	- Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item	ACAD	3	Aug 18, 2023	jessem1	(\$16,772.80) (\$811.88)	BP1 AC adjustment estimate 0003 first period. 173.2 tons.
			Adjustment	ACAD - Tota	al	2023		(\$811.88)	
			Other Item A	tem Adjustment - Total				(\$811.88)	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$649.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$649.78)	
			Price FUEL - Total					(\$649.78)	
	0390 -	Total						(\$1,461.66)	
	0400	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	Aug 18, 2023	jessem1	(\$590.16)	BP1 AC adjustment estimate 0003 first period. 125.9 tons.
		PG64-22 (BP-1)		ACAD - Tota	al			(\$590.16)	
			Other Item A	djustment - T				(\$590.16)	
			Price FUEL		3	Aug 18,	SYSTEM	(\$472.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3520	0400	BIT. PAVEMENT MIXTURE	Price FUEL	- Total				(\$472.33)	
		PG64-22 (BP-1)	Price FUEL -	Total				(\$472.33)	
	0400 -	- Total						(\$1,062.49)	
	0410	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Aug 18, 2023	jessem1	(\$870.00)	BP1 AC adjustment estimate 0003 first period. 185.60 tons.
				ACAD - Tota				(\$870.00)	
				djustment - T				(\$870.00)	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$696.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$696.30)	
	0.110	-	Price FUEL - Total					(\$696.30)	
		Total	Material		E.	0 10	OVOTEM	(\$1,566.30)	This adjustment offers the entries business are extended by the side Decomposite
	0420	BITUMINOUS PAVEMENT MIXTURE	Material		5	Sep 18, 2023	SYSTEM	\$120,087.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG64-22 (SUR			5	Sep 18, 2023	SYSTEM	(\$120,087.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD		Sep 18, 2023	woods6	(\$56,642.00)	AC adjustment for first period 9-2023
				ACAD - Tota	al			(\$56,642.00)	
			Other Item A	djustment - T	otal			(\$56,642.00)	
			Price FUEL		5	Sep 18, 2023	SYSTEM	(\$34,225.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,225.36)	
		Price FUEL - Total						(\$34,225.36)	
		- Total						(\$90,867.36)	
	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Sep 1, 2023	SYSTEM	\$177,529.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$177,529.16)	
						2023		(+)	
				- Total		2023		\$0.00	
			Material - To			2023			
			Material - To Other Item Adjustment	tal ACAD		Sep 1, 2023	woods6	\$0.00 \$0.00 (\$9,352.50)	AC adjustment for Estimate 0004 second period Rt. AE
			Other Item Adjustment	tal ACAD ACAD - Tota	al	Sep 1,	woods6	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50)	AC adjustment for Estimate 0004 second period Rt. AE
			Other Item Adjustment Other Item A	tal ACAD ACAD - Tota djustment - T	al 'otal	Sep 1, 2023		\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50)	
			Other Item Adjustment	tal ACAD ACAD - Tota	al [:] otal 4	Sep 1, 2023 Sep 1, 2023	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item A	tal ACAD ACAD - Tota djustment - T	al 'otal	Sep 1, 2023 Sep 1,		\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50)	
			Other Item Adjustment Other Item A	tal ACAD ACAD - Tota djustment - T	al Total 4 5	Sep 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06)	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 ',91.15843 - 94.91000, 'is
			Other Item Adjustment Other Item A	tal ACAD - Tota djustment - T Overrun	al Total 4 5	Sep 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06	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 ',91.15843 - 94.91000, 'is
			Other Item Adjustment Other Item A Overrun	tal ACAD - Tota djustment - T Overrun Overrun - T tal	al Total 4 5	Sep 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 \$0.00 (\$7,017.36)	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 ',91.15843 - 94.91000, 'is
			Other Item Adjustment Other Item A Overrun Overrun Price FUEL	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total	al ¹ otal 4 5 otal	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 \$0.00 (\$7,017.36) (\$7,017.36)	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 ',91.15843 - 94.91000, 'is applied (if non-zero).
			Other Item Adjustment Other Item A Overrun	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total	al ¹ otal 4 5 otal	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 \$0.00 (\$7,017.36) (\$7,017.36) (\$7,017.36)	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 ',91.15843 - 94.91000, 'is applied (if non-zero).
		Total	Other Item A djustment A Other Item A Overrun Overrun - To Price FUEL -	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total	al rotal 4 5 otal 4	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 (\$7,017.36) (\$7,017.36) (\$7,017.36) (\$16,369.86)	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 ',91.15843 - 94.91000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0430 - 0440	BITUMINOUS PAVEMENT MIXTURE	Other Item A djustment A Other Item A Overrun Overrun - To Price FUEL -	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total	al ¹ otal 4 5 otal	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 \$0.00 (\$7,017.36) (\$7,017.36) (\$7,017.36)	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 ',91.15843 - 94.91000, 'is applied (if non-zero).
		BITUMINOUS PAVEMENT	Other Item A djustment A Other Item A Overrun Overrun - To Price FUEL -	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total	al rotal 4 5 otal 4	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 1, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 \$0.00 (\$7,017.36) (\$7,017.36) (\$7,017.36) (\$16,369.86)	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 ',91.15843 - 94.91000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Other Item A djustment A Other Item A Overrun Overrun - To Price FUEL -	tal ACAD - Tota djustment - T Overrun Overrun - Tr tal - Total - Total	al fotal 5 otal 4 4	Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 1, 2023 Sep 1, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,352.50) (\$9,352.50) (\$9,352.50) (\$22,589.06) \$22,589.06 (\$22,589.06) (\$22,589.06) (\$22,589.06) (\$22,589.06) (\$22,589.06) (\$2,589.06) (\$2,589.06) (\$16,369.86) (\$346,655.93)	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 ',91.15843 - 94.91000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3520	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$20,241.50)	AC adjustment for Estimate 0004 second period Rt. TT	
				ACAD - Tota	al			(\$20,241.50)		
			Other Item A	djustment - Total				(\$20,241.50)		
			Price FUEL		4	Sep 1, 2023	SYSTEM	(\$15,187.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$15,187.60)		
			Price FUEL -	Total				(\$15,187.60)		
	0440 -	Total						(\$35,429.10)		
	0450	BITUMINOUS PAVEMENT MIXTURE			4	Sep 1, 2023	SYSTEM	\$103,478.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woods6 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		PG64-22 (SUR			4	Sep 1, 2023	SYSTEM	(\$103,478.24)		
						5	Sep 18, 2023	SYSTEM	\$103,478.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$103,478.24)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$5,680.00)	AC adjustment for Estimate 0004 second period Platinum Rd.	
				ACAD - Total				(\$5,680.00)		
			Other Item Adjustment - Total					(\$5,680.00)		
			Price FUEL		4	Sep 1, 2023	SYSTEM	(\$4,261.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						
			Price FUEL -	Total				(\$4,261.82)		
	0450 -	Total						(\$9,941.82)		
	0400									
J5S3520 -								(\$263,234.36)		



There are no contract adjustments to display for this contract.