

Pay Estimate Created Date: December 15, 2023

Progress Estimat 9	te Number		220916-D05 Magruder Paving			15, 2023 N	riginal Contract Amount et Change Order Amoun urrent Contract Amount			
Approval Date								By User		
December 15, 2023			Generated and Ap	pproved (an	d should be considered	Draft) at th	e Project Office Level by	woods6		
December 18, 2023		Rev	iewed and Approv	red (and sho	ould be considered Draf	t) at the Res	sident Engineer Level by	kronej1		
December 19, 2023 Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comple	etion Date	Current Com	pletion Date	Actua	Completion Date	% of	Current Contract Amou	nt Complete		
November 1,	2023	Novembe	r 1, 2023	Oc	tober 26, 2023		100.00%			
	Contra	ct Informational Da	tes		Milestones	6				
Date Description	n Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contract				
Acceptance Date	Octobe	26, 2023	October 26, 202	3						
Awarded Date	Octobe	5, 2022	October 5, 2022							
Letting Date	Septem	ber 16, 2022	September 16, 2	September 16, 2022						
Notice to Proceed D	ate Decem	per 5, 2022	December 5, 202	22						
Open to Traffic Date										
Work Began Date	August	7, 2023	August 7, 2023							

Contract To	otal Pay Fo	r Estimate N	lo. 9								
				This Estimate	Previous			To Date			
220916-D05 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments				\$2,490.85 (\$132.47) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$324,289.58) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00			\$4,404,420.42 (\$324,422.05) \$0.00 \$0.00 \$0.00 \$0.00 \$4,079,998.37		
Contract To	tal Payable	e This Estim	ate:	\$2,358.38							
ems Paid T	his Estima	te Period									
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3520	0260	6206001C		TANDARD WATERBORI	NE PAVEMENT	LF	\$0.140	-0.4	(\$0.06		

Overall - To	otal						\$2,490.85
Project J5S	3520 - Tot	al					\$2,490.85
	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$113.740	21.9	\$2,490.91
J5S3520	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	-0.4	(\$0.06)

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
J5S3520	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.9	(\$1.36)	(\$29.81)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 21.9 tons of BP-1 that wasn't paid for on 8/15/2023 Estimate.			(\$102.66)
Total								(\$132.47)



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

53441	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$934,022.47	\$934,022.47
Gross Item Adjustments	\$0.00	(\$61,055.22)	(\$61,055.22)
Gross Item Pay	\$0.00	\$872,967.25	\$872,967.25
	AA AA	*• • • •	AA AA
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
53520	This Estimate	Previous	To Date
	AO 400 05	\$3,467,907.10	\$3,470,397.95
Posted Item Pay	\$2,490.85	\$3,407,907.10	ψ0, 410,001.00
Posted Item Pay Gross Item Adjustments	\$2,490.85 (\$132.47)	(\$263,234.36)	(\$263,366.83)
Gross Item Adjustments Gross Item Pay	(\$132.47) \$2,358.38	(\$263,234.36) \$3,204,672.74	(\$263,366.83) \$3,207,031.12
Gross Item Adjustments Gross Item Pay Incentive	(\$132.47) \$2,358.38 \$0.00	(\$263,234.36) \$3,204,672.74 \$0.00	(\$263,366.83) \$3,207,031.12 \$0.00
Gross Item Adjústments Gross Item Pay Incentive Disincentive	(\$132.47) \$2,358.38 \$0.00 \$0.00	(\$263,234.36) \$3,204,672.74 \$0.00 \$0.00	(\$263,366.83) \$3,207,031.12 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	(\$132.47) \$2,358.38 \$0.00	(\$263,234.36) \$3,204,672.74 \$0.00	(\$263,366.83) \$3,207,031.12 \$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 n.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	\$165.0
		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	\$0.0
		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	35,592.00	324,608.00	LF	324,608.00	\$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	273.70	1,615.90	TONS	1,615.90	\$113.74	\$183.792
		0052	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,539.50	10.00	1,549.50	TONS	1,549.50	\$113.74	\$183,792
					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	100 000	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							\$3,470,397.91
220916-D05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$4,404,420.38



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	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/27/23	11/29/23	-0.40	LF	rounding correction to nearest whole foot.				
