

Pay Estimate Created Date: August 21, 2024

175,278.46	ginal Contract Amount \$ Change Order Amount\$ rent Contract Amount \$	st 15, 2024Net	ny Period StartJuly 1 ny Period End Augus			tract ID 22102 e Contractor N.B. V		Final Estimate Numbe 27
By User								Approval Date
morgac	roject Office Level by	l Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		nuary 23, 2025
stutsb	ent Engineer Level by	t) at the Reside	d be considered Draf	ed (and shoul	ved and Approve	Reviev		nuary 23, 2025
ramses	rollers Office Level by	ral Office Contr	Approved at the Centi	viewed and A	Re			ebruary 4, 2025
Complete	urrent Contract Amount	% of Cu	Completion Date	Actual 0	pletion Date	Current Comp	n Date	Original Completion
	100.00%		mber 15, 2023	Nove	15, 2023	November	23	November 15, 202
		nes	Mileston		tes	t Informational Dat	Contract	
		t for Contract	No Milestones Exis	letion Date	Current Comp	I Completion Date	Original	Date Description
					August 7, 2024	7, 2024	August 7	Acceptance Date
)22	November 2, 2	per 2, 2022	Novembe	warded Date
				22	October 21, 20	21, 2022	October	etting Date
				3	January 2, 202	2, 2023	January	lotice to Proceed Date
								Open to Traffic Date
				2022	December 27, 2	oer 27, 2022	Decembe	Vork Began Date

		This Estimate	Previous	To Date
221021-F05				
	Total Posted Items Pay	\$0.00	\$10,370,278.47	\$10,370,278.47
	Gross Item Adjustments	\$0.00	(\$181,869.17)	(\$181,869.17)
	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	\$35,424.54	\$35,424.54
			<mark>\$10,223,833.84</mark>	\$10,223,833.84
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab				
ontract Adjustm	NG Contraction of the second sec			

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6S3493	FAS S503(8)	Resurface	CC	ST LOUIS	Route CC from Route 109 o I-64 ramps								
J6S3595	FAS S503(14)	Coldmill and resurface	109	ST LOUIS	Route 109 from Route 100 to Route FF								

Totals by Job Numbers

3493	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,708,602.25	\$3,708,602.25
Gross Item Adjustments	\$0.00	(\$57,253.83)	(\$57,253.83)
Gross Item Pay	\$0.00	\$3,651,348.42	\$3,651,348.42
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	\$12,381.50	\$12,381.50
• • • • • • • • • • • • • • • • • • •			
3595	This Estimate	Previous	To Date
	\$0.00	\$6,661,676.22	\$6,661,676.22
Posted Item Pay	φ0.00		
Posted Item Pay Gross Item Adjustments	\$0.00	(\$124,615.34)	(\$124,615.34)
			(\$124,615.34) \$6,537,060.88
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$124,615.34) \$6,537,060.88	\$6,537,060.88
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$124,615.34) \$6,537,060.88 \$0.00	\$6,537,060.88 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$124,615.34) \$6,537,060.88 \$0.00 \$0.00	\$6,537,060.88 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$124,615.34) \$6,537,060.88 \$0.00	\$6,537,060.88 \$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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)		
221021-F05	J6S3493	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$150,000.00	\$150,000.00		
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	26.00	-9.00	17.00	100F	17.00	\$900.00	\$15,300.00		
		0001	0030	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	314.00	0.00	314.00	LF	314.00	\$40.00	\$12,560.00		
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	91.00	380.30	471.30	SQYD	471.30	\$18.00	\$8,483.40		
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	55.00	-55.00	0.00	SQYD	0.00	\$250.00	\$0.00		
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,972.60	-1,661.60	311.00	TONS	311.00	\$120.00	\$37,320.00		
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,505.00	-236.00	5,269.00	TONS	5,269.00	\$117.00	\$616,473.00		
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8,063.00	2,960.60	11,023.60	TONS	11,023.60	\$120.00	\$1,322,832.00		
		0001	0090	4071005	TACK COAT	14,016.00	-3,111.00	10,905.00	GAL	10,905.00	\$2.70	\$29,443.50		
		0001	0100	6042020	ADJUSTING BASIN OR INLET	2.00	-2.00	0.00	EA	0.00	\$4,600.00	\$0.00		
		0001	0110	6049902	MISC.INLET TOP REPLACEMENT	2.00	1.00	3.00	EA	3.00	\$4,800.00	\$14,400.00		
		0001	0120	6079901	MISC.BLACK DECORATIVE FENCE REPAIR	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00		
		0001	0130	6079903	MISC.BLACK DECORATIVE FENCE	40.00	55.00	95.00	LF	95.00	\$250.00	\$23,750.00		
		0001	0140	6081012	TRUNCATED DOMES	254.00	12.00	266.00	SQFT	266.00	\$50.00	\$13,300.00		
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	52.00	72.80	124.80	SQYD	124.80	\$260.00	\$32,448.00		
		0001	0160	6085008	PAVED APPROACH, 8 IN.	63.20	83.60	146.80	SQYD	146.80	\$225.00	\$33,030.00		
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	91.00	103.40	194.40	SQYD	194.40	\$100.00	\$19,440.00		
		0001	0180	6089902	MISC.Concrete Curb Ramps	6.00	2.00	8.00	EA	8.00	\$4,800.00	\$38,400.00		
		0001	0190	6089902	MISC.ISLAND TUBULAR MARKERS	18.00	0.00	18.00	EA	18.00	\$80.00	\$1,440.00		
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	24.00	40.00	LF	40.00	\$100.00	\$4,000.00		
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00		
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	\$3,000.00	\$6,000.00						
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	210.00	33.20	243.20	SQYD	243.20	\$420.00	\$102,144.00		
		0001	0240	6131012										
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 210.00 -64.00 146.00 SQYD 146.00							\$1,460.00		
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	737.00	329.00	1,066.00	LF	1,066.00	\$14.00	\$14,924.00		
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	243.00	29.00	272.00	EA	272.00	\$12.00	\$3,264.00		
		0001	0280	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	6.00	26.00	EA	26.00	\$7.00	\$182.00		
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.70	-0.70	0.00	CUYD	0.00	\$5,000.00	\$0.00		
		0001	0300	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.00	-10.00	0.00	SQYD	0.00	\$300.00	\$0.00		
		0001	0310	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1.40	-1.40	0.00	TONS	0.00	\$650.00	\$0.00		
		0001	0320	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	10.00	-10.00	0.00	SQYD	0.00	\$250.00	\$0.00		
		0001	0330	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0001	0340	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00		
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00		
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,061.00	-165.00	896.00	LF	896.00	\$6.00	\$5,376.00		
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	491.00	41.00	532.00	LF	532.00	\$20.00	\$10,640.00		
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	343.00	-204.00	139.00	LF	139.00	\$20.00	\$2,780.00		
		0001	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00		
		0001	0405	6200021	6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 58.00 -11.00 47.00 EA 47.00 \$270.							\$12,690.00		
		0001	0415	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	-2.00	0.00	EA	0.00	\$400.00	\$0.00		
		0001	0420		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,116.00	1,005.00	50,121.00	LF	50,121.00	\$0.20	\$10,024.20		
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,967.00	-9,682.00	41,285.00	LF	41,285.00	\$0.25	\$10,321.25		



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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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)
221021-F05	J6S3493	0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0450	6209902	MISC.CURB REFLECTORS	54.00	0.00	54.00	EA	54.00	\$25.00	\$1,350.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41,897.00	7,945.00	49,842.00	SQYD	49,842.00	\$3.55	\$176,939.10
		0001	0470	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	51,077.00	-5,402.00	45,675.00	SQYD	45,675.00	\$4.25	\$194,118.75
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0490	7173002	SILICONE EXPANSION JOINT SEALANT	314.00	0.00	314.00	LF	314.00	\$42.00	\$13,188.00
		0001	0500	7209904	MISC.SMALL BLOCK WALL	92.00	-92.00	0.00	SQFT	0.00	\$162.00	\$0.00
		0001	0510	8025006	MULCHING	1.50	-1.50	0.00	ACRE	0.00	\$9,000.00	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.50	-1.50	0.00	ACRE	0.00	\$9,000.00	\$0.00
		0001	0530	8061005	ROCK DITCH CHECK	53.00	-53.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0540	8061007A	CURB INLET CHECK	18.00	-18.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	91.00	-91.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0560	8061019	SILT FENCE	1,951.00	-1,951.00	0.00	LF	0.00	\$4.35	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	613.00	\$28.00	\$17,164.00
		0010	0580	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,363.00	-1,563.00	4,800.00	LF	4,800.00	\$32.50	\$156,000.00
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0010	0600	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$10,500.00
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	-2.00	32.00	EA	32.00	\$3,100.00	\$99,200.00
		0020	0620	9016111	PULL BOX, PREFORMED CLASS 2	1.00	-1.00	0.00	EA	0.00	\$1,850.00	\$0.00
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	18.00	0.00	18.00	SQFT	18.00	\$29.00	\$522.00
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$65.00	\$1,300.00
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	66.00	-51.00	15.00	LF	15.00	\$12.00	\$180.00
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	69.00	-33.00	36.00	LF	36.00	\$41.00	\$1,476.00
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	1,320.00	\$2.00	\$2,640.00
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$2.00	\$420.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,300.00	458.00	3,758.00	LF	3,758.00	\$5.00	\$18,790.00
		0030	0700	9029100	BASE, CONCRETE	0.50	-0.30	0.20	CUYD	0.20	\$1,800.00	\$360.00
		0030	0710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	20.00	0.00	20.00	EA	20.00	\$1,008.00	\$20,160.00
		0030	0720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	4.00	6.00	EA	6.00	\$550.00	\$3,300.00
		0030	0730	9029902		7.00	-3.00	4.00	EA	4.00	\$840.00	\$3,360.00
		0050	0740	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	680.00	0.00	680.00	LF	680.00	\$2.00	\$1,360.00
		0050	0750	9109903	MISC.MODOT ITS ASSETS RELOCATION	438.00	-438.00	0.00	LF	0.00	\$35.00	\$0.00
		0001	5001	3049901 2029903	MISC.Misc. Aggregate Shoulder Widening	0.00	1.00	1.00	LS	1.00	\$6,666.04	\$6,666.04
	-	0001	5002		MISC.Misc. Concrete Curb Removal	0.00	178.40	178.40	LF	178.40	\$20.00	\$3,568.00
	Project J J6S3595	0001 0001	otal Value 0760	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$3,708,602.25 \$300,000.00
		0001	0770	2063000	CLASS 3 EXCAVATION	2.00	-2.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0780	2079909	MISC.LINEAR GRADING, CLASS II - MODIFIED	124.00	14.20	138.20	STA	138.20	\$1,960.00	\$270,872.00
		0001	0790	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL	42.00	-9.20	32.80	100F	32.80	\$900.00	\$29,520.00
		0001	0800	4010150	REQUIREMENT TYPE A2 SHOULDER	1,050.00	-1,050.00	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0810	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,158.00	656.60	4,814.60	TONS	4,814.60	\$115.00	\$553,679.00
	0001 0820 403109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)		20,276.00	936.40	21,212.40	TONS	21,212.40	\$110.00	\$2,333,364.00			
	0001 0830 4071007 TACK COAT - NON-TRACKING					-916.00						
	0001 0840 5029905 MISC.TYPE A1 SHOULDER					22,188.00		21,272.00	GAL	21,272.00	\$2.70	\$57,434.40
						2,026.00	-2,026.00	0.00	SQYD	0.00	\$142.00	\$0.00
	0001 0850 6044011 PIPE COLLAR, TYPE A 0001 0860 6081012 TRUNCATED DOMES				1.00	-1.00	0.00	EA	0.00	\$1,800.00	\$0.00	
0001 0860 6081012 TRUNCATED DOMES					I RUNCATED DOMES	206.00	-62.00	144.00	SQFT	144.00	\$30.00	\$4,320.00



