



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

Report Generated on February 6, 2024

Pay Estimate Created Date: November 16, 2023

<b>Final Estimate Number</b> 8	<b>Contract ID</b> 221021-H05 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 15, 2023	<b>Original Contract Amount</b> \$1,544,000.00 <b>Net Change Order Amount</b> (\$76,225.00) <b>Current Contract Amount</b> \$1,467,775.00
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Approval Date		By User
February 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
February 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2023	October 1, 2023	June 28, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 27, 2023	December 27, 2023	
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	April 7, 2023	April 7, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
221021-H05			
Total Posted Items Pay	\$0.00	\$1,467,775.00	\$1,467,775.00
Gross Item Adjustments	\$255.00	(\$60,352.55)	(\$60,097.55)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,407,422.45	\$1,407,677.45
<b>Contract Total Payable This Estimate:</b>	<b>\$255.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3339	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			15	\$17.00	\$255.00
<b>Total</b>								<b>\$255.00</b>



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

Report Generated on February 6, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3337	FAS S703(29)	Pavement improvements	M	DUNKLIN	from Rte. 25 to Rte. 153
J9S3339	FAS S703(26)	Pavement improvements	P	DUNKLIN	Rte. C in Senath to Rte. Y
J9S3465	FAS S703(27)	Pavement improvements	108	DUNKLIN	from Arkansas State line to Rte. 412

Totals by Job Numbers				
J9S3337		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$347,605.66	\$347,605.66
	Gross Item Adjustments	\$0.00	(\$12,328.14)	(\$12,328.14)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$335,277.52</b>	<b>\$335,277.52</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3339		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$590,791.87	\$590,791.87
	Gross Item Adjustments	\$255.00	(\$24,762.33)	(\$24,507.33)
	<b>Gross Item Pay</b>	<b>\$255.00</b>	<b>\$566,029.54</b>	<b>\$566,284.54</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3465		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$529,377.47	\$529,377.47
	Gross Item Adjustments	\$0.00	(\$23,262.08)	(\$23,262.08)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$506,115.39</b>	<b>\$506,115.39</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 6, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-H05	J9S3337	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,307.35	\$7,307.35
		0001	0020	2159903	MISC.MOD SHAPING SLOPES CL III	275.00	0.00	275.00	LF	275.00	\$14.00	\$3,850.00
		0001	0030	3049910	MISC.Perm Agg Edge Treatment	131.40	0.00	131.40	TONS	131.40	\$94.00	\$12,351.60
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$26.00	\$1,508.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,339.40	-92.50	2,246.90	TONS	2,246.90	\$88.00	\$197,727.20
		0001	0060	4071005	TACK COAT	2,715.00	-900.00	1,815.00	GAL	1,815.00	\$2.80	\$5,082.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0080	6161005	CONSTRUCTION SIGNS	509.00	20.00	529.00	SQFT	529.00	\$8.00	\$4,232.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,548.00	0.00	26,548.00	LF	26,548.00	\$0.15	\$3,982.20
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,964.00	0.00	5,964.00	LF	5,964.00	\$0.14	\$834.96
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	861.00	-22.00	839.00	SQYD	839.00	\$15.65	\$13,130.35
		0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0010	0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,000.00	\$30,000.00
<b>Project J9S3337 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$347,605.66</b>
J9S3339	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0190	3049910	MISC.Perm Agg Edge Treatment	209.40	0.00	209.40	TONS	209.40	\$75.00	\$15,705.00	
		0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	122.00	0.00	122.00	TONS	122.00	\$33.00	\$4,026.00	
		0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,192.10	-727.60	4,464.50	TONS	4,464.50	\$100.00	\$446,450.00	
		0220	4071005	TACK COAT	5,324.00	-2,299.00	3,025.00	GAL	3,025.00	\$2.90	\$8,772.50	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0240	6161005	CONSTRUCTION SIGNS	637.00	-108.00	529.00	SQFT	529.00	\$8.00	\$4,232.00	
		0250	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$5.00	\$0.00	
		0260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00	
		0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	-24.00	24.00	LF	24.00	\$17.00	\$408.00	
		0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	-285.00	15.00	LF	15.00	\$17.00	\$255.00	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,071.00	0.00	42,071.00	LF	42,071.00	\$0.15	\$6,310.65	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,823.00	0.00	47,823.00	LF	47,823.00	\$0.14	\$6,695.22	
		0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,434.00	0.00	2,434.00	SQYD	2,434.00	\$6.25	\$15,212.50	
		0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,380.00	0.00	4,380.00	SQYD	4,380.00	\$6.25	\$27,375.00	
		0340	6269903	MISC.Transverse Rumble Strip	475.00	0.00	475.00	LF	475.00	\$10.00	\$4,750.00	
		<b>Project J9S3339 - Total Value Posted to Date as of Report Generated Date</b>										
J9S3465	0001	0350	3049910	MISC.Perm Agg Edge Treatment	270.90	0.00	270.90	TONS	270.90	\$66.50	\$18,014.85	
		0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	66.00	\$34.00	\$2,244.00	
		0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,044.60	227.10	4,271.70	TONS	4,271.70	\$100.00	\$427,170.00	
		0380	4071005	TACK COAT	4,427.00	-405.00	4,022.00	GAL	4,022.00	\$2.85	\$11,462.70	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0400	6161005	CONSTRUCTION SIGNS	733.00	-65.00	668.00	SQFT	668.00	\$8.00	\$5,344.00	
		0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0.00	