0370	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/27/23	11/29/23	21.90		Paying for 21.83 tons on 8/14/23 and 0.03 tons on 8/15/23. +0.04 rounding correction.				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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	1			\$0.00		
			Material - To	tal				\$0.00		
	0060 -	Total						\$0.00		
	0090	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	5	Sep 18, 2023	woods6	(\$2,134.23)	20% withheld for retro results.	
		PAVEMENT MARKING			8	Nov 15, 2023	woods6	\$2,134.23	Giving back 20% that was withheld for retro results.	
					8	Nov 15, 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	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Sep 18, 2023	woods6	(\$10,969.00)	AC adjustment for first period 9-2023	
				ACAD - Tota				(\$10,969.00)		
				Other Item Adjustment -		otal			(\$10,969.00)	
			Price FUEL	rice FUEL		Sep 18, 2023	SYSTEM	(\$6,049.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Total	5 Sep 18, 2023		SYSTEM	(\$578.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Price FUEL -	- Total				(\$6,627.91)		
	0120 -	Tatal	Price FUEL -	Total				(\$6,627.91)		
	0120 -	BITUMINOUS	Material		4	Sep 1,	SYSTEM	(\$17,596.91) \$467,053.04	This adjustment offsets the original system-generated Material Payment	
		PAVEMENT MIXTURE PG64-22 (SUR				2023			Estimate Item Adjustment (0009) due to user woods6 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 - Tota	al			(\$25,336.50)		
			Other Item A	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)		
J5S3441 ·	- Total							(\$61,055.22)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
1.0,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, and and			
J5S3520	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Sep 18, 2023	SYSTEM	\$16,424.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 18, 2023	SYSTEM	(\$16,424.77)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	6	Oct 2, 2023	SYSTEM	(\$1,682.07)			
					7	Nov 1, 2023	SYSTEM	\$1,682.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.39000 - 129.39000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To					\$0.00			
	0160 -	Total	ovenun - ro	tai				\$0.00			
	0230	PREF THERMO	Overrun	Overrun	5	Sep 18,	SYSTEM	(\$360.00)			
	0230	PVMT MARK, 24 IN WHIT	Ovenun	Ovenun	6	2023 Oct 2,	SYSTEM	(\$300.00)			
					0	2023	STOTEIN	(\$90.00)			
					7	Nov 1, 2023	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0230 - To	Total						\$0.00			
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING		REFL	5	Sep 18, 2023	woods6	(\$3,916.85)	20% withheld for retro results.		
					7	Nov 2, 2023	woods6	\$162.11	Corrected bonus for reflectivity on Rt.'s OO, Karen, and Platinum. White striping		
					7	Nov 1, 2023	woods6	(\$166.06)	Correcting error on Estimate 0006 for reflectivity bonus.		
					7	Nov 2, 2023	woods6	\$769.81	Reflectivity bonus for Rt.'s AA,AE,TT. White striping		
								7	Nov 2, 2023	woods6	(\$2,494.80)
					8	Nov 15, 2023	woods6	\$5,645.79	Giving back 20% that was withheld for retro results.		
					8	Nov 15, 2023	woods6	\$623.70	Retroreflectivity bonus for Rt.s C.		
				REFL - Tota	1			\$623.70			
			Other Item A	djustment - T	otal			\$623.70			
	0250 -	Total						\$623.70			
	0260	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	5	Sep 18, 2023	woods6	(\$4,827.09)	20% withheld for retro results.		
		PAVEMENT MARKING			6	Oct 2, 2023	woods6	(\$3,265.34)	Withholding 20% for retro results on Rt.C. 116619.2 LF x .14/LF = $16326.68 \times .20 = 3265.68$.		
					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	\$7,221.73	Giving back 20% that was withheld for retro results.		
					8	Nov 15, 2023	woods6	\$816.33	Retroreflectivity bonus for Rt.s C.		
				REFL - Tota	I			\$816.33			
			Other Item A	djustment - T	otal			\$816.33			
	0260 -	Total						\$816.33			
	0270	24 IN. YELLOW WATERBORNE PAVEMENT	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 Estimate Exception 8 on the current Payment Estimate.		