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Note: Posted Q	uantities	and valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
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)
221021-F05	J6S3595	0001	0870	6083006	6 IN. CONCRETE MEDIAN STRIP	389.00	10.10	399.10	SQYD	399.10	\$260.00	\$103,766.00
		0001	0880	6086004	CONCRETE SIDEWALK, 4 IN.	87.00	-36.90	50.10	SQYD	50.10	\$100.00	\$5,010.00
		0001	0890	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0900	6089902	MISC.ISLAND TUBULAR MARKERS	47.00	0.00	47.00	EA	47.00	\$80.00	\$3,760.00
		0001	0910	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4,025.00	255.00	4,280.00	CUYD	4,280.00	\$54.00	\$231,120.00
		0001	0920	6096042	PLACING TYPE 2 ROCK DITCH LINER	4,025.00	357.00	4,382.00	CUYD	4,382.00	\$56.00	\$245,392.00
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	161.00	177.30	338.30	SQYD	338.30	\$420.00	\$142,086.00
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	161.00	177.00	338.00	SQYD	338.00	\$5.00	\$1,690.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	161.00	44.00	205.00	SQYD	205.00	\$10.00	\$2,050.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	669.00	404.00	1,073.00	LF	1,073.00	\$16.00	\$17,168.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	139.00	187.00	326.00	EA	326.00	\$12.00	\$3,912.00
		0001	0990	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.00	-79.00	37.00	EA	37.00	\$7.00	\$259.00
		0001	1000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.00	-9.00	0.00	TONS	0.00	\$500.00	\$0.00
		0001	1010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	41.00	-41.00	0.00	SQYD	0.00	\$200.00	\$0.00
		0001	1020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	1030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$449,348.27	\$449,348.27
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,131.00	1,128.00	2,259.00	LF	2,259.00	\$6.00	\$13,554.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,241.00	-270.00	971.00	LF	971.00	\$20.00	\$19,420.00
	WHITE								\$20.00	\$4,040.00		
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	88.00	-15.00	73.00	EA	73.00	\$280.00	\$20,440.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	1110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	71.00	327.00	398.00	EA	398.00	\$65.00	\$25,870.00
		0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	98,535.00	0.00	98,535.00	LF	98,535.00	\$0.20	\$19,707.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	101,093.00	0.00	101,093.00	LF	101,093.00	\$0.25	\$25,273.25
		0001	1140	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	1150	6209902	MISC.CURB REFLECTORS	169.00	0.00	169.00	EA	169.00	\$25.00	\$4,225.00
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	221,878.00	6,245.00	228,123.00	SQYD	228,123.00	\$2.35	\$536,089.05
		0001	1170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	177.00	5.00	182.00	STA	182.00	\$20.00	\$3,640.00
		0001	1180	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	5.00	0.00	5.00	STA	5.00	\$265.00	\$1,325.00
		0001	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1200	7261024	24 IN. PIPE GROUP A	4.00	-4.00	0.00	LF	0.00	\$300.00	\$0.00
		0001	1210	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	1220	8025006	MULCHING	0.30	-0.30	0.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	1230	8051000A	SEEDING - COOL SEASON GRASSES	0.30	-0.30	0.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	200.00	-200.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	1250	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$0.10	\$0.00
		0001	1260	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	1270	8061019	SILT FENCE		-1,133.00	0.00	LF	0.00	\$4.35	\$0.00
		0010	1280	6061010	GUARDRAIL TYPE A	1,000.00		2,138.00	LF	2,138.00	\$28.00	\$59,864.00
			1290	6061060	MGS GUARDRAIL	3,375.00	1,870.50	5,245.50	LF	5,245.50	\$28.00	\$146,874.00



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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
021-F05	J6S3595	0010	1300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	14,288.00	-2,181.00	12,107.00	LF	12,107.00	\$32.50	\$393,477.50
		0010	1310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	-1.00	10.00	EA	10.00	\$3,600.00	\$36,000.00
		0010	1320	6061080	MGS END ANCHOR	6.00	-1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0010	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	49.00	\$3,100.00	\$151,900.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	21.00	2.00	23.00	SQFT	23.00	\$29.00	\$667.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	2.00	25.00	EA	25.00	\$65.00	\$1,625.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$41.00	\$1,107.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	640.00	\$2.00	\$1,280.00
		0030	1380	9028500	CABLE, LOOP DETECTOR, IN DUCT	9,590.00	1,085.00	10,675.00	LF	10,675.00	\$5.00	\$53,375.00
		0030	1390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	280.00	\$2.00	\$560.00
		0030	1400	9029100	BASE, CONCRETE	1.00	-0.90	0.10	CUYD	0.10	\$1,800.00	\$180.00
		0030	1410	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	32.00	-2.00	30.00	EA	30.00	\$1,008.00	\$30,240.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	-2.00	10.00	EA	10.00	\$550.00	\$5,500.00
		0030	1430	9029902	MISC.REMOTE PUSHBUTTON STANCHION	1.00	0.00	1.00	EA	1.00	\$840.00	\$840.00
		0050	1440	9109903	MISC.MoDOT ITS ASSETS RELOCATION	64.00	-64.00	0.00	LF	0.00	\$35.00	\$0.00
		0070	1450	7040163	CONCRETE CRACK FILLER	5,003.00	0.00	5,003.00	SQYD	5,003.00	\$17.50	\$87,552.50
		0071	1460	7040163	CONCRETE CRACK FILLER	1,090.00	0.00	1,090.00	SQYD	1,090.00	\$23.60	\$25,724.00
		0001	5003	6092031	CONCRETE CURB LOW PROFILE TYPE E	0.00	147.90	147.90	LF	147.90	\$25.00	\$3,697.50
		0001	5101	4019905	MISC.Misc. Removal, Furnishing and Placing Asphalt Repairs	0.00	1,222.80	1,222.80	SQYD	1,222.80	\$107.41	\$131,340.95
		0010	5102	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,279.99	\$6,559.98
		0010	5103	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	2.00	2.00	EA	2.00	\$2,520.00	\$5,040.00
		0001	5104	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	3.00	3.00	EA	3.00	\$951.60	\$2,854.80
		0001	5105	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	120.00	120.00	LF	120.00	\$8.40	\$1,008.00
		0010	5106	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	\$2,887.50	\$2,887.50
		0001	5107	6207001	PAVEMENT MARKING REMOVAL	0.00	240.00	240.00	LF	240.00	\$5.25	\$1,260.00
		0001	5108	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$78.75	\$787.50
		0001	5109	6209902	MISC.MISC. LANE REDUCTION ARROWS	0.00	2.00	2.00	EA	2.00	\$1,470.00	\$2,940.00
	Project J	6S3595 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,661,676.21
021-F05 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$10,370,278.46



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. 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
Figeor	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adrindi KS
J6S3493	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 3, 2023	SYSTEM	\$2,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jan 3, 2023	SYSTEM	(\$2,642.40)	
					8	May 2, 2023	SYSTEM	\$5,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$5,571.00)	
					9	May 15, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$8,483.40)	
					10	Jun 2, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$8,483.40)	
					11	Jun 18, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$8,483.40)	
					12	Jul 1, 2023	SYSTEM	\$11,116.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$11,116.80)	
					13	Jul 17, 2023	SYSTEM	\$11,116.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$11,116.80)	
					14	Aug 2, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$8,483.40)	
					15	Aug 16, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$8,483.40)	
					16	Sep 6, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 6, 2023	SYSTEM	(\$8,483.40)	
					17	Sep 18, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$8,483.40)	
					18	Oct 2, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$8,483.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$1,004.40)	
					4	Mar 2, 2023	SYSTEM	\$1,004.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
					7	Apr 17,	SYSTEM	(\$367.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3493	0040	TYPE 5	Overrun	Overrun		2023												
		AGGREGATE FOR BASE			8	May 2, 2023	SYSTEM	(\$2,561.40)										
					9	May 15, 2023	SYSTEM	(\$2,912.40)										
							12	Jul 1, 2023	SYSTEM	(\$2,633.40)								
					14	Aug 2, 2023	SYSTEM	\$2,633.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).									
					16	Sep 6, 2023	SYSTEM	\$5,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0040 -	Total						\$0.00										
	0060	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Aug 2, 2023	bedarl2	(\$1,189.58)	BP-1 2nd Period July 2023									
		PG64-22 (BP-1)		ACAD - Tot	al			(\$1,189.58)										
			Other Item Ad	ljustment - To	otal			(\$1,189.58)										
	0060 -	Total						(\$1,189.58)										
	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Jul 17, 2023	bedarl2	(\$7,579.11)	SP125C 1st Period July 2023									
		MIXTURE PG 70-22 (SP125C MIX)			14	Aug 2, 2023	bedarl2	(\$11,231.22)	SP125C 2nd Period July 2023									
				ACAD - Tot				(\$18,810.33)										
			Other Item Ad	ljustment - To	otal			(\$18,810.33)										
	0070 -	Total						(\$18,810.33)										
	0080		Other Item Adjustment										ACAD	12	Jul 1, 2023	bedarl2	(\$8,133.62)	SP125CLP 2nd Perion June 2023
					13	Jul 17, 2023	bedarl2	(\$4,170.27)	SP125CLP 1st Period July 2023									
					14	Aug 2, 2023	bedarl2	(\$24,239.28)	SP125CLP 2nd Period July 2023									
				ACAD - Tot				(\$36,543.17)										
			Other Item Ad	ljustment - To	otal			(\$36,543.17)										
			Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$355,269.60)										
					15	Aug 16, 2023	SYSTEM	\$343,287.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).									
					16	Sep 6, 2023	SYSTEM	(\$343,290.00)										
					20	Nov 1, 2023	SYSTEM	\$355,272.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0080 -	Total						(\$36,543.17)										
	0090	TACK COAT	Material		12	Jul 1, 2023	SYSTEM	\$4,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	Jul 1, 2023	SYSTEM	(\$4,468.50)										
					13	Jul 17, 2023	SYSTEM	\$12,160.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					13	Jul 17, 2023	SYSTEM	(\$12,160.80)										
					19	Oct 16, 2023	SYSTEM	\$29,443.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					19	Oct 16,	SYSTEM	(\$29,443.50)										