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

Report Generated on February 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-H05	J9S3465	0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,687.00	0.00	53,687.00	LF	53,687.00	\$0.15	\$8,053.05
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,748.00	0.00	15,748.00	LF	15,748.00	\$0.14	\$2,204.72
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	833.00	0.00	833.00	SQYD	833.00	\$5.75	\$4,789.75
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,629.00	22.20	1,651.20	SQYD	1,651.20	\$5.75	\$9,494.40
<b>Project J9S3465 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$529,377.47</b>
<b>221021-H05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,467,775.00</b>



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

Report Generated on February 6, 2024

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

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

No Data Available



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3337	0020	MISC. SHAPING SLOPES	Material		3	May 16, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 16, 2023	SYSTEM	(\$3,850.00)		
					4	Jun 2, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$3,850.00)		
					5	Jun 15, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 15, 2023	SYSTEM	(\$3,850.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0020 - Total</b>								<b>\$0.00</b>	
	0030	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4					Jun 2, 2023	SYSTEM	(\$12,351.60)			
5					Jun 15, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5					Jun 15, 2023	SYSTEM	(\$12,351.60)			
6					Jul 17, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
6					Jul 17, 2023	SYSTEM	(\$12,351.60)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0030 - Total</b>								<b>\$0.00</b>		
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$1,508.00)			
				5	Jun 15, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	Jun 15, 2023	SYSTEM	(\$1,508.00)			
				6	Jul 17, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Jul 17, 2023	SYSTEM	(\$1,508.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0040 - Total</b>								<b>\$0.00</b>		
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2023	SYSTEM	\$88,938.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	May 16, 2023	SYSTEM	(\$88,938.08)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
		Other Item Adjustment		ACAD	3	May 16, 2023	collie1	\$3,006.71	Asphalt Cement Price Adjustment	