Dec 20, 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 COLDMILLING	Overrun	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	Stockpile - 1	Fotal		SYSTEM	(\$45,763.23)	
			Construction Stockpile		1	Mar 1, 2023	SYSTEM	\$45,763.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,763.23	
			Construction	Stockpile S	TMI - Tota			\$45,763.23	
	0300 -	Total						\$0.00	
	0310	MGS END	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,660.00)	
			Construction	Stockpile - 1	Fotal			(\$1,660.00)	
			Construction Stockpile STMI		1	Mar 1, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,660.00	
			Construction	Stockpile S	TMI - Tota			\$1,660.00	
	0310 -	Total						\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- 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
			3 mil	- Total				\$18,750.00	
			Construction	Stockpile S	TMI - Tota			\$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				(\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3520	0340	PAVEMENT MIXTURE	Material			2023			Estimate Item Adjustment (0017) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			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	otal			(\$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 - Total				\$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				(\$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		Aug 18, 2023	jessem1	(\$217.50)	BP1 AC adjustment estimate 0003 first period. 46.40 tons.
				ACAD - Tota				(\$217.50)	
			Other Item A	em Adjustment - Total				(\$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)	
	0350 -		Material		4	Que 1	OVOTEM	(\$391.57)	This adjustment off state the estimated waters are ested Metazial Decouvert
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		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		Sep 1, 2023	woods6	(\$2,685.00)	AC adjustment for Estimate 0004 second period Karen Drive
				ACAD - Total				(\$2,685.00)	
				djustment - T				(\$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 -		0.1			A :-		(\$4,699.61)	
	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Aug 18, 2023	jessem1	(\$7,471.88)	BP1 AC adjustment estimate 0003 first period. 1594.00 tons.
					9	Dec 15, 2023	woods6	(\$102.66)	AC Adjustment for 21.9 tons of BP-1 that wasn't paid for on 8/15/2023 Estimate.
				ACAD - Tota				(\$7,574.54)	
				djustment - T		A	OVOTEN	(\$7,574.54)	Defense of here Drive Adhedrowskie der Adhedrowskie in 1997
			Overrun	Overrun	3	Aug 18,	SYSTEM	(\$27,695.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3520	0370	BIT. PAVEMENT	Overrun	Overrun		2023			
		MIXTURE PG64-22 (BP-1)			4	Sep 1, 2023	SYSTEM	\$27,695.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.98840 - 113.74000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$5,980.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Dec 15, 2023	SYSTEM	(\$29.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6,009.86)	
			Price FUEL -	Total				(\$6,009.86)	
	0370 -	Total						(\$13,584.40)	
	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 - Tot	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.
					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.OO for the first nights paving (8/14/2023). 755.10 tons x 85.08 /ton = $64,243.91 \times .05 = 3212.20$.
				SUBI - Total				(\$3,212.20)	
			Other Item A	djustment - T	otal			(\$10,959.70)	
			Overrun	n 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).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL	Price FUEL	3	Aug 18, 2023	SYSTEM	(\$5,813.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 1, 2023	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		(\$5,813.10)			
			Price FUEL - Total					(\$5,813.10)	
	0380 -							(\$16,772.80)	
	0390	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Aug 18, 2023	jessem1	(\$811.88)	BP1 AC adjustment estimate 0003 first period. 173.2 tons.
				ACAD - Total				(\$811.88)	
			Other Item Ac	djustment - T				(\$811.88)	
			Price FUEL		3	Aug 18, 2023	SYSTEM	(\$649.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	- Total			(\$649.78)	
			Price FUEL -	Total				(\$649.78)	
	0390 -							(\$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.