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0090	TACK COAT	Material			2023			
					20	Nov 1, 2023	SYSTEM	\$29,443.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Nov 1, 2023	SYSTEM	(\$29,443.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0110	MISC. DRAINAGE ITEM	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$4,800.00)	
					20	Nov 1, 2023	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4800.00000 - 4800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0130	MISC. FENCING	Material		8	May 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$6,000.00)	
					9	May 15, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$13,750.00)	
					10	Jun 2, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$13,750.00)	
					11	Jun 18, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$13,750.00)	
					12	Jul 1, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$13,750.00)	
					13	Jul 17, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$3,750.00)	
					16	Sep 6, 2023	SYSTEM	(\$6,250.00)	
					22	Dec 4, 2023	SYSTEM	\$10,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	TRUNCATED DOMES	Material		7	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$3,200.00)	



Job Sec Type Variability Var	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Nome: DAMES Particle 22/3 Particle Enternate Exception 4 and majorine of goods are used and enter Payment Estimate. P Mag. 2 PYSTEM (F)2/0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)2/0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)2/0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)2/0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)2.0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)2.0000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)3.00000 The adjustment official the original system-generated Material Payment Estimate. P Mag. 2 PYSTEM (F)3.00000 The adjustment official the original system-generated Material Payment Estimate. P P Mag. 2 PYSTEM (F)3.000				Туре	Adjustment Type	Number	Date	Ву					
	3S3493	0140		Material		8		SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								:	8		SYSTEM	(\$7,200.00)	
						9		SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						9		SYSTEM	(\$12,500.00)				
v v v v v v v v v						10		SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
Nome Example Example Adjustment (005) due to user attrast overriding Fay 11 Jun 13, SYSTEM (\$13,300,00) The adjustment officits the original system-generated Material Payment Estimate 12 Jul 1, SYSTEM \$13,300,00) The adjustment officits the original system-generated Material Payment Estimate 13 Jul 17, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment Estimate 13 Jul 17, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment Estimate 13 Jul 17, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment Estimate 14 Aug 2, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment Estimate 10 Jul 17, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment Estimate 10 Jul 2, SYSTEM \$13,300,00 The adjustment officits the original system-generated Material Payment 10 Jul 2, SYSTEM \$13,000,00 Estimate Exception 2 on the current Fayment Estimate 0verrun						10		SYSTEM	(\$13,300.00)				
$ V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V$						11		SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
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1 223 223 Estimate Item Adjustment (000) due user bedarf2 overriding Pay Estimate Exception 4 on the current Payment Estimate. 13 203 2V3 SYSTEM (\$13,300.00) 14 2023 SYSTEM \$13,300.00 This adjustment (000) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment (0007) due to user bedarf2 overriding Pay Estimate Item Adjustment for installed quent previous payment estimates. Price Adjustments for installed quent previous payment estimates. Price Adjustments of '\$0.0000 - \$0.00 applied (f non-zero). 040 - Total Overrun - Total \$000 \$000.00 applied (f non-zero). 0150 - Total Overrun - Total \$000 \$18,92.00 2023 \$YSTEM \$18,92.00 (\$6,26.00) 0150 - Total Overrun - Total \$2023 \$YSTEM \$18,92.00 2023 \$YSTEM \$18,92.00 (\$6,26.00) 0150 - Total Overrun - Total \$2023 \$YSTEM \$18,92.00 2023 \$YSTEM \$18,92.00 2023						12		SYSTEM	(\$13,300.00)				
v v v v v v v v v						13		SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
$ \left \begin{array}{c c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \begin{array}{c c } & \left \left \left \begin{array}{c c } & \left \left \left \begin{array}{c c } & \left $						13		SYSTEM	(\$13,300.00)				
Image: constraint of the state of						14	Aug 2, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
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Overrun - Total Overrun - Total S0.00 previous payment estimates. Price Adjustments of ',50.0000 - 50.00 0140 - Total Overrun - Total \$0.00 \$0.00 0140 - Total S0.00 \$0.00 0150 - Total Overrun - Total \$18,928.00 Unit price based on averaged overrun adjustments of ',260,00000 - 260.00 0150 - Total Overrun - Total \$18,928.00 Unit price based on averaged overrun adjustments of ',260,00000 - 260.00 0160 PAVED Material Jan 3, 2023 \$YSTEM \$18,928.00 Unit price based on averaged overrun adjustments of ',260,00000 - 260.00 0160 PAVED Overrun - Total \$223 \$YSTEM \$30.00 This adjustment offsets the original system-generated Material Paymer Estimate				Overrun	Overrun	10		SYSTEM	(\$600.00)				
Overrun - Total Substrain Substrainter Substrain Substrain						16		SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).			
O140 - Total S0.00 0150 6 IN. CONCRETE MEDIAN STRIP Overrun 8 May 2, 2023 SYSTEM (\$6,266.00) 9 May 15, 2023 SYSTEM (\$12,662.00) Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',260.00000 - 260.0 applied (if non-zero). Overrun - Total State \$18,928.00 Unit price based on averaged overrun adjustments of ',260.00000 - 260.0 applied (if non-zero). Other - Total Overrun - Total \$0.00 Total State \$18,928.00 Unit price based on averaged overrun adjustments of ',260.00000 - 260.0 applied (if non-zero). Other - Total Overrun - Total \$0.00 Total State \$18,928.00 Unit price based on averaged overrun adjustments of ',260.00000 - 260.0 applied (if non-zero). O150 - Total Overrun - Total \$0.00 State \$0.00 O160 PAVED APPROACH, 8 IN. Material Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0004) due to user colempt overridding Pa Estimate Exception 2 on the current Payment Estimate. Interview Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payme						otal							
0150 6 IN. CONCRETE MEDIAN STRIP Overrun 8 May 2, 2023 SYSTEM (\$6,266.00) 9 May 15, 2023 SYSTEM (\$12,662.00) 0150 0 22 Dec 4, 2023 SYSTEM \$18,928.00 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',260.00000 - 260.0 applied (if non-zero). 0verrun - Total 0verrun - Total 50.00 0150 - Total 50.00 0160 PAVED APPROACH, 8 IN. Material IN. 1 Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0440	T -4-1	Overrun - Tota	al								
CONCRETE MEDIAN STRIP				Overrun	Overrun	8	May 2,	SYSTEM					
0150 - Total 0			CONCRETE				2023		(,				
Overrun - Total Sum Sum Sum Sum 0150 - Total Overrun - Total \$0.00 0160 PAVED APPROACH, 8 IN. Material IN. 1 Jan 3, 2023 SYSTEM 2023 \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Par Estimate Exception 2 on the current Payment Estimate.							2023		(· · ·)				
Overrun - Total \$0.00 0150 - Total 0150 - Total \$0.00 0160 PAVED APPROACH, 8 IN. Material N. Jan 3, 2023 SYSTEM 2023 \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Par Estimate Exception 2 on the current Payment Estimate. 2 Feb 2, SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment								SYSTEM		previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is			
O150 - Total \$0.00 0160 PAVED APPROACH, 8 IN. Material N Material APPROACH, 8 IN. 1 Jan 3, 2023 SYSTEM SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Par Estimate Exception 2 on the current Payment Estimate. 1 Jan 3, 2023 SYSTEM \$(\$33,030.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						otal							
0160 PAVED APPROACH, 8 IN. Material Material Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Parent Estimate Exception 2 on the current Payment Estimate. 1 Jan 3, 2023 SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Feb 2, SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment				Overrun - Tota									
APPROACH, 8 IN. 1 Jan 3, 2023 SYSTEM (\$33,030.00) 2 Feb 2, SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment				Material		4	ler C	OVOTEN		This adjustment offers the still structure and the still structure			
2023 2023 2 Feb 2, SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment		0160	APPROACH, 8	Material			2023			Estimate Item Adjustment (0004) due to user colemp1 overridding Payment			
							2023						
Estimate term Adjustment (602) due to deel bedariz overhouing Pay Estimate Exception 1 on the current Payment Estimate.						2	Feb 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
2 Feb 2, SYSTEM (\$33,030.00)						2		SYSTEM	(\$33,030.00)				
3 Feb 16, SYSTEM \$33,030.00 This adjustment offsets the original system-generated Material Payment						3	Feb 16,	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
6S3493	0160	PAVED APPROACH, 8 IN.	Material			2023			Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 16, 2023	SYSTEM	(\$33,030.00)	
					4	Mar 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 2, 2023	SYSTEM	(\$33,030.00)	
					5	Mar 16, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$33,030.00)	
					6	Apr 3, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$33,030.00)	
					7	Apr 17, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$33,030.00)	
					8	May 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$33,030.00)	
					9	May 15, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$33,030.00)	
					10	Jun 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$33,030.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	1	Jan 3, 2023	SYSTEM	(\$18,810.00)	
					4	Mar 2, 2023	SYSTEM	\$18,810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		May 15, 2023	SYSTEM	(\$10,340.00)	
					16	Sep 6, 2023	SYSTEM	\$10,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0170 -							\$0.00	
	0180	MISC. CONCRETE	Material		7	Apr 17, 2023	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$28,800.00)	
					8	May 2, 2023	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 2,	SYSTEM	(\$33,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0180	MISC.	Material			2023			
		CONCRETE			9	May 15, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$38,400.00)	
					10	Jun 2, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$38,400.00)	
					11	Jun 18, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$38,400.00)	
					12	Jul 1, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$38,400.00)	
					13	Jul 17, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$38,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$4,800.00)	
					9	May 15, 2023	SYSTEM	(\$4,800.00)	
					16	Sep 6, 2023	SYSTEM	\$9,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4800.00000 - 4800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0200	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$1,400.00)	
		UNDER)			9	May 15, 2023	SYSTEM	(\$1,000.00)	
					16	Sep 6, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 - 0230	FURN & PLACE CONC MATL	Material		10	Jun 2, 2023	SYSTEM	\$0.00 \$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment
		FOR FULL DEPTH			10	Jun 2,	SYSTEM	(\$102,144.00)	Estimate Exception 8 on the current Payment Estimate.
					11	2023 Jun 18,	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$102,144.00)	
					12	Jul 1, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$102,144.00)	
					13	Jul 17, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93 02	230	FURN & PLACE CONC MATL	Material		13	Jul 17, 2023	SYSTEM	(\$102,144.00)	
		FOR FULL DEPTH			14	Aug 2, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$102,144.00)	
					15	Aug 16, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$102,144.00)	
					16	Sep 6, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 6, 2023	SYSTEM	(\$102,144.00)	
					17	Sep 18, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$102,144.00)	
					18	Oct 2, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$102,144.00)	
					19	Oct 16, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Oct 16, 2023	SYSTEM	(\$102,144.00)	
					20	Nov 1, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 1, 2023	SYSTEM	(\$102,144.00)	
					21	Nov 16, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$102,144.00)	
					22	Dec 4, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$102,144.00)	
					23	Dec 18, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$102,144.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$13,944.00)	
					16	Sep 6, 2023	SYSTEM	\$13,944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	000	T. (.)	Overrun - Tota	al				\$0.00	
	230 - 240	Total SUBGRADE	Overrun	Overrun	10	Jun 2,	SYSTEM	\$0.00 (\$166.00)	
		COMPACTION (6 IN. DEPTH) (PAVEM			12	2023 Jul 1, 2023	SYSTEM	\$166.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).



Name Type Name Name Name Name Name Name 383-37 E4 Supersons Over.10 -<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COMPACTION IN PORT 100 100000000000000000000000000000000	1.10,000	Line	Decemption		Adjustment				, inouni	
Image: state in the	J6S3493	0240	COMPACTION (6	Overrun	Overrun	14		SYSTEM	(\$166.00)	
Overna - Total Use of the second						16		SYSTEM	\$166.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
Odd Total United line of particular parti					Overrun - T	otal			\$0.00	
050 NORFECT TYPE 1075 PCR ASE 01N TO REASE				Overrun - Tota	al				\$0.00	
ACCIDENT FOR BASE (N), THE PROPERTY OF THE CONTROL OF THE PROPERTY OF THE PROPERY OF THE PROPERTY OF TH		0240 -	Total						\$0.00	
$ \begin{array}{c c c c c } \hline I = 0 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline I = 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline I = 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline I = 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$		0250	AGGREGATE FOR BASE (4 IN.	Material		10		SYSTEM	\$2,432.00	Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment
Image: Problem is a standard program in the problem is a standard pr						10		SYSTEM	(\$2,432.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$2,432.00</td><td>Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment</td></th<>						11		SYSTEM	\$2,432.00	Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$2,432.00)</td><td></td></t<>						11		SYSTEM	(\$2,432.00)	
Overnn Overnn Overnn Overnn In Jun 2 SYSTEM ((332.00) 0					- Total				\$0.00	
Value Value <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	al				\$0.00	
Value Value <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>10</td><td></td><td>SYSTEM</td><td>(\$332.00)</td><td></td></th<>				Overrun	Overrun	10		SYSTEM	(\$332.00)	
Overrun - Total 50.00 0260 - Total 50.00 0260 - FULL PREPARTION OVERUM REPAIRS NORTH OUTPOWER REPAIRS NOT TO A CONTRACT NOT						12		SYSTEM	\$332.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
O250 - Total Umber line Umber					Overrun - T	otal			\$0.00	
0200 FULL DEPTH PAVEMENT OUT (FOR UT (FOR)UT (FOR UT (FOR UT (FOR)UT (FOR)UT (FOR UT (FOR)UT (FOR)UT (FOR UT (FOR)UT (Overrun - Tota	al				\$0.00	
PAVEMENT REPARSAT REPARSAT CUT (FOR CUT		0250 -	Total						\$0.00	
CUT (FOR 12 2023 SYSTEM \$4,550.00 Duit price based on averaged overun adjustments for installed quantity on all applied (f non-zero). 14 Aug 2. SYSTEM \$(\$4,060.00) 16 Sep 6. SYSTEM \$4,060.00 Overun - Total Over		0260	PAVEMENT	Overrun	Overrun	10		SYSTEM	(\$5,096.00)	
$ \begin{array}{c c c c c c } \hline \hline \hline 1 \hline 2 2 2 3 \\ \hline 2 2 3 \\ \hline 2 2 2 3 \\ \hline 2 2 3 \\ \hline 2 2 2 3 \\ \hline 2 3 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 3 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 5 TEH \\ \hline 2 2 2 3 \\ \hline 2 5 TEH \\ \hline 2$						12		SYSTEM	\$4,550.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
Verture - Total Verture - Total Solution Solution Solution Solution 0260 - Total Verture - Total Solution Solution Solution Solution 0270 Overture - Total Solution Solution Solution Solution Solution 0270 Overture - Total Solution Solution Solution Solution Solution Solution 0270 Overture - Total Solution Soluti						14		SYSTEM	(\$4,060.00)	
Overrun - Total \$0.00 0260 - Total \$0.00 0270 DOWEL BAR NO INSING AND INST Material N No \$10 Jun 2, 2023 \$YSTEM \$3,264.00 This adjustment (0616) due to user bedari2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 2, 2023 \$YSTEM \$3,264.00 This adjustment (0616) due to user bedari2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 11 Jun 18, 2023 \$YSTEM \$3,264.00 This adjustment (0608) due to user bedari2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 \$YSTEM \$3,264.00 This adjustment (06008) due to user bedari2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 \$YSTEM \$3,264.00 This adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Jul 17, 2023 \$YSTEM \$3,264.00 This adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due t						16		SYSTEM	\$4,606.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
O260 - Total S0.00 0270 DOWEL BAR, (DRILLING, FURNSHING AND INST Material (DRILLING, FURNSHING AND INST Material I Jun 2, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Jul 17, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. <					Overrun - T	otal			\$0.00	
0270 DOWEL BAR (DRILLING AND INST Material (DRILLING FURNISHING AND INST Material Function of the current payment (DRILLING AND INST 10 Jun 2, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$(\$3,264.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM \$(\$3,264.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 SYSTEM \$(\$3,264.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Jul 1, 2023 SYSTEM \$(\$3,264.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Jul 17, 2023 SYSTEM \$(\$3,264.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Jul 17, 2023 SYSTEM \$(\$3,				Overrun - Tota	al				\$0.00	
Image: Construction of the construc		0260 -	Total						\$0.00	
Image: Normal System 10 Jun 2, 2023 SYSTEM (\$3,264.00) 11 Jun 18, 2023 SYSTEM \$3,264.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Jun 18, 2023 SYSTEM (\$3,264.00) 11 Jun 18, 2023 SYSTEM (\$3,264.00) 12 Jul 1, 2023 SYSTEM \$3,264.00 12 Jul 1, 2023 SYSTEM (\$3,264.00) 12 Jul 1, 2023 SYSTEM (\$3,264.00) 13 Jul 17, 2023 SYSTEM (\$3,264.00) 13 Jul 17, 2023 SYSTEM \$3,264.00) 14 Jul 17, 2023 SYSTEM \$3,264.00) 15 Jul 17, 2023 SYSTEM \$3,264.00) 14 Jul 17, 2023 SYSTEM \$3,264.00) 15 Jul 17, 2023 SYSTEM \$3,26		0270	(DRILLING, FURNISHING	Material		10		SYSTEM	\$3,264.00	Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
Image: Second			AND INST			10		SYSTEM	(\$3,264.00)	
Image: Normal Section S						11		SYSTEM	\$3,264.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment
Image:						11		SYSTEM	(\$3,264.00)	
Image: Note of the constraint of the constr						12		SYSTEM	\$3,264.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment
Image: Note of the second s						12		SYSTEM	(\$3,264.00)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$3,264.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment
Material - Total \$0.00						13		SYSTEM	(\$3,264.00)	
					- Total				\$0.00	
Overrun Overrun 10 Jun 2, SYSTEM (\$348.00)				Material - Tota	al				\$0.00	
				Overrun	Overrun	10	Jun 2,	SYSTEM	(\$348.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0270	DOWEL BAR	Overrun	Overrun		2023			
		(DRILLING, FURNISHING AND INST			16	Sep 6, 2023	SYSTEM	\$348.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0270 -	Total						\$0.00	
	0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Jun 2, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$182.00)	
					11	Jun 18, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$182.00)	
					12	Jul 1, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$182.00)	
					13	Jul 17, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$182.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$42.00)	
					16	Sep 6, 2023	SYSTEM	\$42.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - To	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
	0360	PREF THERMO PAVMT MARKING, 6 IN	Material		15	Aug 16, 2023	SYSTEM	\$6,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WHITE			15	Aug 16, 2023	SYSTEM	(\$6,078.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Aug 16, 2023	SYSTEM	\$9,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$9,340.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	16	Sep 6, 2023	SYSTEM	(\$820.00)	
					22	Dec 4, 2023	SYSTEM	\$820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Aug 16, 2023	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3493	0380	PREF THERMO PVMT MARK, 24	Material		15	Aug 16, 2023	SYSTEM	(\$2,720.00)	
		IN YELLOW		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	PREF THERMO PVMT MARK, R/R XING	Material		15	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0405	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Aug 16, 2023	SYSTEM	\$15,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		2			15	Aug 16, 2023	SYSTEM	(\$15,660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0405 -	T - 4 - 1		1					
	0405 -	PREF THERMO PVMT MARKING,	Material		15	Aug 16, 2023	SYSTEM	\$0.00 \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		COMBO			15	Aug 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0415 -	Total		11					
								\$0.00	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Aug 16, 2023	SYSTEM	\$9,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$9,719.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL		Dec 4, 2023	bedarl2	(\$308.44)	Rte, CC N0. 0420 Yellow HBWP Quantity paid 50,121.0 LF
				REFL - Tota				(\$308.44)	
			Other Item Ad	ljustment - To				(\$308.44)	
			Overrun	Overrun	16	Sep 6, 2023	SYSTEM	(\$201.00)	
					22	Dec 4, 2023	SYSTEM	\$201.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						(\$308.44)	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Aug 16, 2023	SYSTEM	\$12,878.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			15	Aug 16, 2023	SYSTEM	(\$12,878.25)	Loundo Exception 17 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	22	Dec 4, 2023	bedarl2	(\$402.31)	Rte. CC NO. 0430 6 IN. HBWP
			,	REFL - Tota				(\$402.31)	
			Other Item Ad					(\$402.31)	
						Aug 10	OVOTEM		
			Overrun	Overrun	1D	Aug 16,	SYSTEM	(\$136.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0430	6 IN. WHITE	Overrun	Overrun		2023			
		HIGH BUILD WATERBORNE PAINT			16	Sep 6, 2023	SYSTEM	\$136.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						(\$402.31)	
	0450	MISC. PAVEMENT MARKINGS	Material		22	Dec 4, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$1,350.00)	
					23	Dec 18, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$1,350.00)	
					24	Jan 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0460	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$28,204.18)	
		REM OF SURF.			20	Nov 1, 2023	SYSTEM	\$28,204.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.55000 - 3.55000, 'is applied (if non-zero).
					21	Nov 16, 2023	SYSTEM	\$0.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.55000 - 3.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0460 -	Total				_		\$0.00	
	0470	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	20	Nov 1, 2023	SYSTEM	(\$0.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		REM			21	Nov 16, 2023	SYSTEM	\$0.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.25000 - 4.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0470 -	Total						\$0.00	
	0490	SILICONE EXPANSION JOINT SEALANT	Material		10	Jun 2, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$13,188.00)	
					11	Jun 18, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 18, 2023	SYSTEM	(\$13,188.00)	
					12	Jul 1, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jul 1, 2023	SYSTEM	(\$13,188.00)	
					13	Jul 17, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$13,188.00)	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
93	0490	SILICONE EXPANSION	Material	Туре	14	Aug 2,	SYSTEM	(\$13,188.00)	
		JOINT SEALANT			15	2023 Aug 16, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$13,188.00)	
				- Total		2020		(\$13,188.00)	
			Material - Tota					(\$13,188.00)	
			MaterialCredit		15	Aug 16,	SYSTEM	\$13,188.00	
				- Total		2023		\$13,188.00	
			MaterialCredit					\$13,188.00	
	0490 -	Total						\$0.00	
- 5	0570	MGS GUARDRAIL	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$990.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile		11	Jun 18,	SYSTEM	(\$7.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$998.55)	
			Construction	L Stockpile - To	otal			(\$998.55)	
			Construction Stockpile		3	Feb 16, 2023	SYSTEM	\$998.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$998.55	
			Construction	Stockpile STI	MI - Total			\$998.55	
	0570 -	Total						\$0.00	
ſ	0580	MGS GUARDRAIL, 8	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$41,007.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			4	Mar 2, 2023	SYSTEM	(\$18,967.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 2, 2023	SYSTEM	(\$37.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 16, 2023	SYSTEM	(\$27,858.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 3, 2023	SYSTEM	(\$3,250.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$150.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 6, 2023	SYSTEM	(\$31,269.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$122,541.75)	