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SSEED Audio PGL-22 (B-F), Part FLOR Come from Augustment T-200 U SSEED (1993-10) Other from Augustment T-200 - Topic - Topic (1993-10) (1993-10) Price FUEL - Topic - Topic (1993-10) (1993-10) Other from Augustment T-200 - Topic (1993-10) (1993-10) Other from Augustment T-200 - Topic (1993-10) (1993-10) Other from Augustment T-200 - (1993-10) (1993-10) (1993-10) Other from Augustment T-200 - (1993-10) <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Price Full jag it SecTREAL (447233) Reference time Price Adjustment Index Adjustment Type applied a FullEL File -Total	J5S3520	0400	PG64-22 (BP-1)		ACAD - Tota	al			(\$590.16)	
Price Ful2.				Other Item A	djustment - T	otal			(\$590.16)	
Code Price FUEL=*1ow (477.33) 6400 - Total Offer limin ACAD 3 Aug 15, jesten (157.24) 011 BIT PAVELING POLE 27 (BF) Offer limin ACAD 3 Aug 15, jesten (157.24) 011 BIT PAVELING POLE 27 (BF) Offer limin ACAD 3 Aug 15, jesten (157.24) 0101 BIT PAVELING POLE 1001 ACAD 3 Aug 15, jesten (157.24) (157.24) 0101 BIT PAVELING POLE 1001 ACAD 3 Aug 15, jesten (157.24) (157.24) 0101 BIT PAVELING POLE 1001 Aug 15, jesten (157.24) (157.24) (157.24) 0101 BIT PAVELING POLE 1001 Total 5 50 157.151 (150.207.35) Elemente time Adjustment offers time woode diverrising Payment Elements 0102 BIT PAVELING Material Total 10000 AD 40 Augustment format adjustment offers time adjustment offer								SYSTEM	(\$472.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Verse FUEx_Tode Verse FUEx_Tode Verse FUEx_Tode Verse FUEx_Tode 040 BIT_PAVEMENT PG64.22 (BPL) Order term Adjustment - Toda 32 Aug 18, Aug 18, But Adjustment - Toda (1972.200) DPL Adjustment - Status (1972.200) PG64.22 (BPL) Preserve 1 Adjustment - Toda (1972.200) DPL Adjustment - Toda (1972.200) PG64.22 (BPL) Preserve 1 Adjustment - Toda (1972.200) DPL Adjustment - Toda (1972.200) PG64.22 (BPL) Preserve 5 Son 14, Son 200, Son 200, S					- Total				(\$472.33)	
Code Tical Code Tical <thcode th="" tical<=""> Code Tical Code Ti</thcode>				Price FUEL -	Total					
64:00 PGE-22 (BF) 61F. RAVEMENT MUTTING PGE-22 (BF) Advector AcAD-Total Acg (b) 2023 (1273 00) 0100+100A Adjustment Total 0100+100A Adjustment Total (1273 00) 0100+100A Adjustment Total (1273 00) 0400 0100+100A Adjustment Total (1273 00) 0410 0100+100A Adjustment Total (1273 00) 0410 Fore FUEL 3 Arg (b) 2023 (1000 30) Reference Item Pace Adjustment Index Adjustment Type applied is FUEL 0420 BTI_MUROUS MUTTINE BOLE2 (BF) Adj (b) 2023 Seg (b) 2023 SySTEM (1200 97.30) 0420 BTI_MUROUS MUTTINE BOLE2 (BF) Adj (b) 2023 Seg (b) 2023 SySTEM (1200 97.30) 0420 BTI_MUROUS MUTTINE BOLE2 (BF) Adj (b) 2023 Seg (b) 2023 SySTEM (1200 97.30) 0420 BTI_MUROUS MUTTINE BOLE2 (BF) Adj (b) 2023 Seg (b) 2023 SySTEM (1200 97.30) 0420 Dene from Reference Item Adjustment Total Seg (b) 2023 SySTEM (1200 97.30) 0420 Dene from Reference Item Adjustment Total Seg (b) 2023 SySTEM (1200 97.30) 0420 Total Seg (b) 2023 SySTEM (1200 97.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0420 Total Seg										
Prior Prior <t< td=""><td></td><td></td><td>BIT. PAVEMENT</td><td></td><td>ACAD</td><td>3</td><td>Aug 18, 2023</td><td>jessem1</td><td></td><td>BP1 AC adjustment estimate 0003 first period. 185.60 tons.</td></t<>			BIT. PAVEMENT		ACAD	3	Aug 18, 2023	jessem1		BP1 AC adjustment estimate 0003 first period. 185.60 tons.