			Construction	Stockpile - To	otal			(\$122,541.75)	
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$122,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		3	Feb 16, 2023	SYSTEM	\$240.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$122,541.75	
			Construction	Stockpile STI	MI - Total			\$122,541.75	
	0580 -	Total						\$0.00	
	0590	MGS VERTICAL CONCRETE	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$2,250.00)	
			Construction	Stockpile - To	otal			(\$2,250.00)	
			Construction Stockpile		3	Feb 16, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,250.00	
			Construction	Stockpile STI	MI - Total			\$2,250.00	
	0590 -	Total						\$0.00	
	0600	MGS END ANCHOR	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$820.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0600	MGS END	Construction \$	Stockpile - To	otal			(\$820.00)	
		ANCHOR	Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$820.00	
			Construction S	Stockpile STI	MI - Total			\$820.00	
	0600 -	Total						\$0.00	
	0610	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$21,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Mar 2, 2023	SYSTEM	(\$11,590.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 16, 2023	SYSTEM	(\$19,318.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$7,727.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 17, 2023	SYSTEM	(\$3,863.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,750.00)	
			Construction \$	Stockpile - To	otal			(\$63,750.00)	
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$63,750.00	
			Construction S	Stockpile STI	MI - Total			\$63,750.00	
	0610 -	Total						\$0.00	
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Sep 18, 2023	SYSTEM	(\$208.80)	
					18	Oct 2, 2023	SYSTEM	(\$208.80)	
					19	Oct 16, 2023	SYSTEM	(\$208.80)	
					20	Nov 1, 2023	SYSTEM	(\$208.80)	
					21	Nov 16, 2023	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$522.00)	
					22	Dec 4, 2023	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$522.00)	
					23	Dec 18, 2023	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$522.00)	
					24	Jan 2, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$522.00)	
				- Total				(\$835.20)	
			Material - Tota	1				(\$835.20)	
			MaterialCredit		18	Oct 2, 2023	SYSTEM	\$208.80	
					19	Oct 16, 2023	SYSTEM	\$208.80	
					20	Nov 1, 2023	SYSTEM	\$208.80	
					21	Nov 16, 2023	SYSTEM	\$208.80	
				- Total				\$835.20	
			MaterialCredit	- Total				\$835.20	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
493	0630 -	Total						\$0.00	
	0650	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		21	Nov 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		WITH TRACE			21	Nov 16, 2023	SYSTEM	(\$180.00)	
					22	Dec 4, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$180.00)	
					23	Dec 18, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$180.00)	
					24	Jan 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0690	CABLE, LOOP DETECTOR, IN	Overrun	Overrun	21	Nov 16, 2023	SYSTEM	(\$2,290.00)	
		DUCT			24	Jan 2, 2024	SYSTEM	\$2,290.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	BASE, CONCRETE	Material		17	Sep 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$378.00)	
					18	Oct 2, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18				
						Oct 2, 2023	SYSTEM	(\$378.00)	
					19		SYSTEM	(\$378.00) \$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2023 Oct 16,		. ,	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment
					19	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$378.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment
					19 19	2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM	\$378.00 (\$378.00)	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment
					19 19 20	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment
					19 19 20 20	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00)	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment
				- Total	19 19 20 20 21	2023 Qct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment
			Material - Tota		19 19 20 20 21	2023 Qct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00)	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment
	0700 -	Total	Material - Tota		19 19 20 20 21	2023 Qct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) (\$378.00) \$0.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment
	0700 - 0710	Total MISC.	Material - Tota Material		19 19 20 20 21	2023 Qct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) (\$378.00) \$0.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment
					19 19 20 21	2023 Qct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) (\$378.00) (\$378.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0710	MISC.	Material			2023			
				- Total				(\$24,192.00)	
			Material - Tota	ıl				(\$24,192.00)	
			MaterialCredit		18	Oct 2, 2023	SYSTEM	\$8,064.00	
					19	Oct 16, 2023	SYSTEM	\$8,064.00	
					20	Nov 1, 2023	SYSTEM	\$8,064.00	
				- Total				\$24,192.00	
			MaterialCredit	- Total				\$24,192.00	
	0710 -	Total						\$0.00	
	0720	MISC.	Overrun	Overrun	22	Dec 4, 2023	SYSTEM	(\$2,200.00)	
					24	Jan 2, 2024	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
J6S3493	- Total							(\$57,253.83)	
J6S3595	0780	MISC. GRADING	Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$9,800.00)	
					7	Apr 17, 2023	SYSTEM	(\$18,032.00)	
					13	Jul 17, 2023	SYSTEM	\$27,832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1960.00000 - 1960.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0780 -	Total						\$0.00	
	0810	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	Sep 6, 2023	alfrea1	(\$2,833.65)	BP-1 23-26 2nd period Aug. 2023
		. ,			18	Oct 2, 2023	alfrea1	(\$10,055.50)	BP-1 23-26 2nd period Sept. 2023
					19	Oct 16, 2023	alfrea1	(\$8,256.56)	BP-1 1st Period Oct. 2023 BP-1 2nd Period Oct. 2023
				ACAD - Tot		Nov 1, 2023	alfrea1	(\$188.29)	BP-1 2110 Period UCL 2023
			Other Item Adj					(\$21,334.00)	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$70,610.00)	
					20	Nov 1, 2023	SYSTEM	(\$4,899.00)	
					22	Dec 4, 2023	SYSTEM	\$75,509.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0810 -	Total						(\$21,334.00)	
	0820	ASPHALTIC CONCRETE MIXTURE PG	Material		17	Sep 18, 2023	SYSTEM	\$735,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		70-22 (SP1			17	Sep 18, 2023	SYSTEM	(\$735,900.00)	
					18	Oct 2, 2023	SYSTEM	\$1,556,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Oct 2,	SYSTEM	(\$1,556,170.00)	
					-	2023			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3595	0820	ASPHALTIC CONCRETE MIXTURE PG	Material		19	Oct 16, 2023	SYSTEM	\$1,453,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		70-22 (SP1			19	Oct 16, 2023	SYSTEM	(\$1,453,364.00)	
					20	Nov 1, 2023	SYSTEM	\$1,453,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 1, 2023	SYSTEM	(\$1,453,364.00)	
					21	Nov 16, 2023	SYSTEM	\$1,453,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$1,453,364.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	17	Sep 18, 2023	alfrea1	(\$51,793.05)	SP125 23-107 1st Period Sept. 2023
					18	Oct 2, 2023	alfrea1	(\$36,129.17)	SP125 23-107 2nd period Sept. 2023
					19	Oct 16, 2023	alfrea1	(\$14,851.86)	SP125 1st Period Oct. 2023
				ACAD - Tota	al			(\$102,774.08)	
			Other Item Ad	justment - To	tal			(\$102,774.08)	
			Overrun	Overrun	19	Oct 16, 2023	SYSTEM	(\$103,004.00)	
					22	Dec 4, 2023	SYSTEM	\$103,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0820 -	Total						(\$102,774.08)	
	0830	TACK COAT - NON-TRACKING	Material		19	Oct 16, 2023	SYSTEM	\$57,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 16, 2023	SYSTEM	(\$57,315.60)	
						2020			
					20	Nov 1, 2023	SYSTEM	\$57,434.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20 20	Nov 1,	SYSTEM SYSTEM	\$57,434.40 (\$57,434.40)	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment
				- Total		Nov 1, 2023 Nov 1,			Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Material - Tota			Nov 1, 2023 Nov 1,		(\$57,434.40)	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0830 -	Total	Material - Tota			Nov 1, 2023 Nov 1,		(\$57,434.40) \$0.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0830 - 0860	Total TRUNCATED DOMES	Material - Tota Material			Nov 1, 2023 Nov 1,		(\$57,434.40) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED			20	Nov 1, 2023 Nov 1, 2023 Jul 17,	SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED			20	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17,	SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$0.00 \$2,400.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED			20 13 13	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED			20 13 13 14	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED		- Total	20 13 13 14	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUNCATED DOMES	Material	- Total	20 13 13 14	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0860	TRUNCATED DOMES	Material	- Total	20 13 13 14	Nov 1, 2023 Nov 1, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,434.40) \$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 \$0.00	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	0870	6 IN. CONCRETE MEDIAN STRIP	Material		14	Aug 2, 2023	SYSTEM	\$101,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$101,140.00)	
					15	Aug 16, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$103,766.00)	
					16	Sep 6, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Sep 6, 2023	SYSTEM	(\$103,766.00)	
					17	Sep 18, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$103,766.00)	
					18	Oct 2, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$103,766.00)	
					19	Oct 16, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Oct 16, 2023	SYSTEM	(\$103,766.00)	
					20	Nov 1, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 1, 2023	SYSTEM	(\$103,766.00)	
					21	Nov 16, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$103,766.00)	
					22	Dec 4, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$103,766.00)	
					23	Dec 18, 2023	SYSTEM	\$103,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$103,766.00)	
				- Total				\$0.00	
			Material - Tota		45	A	0)/0751/	\$0.00	
			Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$2,626.00)	
					24	Jan 2, 2024	SYSTEM	\$2,626.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0870 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0870 -	FURN. TYPE 2	Material		5	Mar 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0010	ROCK DITCH LINER				2023			Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$122,725.80)	
					6	Apr 3, 2023	SYSTEM	\$214,806.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	0910	FURN. TYPE 2	Material						Estimate Exception 2 on the current Payment Estimate.
		ROCK DITCH LINER			6	Apr 3, 2023	SYSTEM	(\$214,806.60)	
					7	Apr 17, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$231,098.40)	
					8	May 2, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$231,098.40)	
					9	May 15, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$231,098.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Apr 17, 2023	SYSTEM	(\$13,748.40)	
					13	Jul 17, 2023	SYSTEM	\$13,748.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	0920		Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$14,257.60)	
					13	Jul 17, 2023	SYSTEM	\$14,257.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0920 - 0940	FURN & PLACE CONC MATL	Material		13	Jul 17, 2023	SYSTEM	\$0.00 \$45,313.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
		FOR FULL DEPTH			13	Jul 17,	SYSTEM	(\$45,313.80)	Estimate Exception 13 on the current Payment Estimate.
					14	2023 Aug 2, 2023	SYSTEM	\$142,102.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
					14	Aug 2, 2023	SYSTEM	(\$142,102.80)	Estimate Exception 8 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$74,482.80)	
					20	Nov 1, 2023	SYSTEM	\$74,466.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
					21	Nov 16, 2023	SYSTEM	\$16.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun	14	Aug 2, 2023	SYSTEM	(\$886.70)	
		IN. DEPTH) (PAVEM			20	Nov 1, 2023	SYSTEM	\$886.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).



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NAME OPEN OPEN OPEN OPEN OPEN SYSTM S	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: control total 000 Total Overna - Total Value SVTTM (544-220) (544-220) 000 Total Overna - Total Value SVTTM (544-220) (1000000 - 10000000 - 10000000 - 10000000 - 10000000 - 10000000 - 1000000 - 1000000 - 1000000 - 1000000 - 100	595	0950	COMPACTION (6 IN. DEPTH)	Overrun	Overrun	21		SYSTEM	\$0.20	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is	
3955 - Teal Overal 1 2 <th2< th=""> 2 2</th2<>			(PAVEIVI		Overrun - T	otal			\$0.00		
6660 FOR SUBJECT TO FOR SUB				Overrun - Tota	al				\$0.00		
AGGRECATE PR BASE (AT 1) AGGRECATE TO BASE (AT 1) AGGRECATE TO 20 No.1 Status 20		0950 -	Total				_		\$0.00		
TH TH 20 No.1 SYSTEM \$442.00 Unit price based on averaged memory adjustments of 10.00000.1s inside duality on all operations operated elements. Price Adjustments of 10.00000.1s inside duality on all operations operated elements. Price Adjustments of 10.00000.1s inside duality on all operations operated elements. Price Adjustments of 10.00000.1s inside duality on all operations operated elements. Price Adjustments of 10.00000.1s inside duality on all operations operated elements. Price Adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustments of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality on all operate of averaged overum adjustment of 10.00000.1s inside duality operate of averaged overum adjustment of 10.00000.1s insinget of averaged overum adjustment		0960	AGGREGATE	Overrun	Overrun	14		SYSTEM	(\$442.60)		
Overan - Total Overan						20		SYSTEM	\$442.60	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is	
Odds Total Overnan 14 Aug.2 SYSTEM (68,470.56) 0970 FULL DEPTH CUT FOR FUL DEPTH FUL DEPTH CUT FOR FUL DEPTH CUT FOR FUL DEPTH CUT FOR FUL DEPTH CUT FOR FUL DEPTH CUT FOR FUL DEPTH FUL DEPTH					Overrun - T	otal			\$0.00		
9970 PLL EPT IN SAW PLATE PLUE PLATE Overna PLUE PLATE PLUE PLATE PLUE PLATE PL				Overrun - Tota	al				\$0.00		
PAVE.NHT REAKING VI CUT (FON CUT		0960 -	Total		_		_		\$0.00		
CUT (FOR Prove 1 Seve 1 Sev		0970	PAVEMENT	Overrun	Overrun	14		SYSTEM	(\$6,470.56)		
Overnun - Total Overnun - Total Stond 0000 Overnun - Total 50.00 Overnun - Total 50.00 0000 DOWEL BAR AND INST AND INST AND INST AND INST Material - Total 50.00 The adjustment define the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0980 DOWEL BAR AND INST AND INST AND INST AND INST Total 13 Jul 17, 2023 SYSTEM (\$2,100.00) 0990 Total - Total 50.00 The adjustment (0020) due to user beard or overding Payment Estimate Exception 15 on the current Payment Estimate. 0990 Total - Total 50.00 - 0990 Overnun Overnun 13 Jul 17, 2023 SYSTEM (\$43,000) 0990 Overnun - Total - Total 50.00 - - 0990 Total - Total 13 Jul 17, 2023 SYSTEM (\$1,812.00) 0990 Total - Total - Total - 50.00 - 0990 Total - Total - 50.00 - 0990 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$6,470.40</td><td>previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is</td></t<>						20		SYSTEM	\$6,470.40	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is	
Overnun - Total South						21		SYSTEM	\$0.16	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is	
0970 - Total Material (CRLLING, (CRLLING, ND INST FURNISHING AND INST FURNISHING FURNISHING AND INST FURNISHING AND INST FURNISHING FURNISHING AND INST FURNISHING FURNISHING AND INST FURNISHING FURNISH					Overrun - T	otal			\$0.00		
080 DOVERLIANG IDRILLING IDRILING IDRILLING IDRILLING IDRILLING IDRILLING IDRILLING I				Overrun - Tota	al				\$0.00		
Image: Construct of		0970 -	Total						\$0.00		
080 - Total - Total SYSTEM (\$2,100.00) Material - Total 50.00 Overrun Overrun 13 Jul 17, 2023 SYSTEM (\$432.00) Overrun Overrun 14 Jul 2023 SYSTEM (\$18.12.00) Overrun Overrun 202 SYSTEM (\$18.12.00) Introve based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of 1,12.0000 12.0000, 'is applied (if non-zero). Overrun - Total 50.00 Introve based on averaged overrun adjustments of 1,20.0000 12.0000, 'is applied (if non-zero). 0800 - Total Overrun - Total 50.00 Image: Strenge Contract Image: Strenge Contract Image: Strenge Contract Image: Strenge Contra		0980	(DRILLING, FURNISHING	Material		13		SYSTEM	\$2,100.00	Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment	
Material - Total SySTEM (\$432.00) Overrun Overrun 13 Jul 17, 2023 SYSTEM (\$1,812.00) 14 Aug 2, 2023 SYSTEM (\$1,812.00) Unit previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.0000 - 12.0000, 's applied (if non-zero). 0980 - Total Overrun - Total 50.00 0990 - Total 13 Jul 17, 2023 SYSTEM \$140.00 0990 - Total - Total 50.00 Tet BAR (DRILL previous payment estimate Environ offsets the original system-generated Material Payment Estimate Environ Adjustment (021) due to user betain 2 overriding Payment Estimate Environ Adjustment (021) due to user betain 2 overriding Payment Estimate Environ Adjustment (021) due to user betain 2 overriding Payment Estimate Environ Bar (1800, 1900, 1			AND INST			13		SYSTEM	(\$2,100.00)		
Overrun Overrun 13 Juli 17, 2023 SYSTEM (\$432.00) 14 Aug2, Aug2, 20 Nov 1, 200 SYSTEM (\$1,812.00) Overrun - Total V SYSTEM \$2,244.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12,00000 - 12,00000, 'is applied (if non-zero). Overrun - Total V SYSTEM \$0.00 Overrun - Total V \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0990 TE BAR (DRILL (YYPE L Material - Total SYSTEM \$140.00 13 Juli 17, 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0990 - Total - Total V SYSTEM \$\$140.00 0990 - Total - Total SYSTEM \$\$140.00 Material - Total Overrun 13 \$VSTEM \$\$140.00 1050 PREF THERMO Overrun Overrun \$YSTEM \$\$140.00 \$\$10000 1070					- Total				\$0.00		
0900 - Total 0000 - Total 0				Material - Tota	al				\$0.00		
Pres				Overrun	Overrun	13		SYSTEM	(\$432.00)		
0990 - Total Overrun - Total 2023 sprevious payment estimates. Price Adjustments of ',12.00000 - 12.00000, 's applied (if non-zero). 0990 - Total Overrun - Total \$0.00 0990 - Total 13 Jul 17, 2023 SYSTEM \$140.00 0990 - Total - Total 13 Jul 17, 2023 SYSTEM \$140.00 0990 - Total - Total 13 Jul 17, 2023 SYSTEM \$140.00 0990 - Total - Total 13 Jul 17, 2023 SYSTEM \$140.00 0990 - Total - Total - SySTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0990 - Total - Total - SySTEM \$140.00 0990 - Total - Total - Sustem \$0.00 1050 PREF THERMO PAYMIT MARKING, PAYMIT WHITE Overrun - Total \$9STEM \$6,668.00 0verrun - Total - Sustem \$9STEM \$6,6768.00 0verrun - Total - Sustem \$9STEM \$0.00 0verrun - Total - Sustem \$9.000						14		SYSTEM	(\$1,812.00)		
Overrun - Total Summary System Summary System Summary System Summary System 0990 - Total TIE BAR (DRILL, FURN & INSTAL), (TYPE) Material 13 Jul 17, 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user bedari2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 0990 - Total - Total SYSTEM \$(\$140.00) 0990 - Total - Total SYSTEM \$(\$6,768.00) 1050 - MARKING, 6 in WHITE Overrun - Total SYSTEM \$(\$6,768.00) 0verrun - Total - Uverrun - Total SYSTEM \$6,768.00 0verrun - Total - Uverrun - Total System \$6,768.00 0verrun - Total - Uverrun - Total System \$0.00 0verrun - Total - Sound Unit price based on averaged overrun adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). 0verrun - Total - Sound Stous papplied (if non-zero). Stous papl						20		SYSTEM	\$2,244.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is	
0980 - Total Stal Stal </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00		
Note Tile BAR (DRILL (TYPE L) Material 13 Jul 17, 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment 0990 - Total 3 Jul 17, 2023 SYSTEM (\$140.00) - Total 9990 - Total 0 Verrun 0990 - Total Overrun 21 Nov 16, 2023 SYSTEM (\$6,768.00) 1050 PREF THERMO MARKING, 6 IN WHITE Overrun 21 Nov 16, 2024 SYSTEM \$6,768.00) Overrun - Total 0 Overrun - Total 1050 - Total				Overrun - Tota	al				\$0.00		
FURN & INSTAL) (TYPE L FURN & INSTAL) (TYPE L 2023 Image: Construct on the current Payment Estimate Exception 18 on the current Payment Estimate. 13 Jul 17, 2023 SYSTEM (\$140.00) Image: Construct on the current Payment Estimate. Image: Construct on the current Payment Estimate. <td colspa<="" td=""><td></td><td>0980 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td>0980 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0980 -	Total						\$0.00	
Image: state stat		0990	FURN & INSTAL)	Material		13		SYSTEM	\$140.00	Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment	
Material - Total Material - Total \$0.00 0990 - Total \$0.00 1050 PREF THERMO PAVMT MARKING, 6 IN WHITE Overrun PAVMT MARKING, 6 IN WHITE Overrun PAVMT MARKING, 6 IN WHITE Overrun PAVMT PAVMT MARKING, 6 IN WHITE Overrun PAU PAVMT PAVMT MARKING, 6 IN WHITE Overrun PAU PAU PAU PAU PAU PAU PAU PAU PAU PAU						13		SYSTEM	(\$140.00)		
0990 - Total 0900 - Total State State<					- Total				\$0.00		
1050 PREF THERMO PAVMT MARKING, 6 IN WHITE Overrun PAVMT MARKING, 6 IN WHITE Overrun PAVMT MARKING, 6 IN WHITE Overrun PAVMT PAVMT WHITE 21 Nov 16, 2023 SYSTEM \$(\$6,768.00) 0 Overrun - Total 24 Jan 2, 2024 SYSTEM \$6,768.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). 0 Overrun - Total \$0.00 1050 - Total Verrun SySTEM \$0.00 1070 PREF THERMO Overrun 21 Nov 16, SYSTEM \$(\$2,760.00)				Material - Tota	al				\$0.00		
PAVMT MARKING, 6 IN WHITE PAVMT MARKING, 6 IN WHITE 2023 24 Jan 2, 2024 SYSTEM \$6,768.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 1050 - Total SYSTEM 1070 PREF THERMO Overrun 21 Nov 16, SYSTEM (\$2,760.00)		0990 -	Total						\$0.00		
WHITE WHITE 24 Jan 2, 2024 SYSTEM \$6,768.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1050 - Total System \$0.00 1070 PREF THERMO Overrun 21 Nov 16, SYSTEM \$(\$2,760.00)		1050	PAVMT	Overrun	Overrun	21		SYSTEM	(\$6,768.00)		
Overrun - Total \$0.00 1050 - Total \$0.00 1070 PREF THERMO Overrun 21 Nov 16, SYSTEM (\$2,760.00)						24		SYSTEM	\$6,768.00	previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is	
1050 - Total \$0.00 1070 PREF THERMO Overrun 21 Nov 16, SYSTEM (\$2,760.00)					Overrun - T	otal			\$0.00		
1070 PREF THERMO Overrun Overrun 21 Nov 16, SYSTEM (\$2,760.00)									\$0.00		
				Overrun - Tota	al						
		10 <u>50 -</u>	Total	Overrun - Tota	al 				\$0.00		
IN YELLOW 22 Dec 4, 2023 SYSTEM 22,760.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20,00000 - 20,00000, 'is						21	Nov 16, 2023	SYSTEM			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1.0,000	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	, anount	
J6S3595	1070	PREF THERMO PVMT MARK, 24	Overrun	Overrun					applied (if non-zero).
		IN YELLOW		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1080	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	24	Jan 2, 2024	SYSTEM	(\$560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jan 2, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	1110	PREF THERMO PVMT MARK,	Overrun	Overrun	21	Nov 16, 2023	SYSTEM	(\$21,255.00)	
		YIELD TRIAN			24	Jan 2, 2024	SYSTEM	\$21,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1110 -	Total						\$0.00	
	1120	4 IN, YELLOW I HIGH BUILD WATERBORNE PAINT	Material		25	Jun 17, 2024	SYSTEM	\$15,765.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			AINT		25	Jun 17, 2024	SYSTEM	(\$15,765.60)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
			Other Item	REFL	26	Jul 16,	litzam	(\$1,126.35)	White mcd % Breakdown Yellow mcd % Breakdown % Payment
			Adjustment			2024		(, , , , , , , , , , , , , , , , , , ,	= 450 mcd 89.29% = 350 mcd 50.33% 105% 400-449 mcd 5.10% 300-349 mcd 24.07% 100% 300-399 mcd 5.61% 225-299 mcd 21.71% 80% = 299 mcd 0.00% = 224 mcd 3.89% Re-Stripe 1120 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT
									MARKING PAINT, TYPE L BEADS 98535 \$0.20 Plan - \$19,707.00 Payment LF Cost Total Payment 105% 49592.67 \$0.21 \$10,414.46 100% 23717.37 \$0.20 \$4,743.47 80% 21391.95 \$0.16 \$3,422.71 Original Amount \$19,707.00 0% 3833.01 \$0.00 \$0.00 Corrected Amount \$18,580.65 Bonus - Ded Total -\$1,126.35 S0.45 S0.45
									Total 98535 Total \$18,580.65
				REFL - Tota	1			(\$1,126.35)	
			Other Item Ad	justment - To	otal			(\$1,126.35)	
	1120 -	Total						(\$1,126.35)	
	1130	6 IN. WHITE HIGH BUILD WATERBORNE	Material		25	Jun 17, 2024	SYSTEM	\$20,218.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PAINT			25	Jun 17, 2024	SYSTEM	(\$20,218.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	26	Jul 16, 2024	litzam	\$619.09	White mcd % Breakdown Yellow mcd % Breakdown % Payment = 450 mcd 89.29% = 350 mcd 50.33% 105% 400-449 mcd 5.10% 300-349 mcd 24.07% 100% 300-399 mcd 5.61% 225-299 mcd 21.71% 80% = 299 mcd 0.00% = 224 mcd 3.89% Re-Stripe
									1130 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 101093 \$0.25 PLAN \$25,273.25 Payment LF Cost Total Payment 105% 90265.94 \$0.26 \$23,469.14 100% 5155.74 \$0.25 \$1,288.94 80% 5671.32 \$0.20 \$1,134.26 Original Amount \$25,273.25 0% 0 \$0.00 \$0.00 Corrected Amount \$25,892.34 Bonus Ded Total \$619.09
									Total 101093 Total \$25,892.34
				REFL - Tota				\$619.09	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	1130	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Ad	justment - To	ital			\$619.09	
	1130 -	Total						\$619.09	
	1150	MISC. PAVEMENT MARKINGS	Material		22	Dec 4, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$4,225.00)	
					23	Dec 18, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$4,225.00)	
					24	Jan 2, 2024	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$4,225.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	Total						\$0.00	
	1160	BIT. PAVT FOR REM OF SURF.	2	Overrun	19	Oct 16, 2023	SYSTEM	(\$14,618.18)	
					20	Nov 1, 2023	SYSTEM	(\$57.34)	
					22	Dec 4, 2023	SYSTEM	\$14,675.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1160 -	Total			_			\$0.00	
	1170		Overrun	Overrun	20	Nov 1, 2023	SYSTEM	(\$100.00)	
					22	Dec 4, 2023	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	tal				\$0.00	
	1170 -	Total						\$0.00	
	1280	GUARDRAIL TYPE A	Construction Stockpile		9	May 15, 2023	SYSTEM	(\$2,279.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	13	Jul 17, 2023	SYSTEM	(\$8,739.91) (\$15,199.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		4.01				
			Construction	Stockpile - 10		E-1 40	OVOTEM	(\$15,199.85)	Deserverst Entire de litere Adiustre est essente d'Ota de la Targe estien
			Construction Stockpile STMI	Tetel	3	Feb 16, 2023	SYSTEM	\$15,199.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	UL Total			\$15,199.85	
			Construction			101.47	000751	\$15,199.85	
			Overrun	Overrun	13	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					10	Sep 6, 2023 Oct 16,	SYSTEM	(\$25,900.00)	
					22	2023 Dec 4,	SYSTEM	\$31,864.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
S3595	1280	GUARDRAIL TYPE A	Overrun - Tota	al				\$0.00							
	1280 -	Total						\$0.00							
	1290	MGS GUARDRAIL	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$18,870.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Apr 17, 2023	SYSTEM	(\$28,105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	May 2, 2023	SYSTEM	(\$602.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					9	May 15, 2023	SYSTEM	(\$6,624.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$54,202.50)							
			Construction	Stockpile - To	otal			(\$54,202.50)							
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$54,202.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			5111	- Total				\$54,202.50							
			Construction	- Stockpile STI	MI - Total	otal		\$54,202.50							
			Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$16,576.00)							
					10	Jun 2, 2023	SYSTEM	(\$15,848.00)							
					16	Sep 6, 2023	SYSTEM	(\$19,950.00)							
					22	Dec 4, 2023	SYSTEM	\$52,374.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	1290 -	Total						\$0.00							
	1300	MGS GUARDRAIL, 8	Stockpile				7	Apr 17, 2023	SYSTEM	(\$17,333.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
														8	May 2, 2023
					9	May 15, 2023	SYSTEM	(\$17,381.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Jun 2, 2023	SYSTEM	(\$47,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Jun 18, 2023	SYSTEM	(\$25,037.13)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Aug 2, 2023	SYSTEM	(\$16,851.91)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Sep 6, 2023	SYSTEM	(\$10,351.88)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					17	Sep 18, 2023	SYSTEM	(\$23,111.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	Oct 16, 2023	SYSTEM	(\$52,972.78)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					20	Nov 1, 2023	SYSTEM	(\$385.18)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					22	Dec 4, 2023	SYSTEM	(\$42,004.59)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$275,177.25)							
			Construction	Stockpile - To	otal			(\$275,177.25)							
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$274,936.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI		3	Feb 16, 2023	SYSTEM	\$240.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
				2023				\$275,177.25							
				- Total											
			Construction		MI - Total			\$275,177.25							
	1300 -	Total	Construction		MI - Total										
	1300 - 1310	Total MGS BRIDGE APP. TRANS			MI - Total	Apr 3, 2023	SYSTEM	\$275,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3595	1310	SEC (REG/NO	Construction	Туре	13	Jul 17,	SYSTEM	(\$2,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		CURB)	Stockpile			2023		,																						
					14	Aug 2, 2023	SYSTEM	(\$2,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					16	Sep 6, 2023	SYSTEM	(\$4,370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					22	Dec 4, 2023	SYSTEM	(\$2,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$24,035.00)																						
			Construction	Stockpile - To	otal			(\$24,035.00)																						
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$13,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI		3	Feb 16, 2023	SYSTEM	\$10,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				\$24,035.00																						
			Construction	Stockpile STI	MI - Total			\$24,035.00																						
	1310 -	Total						\$0.00																						
- 1	1320	MGS END ANCHOR	Construction Stockpile		7	Apr 17, 2023	SYSTEM	(\$1,366.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					9	May 15, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					11	Jun 18, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12	Jul 1, 2023	SYSTEM	(\$683.34)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14	Aug 2, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$4,100.00)																						
			Construction		otal			(\$4,100.00)																						
			Construction Stockpile		2	Feb 2, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$4,100.00																						
			Construction	- Stockpile STI	MI - Total			\$4,100.00																						
	1320 -	Total						\$0.00																						
	1330	TYPE A CRASHWORTHY	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		END TERMINAL (MASH)			7	Apr 17, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					8	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					9	May 15, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					10	Jun 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					11	Jun 18, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					11 12		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					
						2023 Jul 1,																								
					12	2023 Jul 1, 2023 Jul 17,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12 13	2023 Jul 1, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	(\$9,375.00) (\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12 13 14	2023 Jul 1, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$9,375.00) (\$5,625.00) (\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12 13 14 15	2023 Jul 1, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,375.00) (\$5,625.00) (\$7,500.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12 13 14 15 16	2023 Jul 1, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,375.00) (\$5,625.00) (\$7,500.00) (\$3,750.00) (\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total	12 13 14 15 16 17	2023 Jul 1, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,375.00) (\$5,625.00) (\$7,500.00) (\$3,750.00) (\$7,500.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																					