Price FUEL 3 Aug 18 SYSTEM (4988.30) Reference item Price Adjustment Type applied is FUEL Original Training Training State State State OH20 BITURNOUS PRICE Training Manual State State State State OH20 BITURNOUS PRICE Training Manual State State State State State OH20 BITURNOUS PRICE Training Manual State State State State State State OH20 BITURNOUS PRICE Training Manual State State State State State State OH20 BITURNOUS PRICE Training Manual State State State State State State OH20 BITURNOUS PRICE FUEL State State State State State State OH20 BITURNOUS PRICE FUEL State State State State State State OH20 OH20 State State State State State <t< td=""><td></td><td></td><td>PG64-22 (BP-1)</td><td></td><td colspan="4">ACAD - Total</td><td>(\$870.00)</td><td></td></t<>			PG64-22 (BP-1)		ACAD - Total				(\$870.00)	
Image: Control in the second				Other Item A	djustment - T	otal			(\$870.00)	
OKIO Price FUEL Total (\$1998.30) OV2-7 BUTUMINOUS PUPELIEY MOVINE POPE-22 (RUN PUPELIEY NOVINE POPE-22 (RUN PUPELIEY POPE-22 (RUN PUPELIEY POPELIEY POPE-22 (RUN PUPELIEY POPE				Price FUEL		3		SYSTEM	(\$696.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S410 - Total Open State State St					- Total				(\$696.30)	
0420 BITURNOUS Packers/ MICTORE Point Internal Packers/ MICTORE Point Sep 18, 2023 SYSTEM \$120,097.30 Status The adjustment offset is the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Image: Status Image: Total Image: Total <t< td=""><td></td><td></td><td></td><td>Price FUEL -</td><td>Total</td><td></td><td></td><td></td><td>(\$696.30)</td><td></td></t<>				Price FUEL -	Total				(\$696.30)	
0420 BITURNOUS Packers/ MICTORE Point Internal Packers/ MICTORE Point Sep 18, 2023 SYSTEM \$120,097.30 Status The adjustment offset is the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Image: Status Image: Total Image: Total <t< td=""><td></td><td>0<u>410</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$1,56<u>6.30)</u></td><td></td></t<>		0 <u>410</u> -	Total						(\$1,56 <u>6.30)</u>	
Version - Total - Sogn 3, SYSTEM (\$120,097,36) Material - Total - Total - Sogn 3, SySTEM (\$20,097,36) Other Item Adjustment - Total - Sogn 3, SySTEM (\$30,002,00) AC adjustment for first period 9-2023 Other Item Adjustment - Total - Sogn 3, SySTEM (\$34,225,36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Sogn 3, SYSTEM (\$34,225,36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Versite - Total - Sogn 3, SYSTEM (\$177,523,16) This adjustment offrets the original system-generated Material Payment Estimate Versite - Total - Sogn 3, SYSTEM \$177,523,16) This adjustment offrets the original system-generated Material Payment Estimate Versite - Total - Sogn 3, SYSTEM \$177,523,16) This adjustment offrets the original system-generated Material Payment Estimate Versite - Total - Sogn 3, SYSTEM \$177,523,16) This adjustment offrets the original system-generated Material Payment Estimate Versite - Total - Sogn 3, SYSTEM \$177,523,16) This adjustment offrets the original system-generated Material Payment Estimate Versite - Total - Sogn 3, SYSTEM \$177,523,16) This adjustment for Estimate 0004 second period Rt. AE Other Item Adjustmen		0420	PAVEMENT MIXTURE	Material		5		SYSTEM	\$120,087.36	Estimate Item Adjustment (0015) due to user woods6 overridding Payment
Matural - Total Sep 18, Adjustment Sep 18, Sep 18, Adjustment for first period 9-2023 Matural - Total Sep 18, Sep 18, Adjustment for first period 9-2023 Other ttem Adjustment - Total Image: Sep 18, Sep 18, Sep 18, Image: Sep 18, Sep 18, Image: Sep 18, Sep 18, Se			PG64-22 (SUR			5		SYSTEM	(\$120,087.36)	
Other Item Adjustment ACAD 5 Sep 10, 2023 woods0 (\$56,642.00) AC adjustment for first period 9-2023 ACAD - Total Contrational systement - Total (\$56,642.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 6 Sep 10, Sep					- Total				\$0.00	