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	1330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$91,875.00	
			Construction	Stockpile STI	MI - Total			\$91,875.00	
	1330 -	Total						\$0.00	
	1340	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Nov 16, 2023	SYSTEM	\$652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$652.50)	
					22	Dec 4, 2023	SYSTEM	\$652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$652.50)	
					23	2023	SYSTEM	\$652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23		(\$652.50)		
					24	Jan 2, 2024	SYSTEM	\$667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$667.00)	
				- Total				\$0.00	
		Material - Tota	ıl				\$0.00		
			Overrun	Overrun	21	Nov 16, 2023	SYSTEM	(\$43.50)	
					24	Jan 2, 2024	SYSTEM	\$43.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1340 -	Total						\$0.00	
	1350	SIGNAL SIGN,	Overrun	Overrun Overrun		Nov 16,	SYSTEM	(\$130.00)	
		MOUNTING HARDWARE				2023 Jan 2,	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overnup T	otol	2024		00.03	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
			0	Overrun - T				\$0.00	
			Overrun - Tota					\$0.00	
	1350 -							\$0.00	
	1380	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$2,765.00)	
					22	Dec 4, 2023	SYSTEM	(\$0.25)	
					23	Dec 18, 2023	SYSTEM	(\$2,659.75)	
					24	Jan 2, 2024	SYSTEM	\$5,425.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1380 -	Total						\$0.00	
	1400	BASE, CONCRETE	Material		21	Nov 16, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Nov 16, 2023	SYSTEM	(\$126.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1 <u>400 -</u>	Total						\$0.00	
	1400								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
95	1410	MISC.	Material		21	Nov 16, 2023	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user alfrea1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					21	Nov 16, 2023	SYSTEM	(\$30,240.00)					
					22	Dec 4, 2023	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Paymen Estimate Exception 22 on the current Payment Estimate.				
					22	Dec 4, 2023	SYSTEM	(\$30,240.00)					
					23	Dec 18, 2023	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.				
					23	Dec 18, 2023	SYSTEM	(\$30,240.00)					
					24	Jan 2, 2024	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.				
					24	Jan 2, 2024	SYSTEM	(\$30,240.00)					
				- Total		1		\$0.00					
			Material - Tota	1				\$0.00					
	1410 -	Total						\$0.00					
	1430	MISC.	Material		21	Nov 16, 2023	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user alfrea1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.				
					21	Nov 16, 2023	SYSTEM	(\$840.00)					
1430				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	1430 -	Total						\$0.00					
	1450	0 - Total 0 CONCRETE CRACK FILLER	Material		21	Nov 16, 2023	SYSTEM	\$87,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user alfrea1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.				
										21	Nov 16, 2023	SYSTEM	(\$87,552.50)
					22	Dec 4, 2023	SYSTEM	\$87,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Paymer Estimate Exception 17 on the current Payment Estimate.				
					22	Dec 4, 2023	SYSTEM	(\$87,552.50)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1450 -	Total						\$0.00					
	1460	CONCRETE CRACK FILLER	Material		21	Nov 16, 2023	SYSTEM	\$25,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user alfrea1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.				
					21	Nov 16, 2023	SYSTEM	(\$25,724.00)					
					22	Dec 4, 2023	SYSTEM	\$25,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 18 on the current Payment Estimate.				
					22	Dec 4, 2023	SYSTEM	(\$25,724.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1460 -	Total						\$0.00					
	5102	MGS LONG SPAN GUARDRAIL	Material		21	Nov 16, 2023	SYSTEM	\$6,559.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user alfrea1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.				
		SECTION			21	Nov 16, 2023	SYSTEM	(\$6,559.98)					
					22	Dec 4, 2023	SYSTEM	\$6,559.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3595	5102	MGS LONG SPAN	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22	Dec 4, 2023	SYSTEM	(\$6,559.98)													
		GUARDRAIL SECTION			23	Dec 18, 2023	SYSTEM	\$6,559.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					23	Dec 18, 2023	SYSTEM	(\$6,559.98)													
					24	Jan 2, 2024	SYSTEM	\$6,559.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					24	Jan 2, 2024	SYSTEM	(\$6,559.98)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	5102 -	Total						\$0.00													
	5103	TYPE A CRASHWORTHY END TERMINAL	Material		21	Nov 16, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					21	Nov 16, 2023	SYSTEM	(\$5,040.00)													
					22	Dec 4, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					22	Dec 4, 2023	SYSTEM	(\$5,040.00)													
					23	Dec 18, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					23	Dec 18, 2023	SYSTEM	(\$5,040.00)													
					24	Jan 2, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					24	Jan 2, 2024	SYSTEM	(\$5,040.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	5103 -	· Total						\$0.00													
	5104	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		21	Nov 16, 2023	SYSTEM	\$2,854.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					21	Nov 16, 2023	SYSTEM	(\$2,854.80)													
					22	Dec 4,	SYSTEM	\$2,854.80	This adjustment offsets the original system-generated Material Payment												
																		2023			Estimate term Adjustment (0029) due to user bedari2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$2,854.80)	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment												
					22 23	Dec 4,	SYSTEM SYSTEM	(\$2,854.80) \$2,854.80	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment												
						Dec 4, 2023 Dec 18,			Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment												
					23	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM	\$2,854.80	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment												
					23 23	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$2,854.80	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment												
				- Total	23 23 24	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$2,854.80 (\$2,854.80) \$2,854.80	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment												
			Material - Tota		23 23 24	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$2,854.80 (\$2,854.80) \$2,854.80 (\$2,854.80)	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment												
	5104 -	Total	Material - Tota		23 23 24	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$2,854.80 (\$2,854.80) \$2,854.80 (\$2,854.80) \$0.00	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment												
	5104 - 5105	Total 24 IN. WHITE WATERBORNE PAVEMENT MARKING			23 23 24	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$2,854.80 (\$2,854.80) \$2,854.80 (\$2,854.80) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3595	5105	24 IN. WHITE WATERBORNE PAVEMENT	Material		23	Dec 18, 2023	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			23	Dec 18, 2023	SYSTEM	(\$1,008.00)	
					24	Jan 2, 2024	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$1,008.00)	
					25	Jun 17, 2024	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,008.00)	
					26	Jul 16, 2024	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,008.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5105 -	Total						\$0.00	
	5106	TYPE A CRASHWORTHY END TERMINAL	Material		22	Dec 4, 2023	SYSTEM	\$2,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 4, 2023	SYSTEM	(\$2,887.50)	
					23	Dec 18, 2023	SYSTEM	\$2,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Dec 18, 2023	SYSTEM	(\$2,887.50)	
					24	Jan 2, 2024	SYSTEM	\$2,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 2, 2024	SYSTEM	(\$2,887.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5106 -	Total						\$0.00	
	0100								
S3595 ·								(\$124,615.34)	