Adjustment Adjustment Adjustment Sep 18, SYSTEM (\$56,642.00) Other trans Adjustment Total (\$56,642.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other trans Adjustment Total (\$36,642.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0420 - Total (\$42,25.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0430 BTUMINOUS PAVEMINT POG4-22 (SUR Material 2023 SYSTEM (\$177,529.16) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0006) due to user wood66 overidding Payment Estimate Item Adjustment (0004 second period Rt. AE 0400 Material - Total (\$25,23) SYSTEM (\$30,250) AC adjustment for Estimate 0004 second period Rt. AE 0400 Overrun - Total (\$22,33) SYSTEM				Material - Tot	tal				\$0.00	
Other item Adjustment - Total (\$86,642.0) Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$34,225.36) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0430 Price FUEL - Total (\$34,225.36) Tis adjustment (0000) due to user woods6 overridding Payment 0430 PAVENENT MATTINE Material & Sep 1, 2023 SYSTEM \$177,529.16 Tis adjustment (0000) due to user woods6 overridding Payment 0430 PAVENENT MATTINE Material - Total \$9,51 \$YSTEM \$177,529.16 Tis adjustment (0000) due to user woods6 overridding Payment 0430 PAVENENT MATTINE AdcAD - Total \$9,51 \$9,000 \$0 \$00000 \$0000 \$00000<					ACAD	5		woods6	(\$56,642.00)	AC adjustment for first period 9-2023
Price FUEL 5 Sep 18, 2023 SYSTEM (\$34,225.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0430 Price FUEL - Total (\$34,225.36) (\$34,225.36) (\$34,225.36) 0430 BTV/ENDEX MATTINE PG64-22 (SIR A laterial 4 Sep 1, 2023 SYSTEM \$177,522.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0430 BTV/ENDEX MATTINE PG64-22 (SIR A laterial 2 SYSTEM \$177,522.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0430 Material - Total 4 Sep 1, 2023 SYSTEM \$177,522.16) This adjustment (0006) due to user woods overridding Payment Estimate Exception 3 on the current Payment Estimate. 0100 Material - Total 50.00 A caljustment for Estimate 0004 second period Rt. AE 0110 Other Item Adjustment - Total (\$9,352.50) A caljustment Index Adjustment Type applied is FUEL 02021 Overrun 4 Sep 1, 2023 SYSTEM \$22,589.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400					ACAD - Tota	al			(\$56,642.00)	
0420 - Total - Total (\$34,225.36) 0420 - Total - Total (\$34,225.36) 0430 BTUMINOUS MATCHER PG64-22 (SUR MIXTURE PG64-22 (SUR PICE SUR MIXTURE PG64-22 (SUR PICE PG64-22 (SUR PG64-22 (SUR PICE PG64-22 (S				Other Item Adjustment - Total					(\$56,642.00)	
Visit (\$34,225,36) 0420 - Total (\$34,225,36) (\$36,225,36) 0430 BITUMINOUT MXTURE PG64-22 (SUR MXTURE PG64-22				Price FUEL		5		SYSTEM	(\$34,225.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0420 - Total Structure (\$90, 87.36) 0430 BTUMINOUS PACEMENT MATURE PG64-22 (SUR Material PG64-22 (SUR Material PG64-22 (SUR 4 Sep 1, 2023 SYSTEM \$177,529.16 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (000) due to user woods6 overridding Payment Estimate texception 5 on the current Payment Estimate. 0430 - Total Sep 1, 2023 SYSTEM \$177,529.16 This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 0440 Other Item Adjustment ACAD 4 Sep 1, 2023 SYSTEM \$177,529.16 0440 Other Item Adjustment ACAD 4 Sep 1, 2023 SYSTEM \$193,352.50 AC adjustment for Estimate 0004 second period Rt. AE 0440 Overrun Overrun 4 Sep 1, 2023 SYSTEM \$22,589.06 Interiore Adjustment Index Adjustment Type applied is FUEL 0440 Overrun - Total 5 Sep 1, 2023 SYSTEM \$12,589.66 Unit price based on averaged overrun adjustment of '91.15843 - 94.91000, 'is applied (if non-zero). 0440 Overrun - Total 5 Sep 1, 2023 S					- Total				(\$34,225.36)	
0430 BITUMINOUS PAVEMENT PG64-22 (SUR Material PACEMENT PG64-22 (SUR 4 Sep 1, 2023 SYSTEM \$177,529.6 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Total • Covernum • Total • Covernum • Total • Covernum				Price FUEL -	Total				(\$34,225.36)	