Contract Adjustments for Contract - 221021-F05



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	J6S3493	Other Contract Adjustment	SPAD	\$9,496.76	35.66088208	Aug 16, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,293.33 tons
		Other Contract Adjustment	SPAD	\$7,481.92	35.66088208	Aug 16, 2023	alfrea1	Line No. 0080 SP125CLP Lot #1/Lot #2 8,162.85 tons
	J6S3595	Other Contract Adjustment	SPAD	\$17,133.98	64.33911792	Aug 16, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,293.33 tons
		Other Contract Adjustment	SPAD	\$13,498.84	64.33911792	Aug 16, 2023	alfrea1	Line No. 0080 SP125CLP Lot #1/Lot #2 8,162.85 tons
5 - Total					\$47,611.50			
18	J6S3493	Other Contract Adjustment	SPAD	(\$43.41)	35.46732585	Oct 2, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,269.00 tons
		Other Contract Adjustment	TSR	\$6,559.39	35.46732585	Oct 2, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,269 tons, TSF 92%
	J6S3595	Other Contract Adjustment	SPAD	(\$78.99)	64.53267415	Oct 2, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,269.00 tons
		Other Contract Adjustment	TSR	\$11,934.80	64.53267415	Oct 2, 2023	alfrea1	Line No. 0070 SP125C Lot #1 5,269 tons, TSF 92%
8 - Total					\$18,371.79			
21	J6S3493	Other Contract Adjustment	SPAD	\$8,000.64	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot#3 4,000 Tons
		Other Contract Adjustment	SPAD	\$840.07	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #1 3,000 Tons
		Other Contract Adjustment	TSR	\$10,686.76	36.36653196	Nov 16, 2023	alfrea1	Line No. 0080 SP125 23-107 8,162.85 Tons TSR 91%
		Other Contract Adjustment	SPAD	(\$30,242.41)	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #2, 4,000 Tons
		Other Contract Adjustment	SPAD	(\$30,318.93)	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #5 6,212.40 Tons
		Other Contract Adjustment	TSR	\$22,007.35	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 18,338 Tons TSR 103%
		Other Contract Adjustment	SPAD	\$7,040.56	36.36653196	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #4 4,000 Tons
		Other Contract Adjustment	SPAD	\$872.80	36.36653196	Nov 16, 2023	alfrea1	Line No. 0080 SP125CLP Lot #1 4,000 Ton:
	J6S3595	Other Contract Adjustment	SPAD	\$13,999.36	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot#3 4,000 Tons
		Other Contract Adjustment	SPAD	\$1,469.93	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #1 3,000 Ton:
		Other Contract Adjustment	TSR	\$18,699.50	63.63346804	Nov 16, 2023	alfrea1	Line No. 0080 SP125 23-107 8,162.85 Tons TSR 91%
		Other Contract Adjustment	SPAD	(\$52,917.59)	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #2, 4,000 Ton:
		Other Contract Adjustment	SPAD	(\$53,051.48)	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #5 6,212.4 Ton
		Other Contract Adjustment	TSR	\$38,508.05	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 18,338 Tons TSR 1039
		Other Contract Adjustment	SPAD	\$12,319.44	63.63346804	Nov 16, 2023	alfrea1	Line No. 0820 SP125 23-107 Lot #4 4,00 Ton
		Other Contract Adjustment	SPAD	\$1,527.20	63.63346804	Nov 16, 2023	alfrea1	Line No. 0080 SP125CLP Lot #1 4,000 Ton
1 - Total					(\$30,558.75)			
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