PAVEMENT PG64-22 (SUR PGR4 PGR4 PGR4 <t< td=""><td></td><td colspan="7">0420 - Total</td><td>(\$90,867.36)</td><td></td></t<>		0420 - Total							(\$90,867.36)	
Image: Price FUEL 4 Sep 1. SYSTEM (\$177,529.16) Image: Price FUEL -Total 50.00 Image: Price FUEL ACAD - Total \$0.00 Image: Price FUEL ACAD - Total \$0.00 Image: Price FUEL ACAD - Total \$0.00 Image: Price FUEL Other Item Adjustment - Total \$0.00 Image: Price FUEL Overrun 4 Sep 1, 2023 \$0.05 Image: Price FUEL Overrun 4 Sep 1, 2023 \$0.00 Image: Price FUEL Overrun 4 Sep 1, 2023 \$0.00 Image: Price FUEL Overrun - Total \$0.00 \$0.00 Image: Price FUEL 4 Sep 1, 2023 \$1.55.00 \$1.55.00 Image: Price FUEL 0 \$2.25.00 \$2.589.06 \$1.01 price based on averaged overrun adjustment Type applied is FUEL Image: Price FUEL 4 \$2.23 \$YSTEM \$2.589.06 \$1.01 previous payment estimates. Price Adjustment of :s1.15843 - 94.9100.1's applied (f non-zero). Image: Price FUEL - Total \$2.023 \$YSTEM \$3.00 \$1.01 previous payment estimates. Price Adjustment Type applied is FUEL		0430	PAVEMENT MIXTURE	Material		4		SYSTEM	\$177,529.16	Estimate Item Adjustment (0006) due to user woods6 overridding Payment
Material - Total \$0.00 Other Item Adjustment ACAD 4 Sep 1, 2023 woods6 (\$9,352.50) AC adjustment for Estimate 0004 second period Rt. AE Other Item Adjustment - Total (\$9,352.50) AC adjustment for Estimate 0004 second period Rt. AE Overrun Overrun Sep 1, 2023 SYSTEM (\$9,352.50) Overrun Overrun 4 Sep 1, 2023 SYSTEM (\$22,589.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 5 Sep 1, 2023 SYSTEM \$22,589.06 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). Overrun - Total 5 Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 4 Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other FUEL - Total (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other FUEL - Total (\$16,369.86) Statestee Statestee Other FUEL - Total (\$16,369.86) Statestee <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$177,529.16)</td> <td></td>						4		SYSTEM	(\$177,529.16)	
Other Item Adjustment ACAD 4 Sep 1, 2023 woods6 (\$9,352.50) AC adjustment for Estimate 0004 second period Rt. AE ACAD - Total					- Total				\$0.00	
Adjustment Mage 2023 Mage Mage Adjustment Adjustment 2023 Mage Mage Adjustment Adjustment Mage Mage Mage Other Item Adjustment - Total (\$9,352.50) Mage Mage Overrun Overrun Querrun Sep 1, 2023 SYSTEM (\$22,589.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total Overrun - Total Sep 1, 2023 SYSTEM \$22,589.06) Unit price based on averaged overrun adjustments of '.91.15843 - 94.91000, 'is applied (if non-zero). Overrun - Total Overrun - Total Sep 1, 2023 SYSTEM \$0.00 Price FUEL 4 Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL O430 - Total - Total Sep 1, 2023 SYSTEM \$346,655.93 This adjustment offset the original system-generated Material Payment O440 BITUMINOUS Material 4 Sep 1, 2023 SYSTEM \$346,6				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total (\$9,352.50) Overrun Overrun 4 Sep 1, 2023 SYSTEM (\$22,589.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun 0 Sep 1, 2023 SYSTEM \$22,589.06) 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). Overrun - Total Image: Total Image: Total Sep 1, 2023 SYSTEM \$20.00 Price FUEL - Total Image: Total O430 - Total Image: Total Im				Other Item	ACAD	4		woods6	(\$9,352.50)	AC adjustment for Estimate 0004 second period Rt. AE
Overrun Overrun 4 Sep 1, 2023 SYSTEM (\$22,589.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 1, 2023 SYSTEM \$22,589.06) 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). Overrun - Total Verrun - Total \$0.00 Overrun - Total \$0.203 SYSTEM (\$7,017.36) Price FUEL 4 Sep 1, 2023 SYSTEM (\$7,017.36) Price FUEL - Total (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Otal Price FUEL - Total (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Otal Price FUEL - Total (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Otage Price FUEL - Total (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Otage Price FUEL - Total (\$16,369.86) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment					ACAD - Total				(\$9,352.50)	
0430 - Total 0430 - Total 4 Sep 1, 2023 SYSTEM \$22,589.06 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). Overrun - Total \$0.00 Price FUEL 4 Sep 1, 2023 SYSTEM \$(\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM \$346,655.93 This adjustment (0024) due to user woods6 overridding Payment				Other Item A	Adjustment - Total				(\$9,352.50)	
0430 - Total 2023 2023 SYSTEM System Special state 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM SyStem State 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM SyStem State This adjustment offsets the original system-generated Material Payment				Overrun	Overrun	4		SYSTEM	(\$22,589.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total \$0.00 Price FUEL 4 Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$7,017.36) Price FUEL - Total (\$7,017.36) O430 - Total Price FUEL - Total (\$1,017.36) State Price Adjustment Index Adjustment Type applied is FUEL 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM \$346,655.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment						5		SYSTEM	\$22,589.06	previous payment estimates. Price Adjustments of ',91.15843 - 94.91000, 'is
Price FUEL Price FUEL 4 Sep 1, 2023 SYSTEM (\$7,017.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$7,017.36) (\$7,017.36) Office FUEL - Total (\$1,017.36) Office FUEL - Total Office FUEL - Total Office FUEL - Total Office FUEL - Total					Overrun - Total				\$0.00	
0430 - Total 2023 (\$7,017.36) 0430 - Total • Total (\$7,017.36) 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM \$346,655.93 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0024) due to user woods6 overridding Payment				Overrun - To	tal				\$0.00	
O430 - Total (\$7,017.36) 0430 - Total (\$16,369.86) 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM \$346,655.93 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0024) due to user woods6 overridding Payment				Price FUEL		4		SYSTEM	(\$7,017.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0430 - Total (\$16,369.86) 0440 BITUMINOUS PAVEMENT Material 4 Sep 1, 2023 SYSTEM \$346,655.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment					- Total				(\$7,017.36)	
0440 BITUMINOUS Material A Sep 1, SYSTEM \$346,655.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woods6 overridding Payment				Price FUEL -	Total				(\$7,017.36)	
PAVEMENT 2023 Estimate Item Adjustment (0024) due to user woods6 overridding Payment		0430 -	Total						(\$16,369.86)	
		0440	PAVEMENT	Material		4		SYSTEM	\$346,655.93	Estimate Item Adjustment (0024) due to user woods6 overridding Payment



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3520	0440	PG64-22 (SUR	Material		4	Sep 1, 2023	SYSTEM	(\$346,655.93)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	ACAD	4	Sep 1, 2023	woods6	(\$20,241.50)	AC adjustment for Estimate 0004 second period Rt. TT		
				ACAD - Total				(\$20,241.50)			
			Other Item A	djustment - T	otal			(\$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 PG64-22 (SUR	Material		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.		
					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 - To	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 A	djustment - T	ient - 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				(\$4,261.82)			
			Price FUEL - Total					(\$4,261.82)			
	0450 -	Total						(\$9,941.82)			
J5S3520 -	Total							(\$263,366.83)			
Overall -	Overall - Total							(\$324,422.05)			



There are no contract adjustments to display for this contract.