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3337	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2023	stottt1	(\$3,677.93)	AC Index Route M				
					7	Oct 16, 2023	stottt1	(\$6,013.42)	This quantity was mistakenly added to Estimate 0003 instead of entered as a negative.				
					ACAD - Total			(\$6,684.64)					
					Other Item Adjustment - Total			(\$6,684.64)					
					Price FUEL	3	May 16, 2023	SYSTEM	(\$2,617.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4	Jun 2, 2023	SYSTEM	(\$3,201.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total			(\$5,818.68)					
					Price FUEL - Total			(\$5,818.68)					
					0050 - Total			(\$12,503.32)					
					0060	TACK COAT	Material		3	May 16, 2023	SYSTEM	\$2,335.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	May 16, 2023	SYSTEM	(\$2,335.20)	
									4	Jun 2, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									4	Jun 2, 2023	SYSTEM	(\$5,082.00)	
									5	Jun 15, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									5	Jun 15, 2023	SYSTEM	(\$5,082.00)	
- Total			\$0.00										
Material - Total			\$0.00										
0060 - Total			\$0.00										
0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				4	Jun 2, 2023	SYSTEM	(\$500.00)						
				5	Jun 15, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$500.00)						
				- Total			\$0.00						
Material - Total			\$0.00										
0070 - Total			\$0.00										
0080	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	May 2, 2023	SYSTEM	(\$608.00)						
				3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	May 16, 2023	SYSTEM	(\$608.00)						
				4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				4	Jun 2, 2023	SYSTEM	(\$608.00)						
				5	Jun 15, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$608.00)						
				- Total			\$0.00						





## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3337	0080	CONSTRUCTION SIGNS	Material						2023			
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	6	Jul 17, 2023	SYSTEM		(\$162.08)			
					7	Oct 17, 2023	SYSTEM		\$162.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
			Overrun - Total							\$0.00		
			0080 - Total							\$0.00		
			0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
								4	Jun 2, 2023	SYSTEM	(\$3,982.20)	
						5	Jun 15, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
						5	Jun 15, 2023	SYSTEM	(\$3,982.20)			
						6	Jul 17, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Jul 17, 2023	SYSTEM	(\$3,982.20)			
	- Total							\$0.00				
	Material - Total							\$0.00				
	Other Item Adjustment	REFL			4	Jun 2, 2023	stottt1		(\$736.44)	20% deduct until retroreflectivity completed		
					6	Jul 17, 2023	stottt1		\$190.08	Reflectivity Testing 100% @ 105%		
					7	Oct 16, 2023	stottt1		\$736.44	Returning 20% deducted on Estimate 4 for reflectivity		
	REFL - Total							\$190.08				
Other Item Adjustment - Total							\$190.08					
0120 - Total							\$190.08					
0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$834.96)				
					5	Jun 15, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$834.96)				
					6	Jul 17, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$834.96)				
			- Total							\$0.00		
			Material - Total							\$0.00		
		Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1		(\$166.99)	20% deduct until retroreflectivity completed			
				6	Jul 17, 2023	stottt1		(\$14.90)	Reflectivity Testing 14.6% @ 80% 60.4% @ 100% 25% @ 105%			
				7	Oct 16, 2023	stottt1		\$166.99	Returned 20% deduct from Estimate 4 for Reflectivity			
		REFL - Total							(\$14.90)			



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3337	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						(\$14.90)				
	0130 - Total								(\$14.90)				
	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$1,846.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									(\$1,846.00)				
	Construction Stockpile - Total								(\$1,846.00)				
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$1,846.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									\$1,846.00				
	Construction Stockpile STMI - Total								\$1,846.00				
	0150 - Total								\$0.00				
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									(\$6,300.00)				
	Construction Stockpile - Total								(\$6,300.00)				
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									\$6,300.00				
	Construction Stockpile STMI - Total								\$6,300.00				
	0160 - Total								\$0.00				
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									(\$5,625.00)				
	Construction Stockpile - Total								(\$5,625.00)				
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									\$5,625.00				
	Construction Stockpile STMI - Total								\$5,625.00				
	0170 - Total								\$0.00				
	0175	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$18,873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									(\$18,873.00)				
	Construction Stockpile - Total								(\$18,873.00)				
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									\$18,873.00				
	Construction Stockpile STMI - Total								\$18,873.00				
	0175 - Total								\$0.00				
J9S3337 - Total								(\$12,328.14)					
J9S3339	0190	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$15,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stott1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Jun 2, 2023	SYSTEM	(\$15,705.00)					
					5	Jun 15, 2023	SYSTEM	\$31,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jun 15, 2023	SYSTEM	(\$31,410.00)					
					6	Jul 17, 2023	SYSTEM	\$31,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jul 17, 2023	SYSTEM	(\$31,410.00)					
												\$0.00	
				Material - Total								\$0.00	



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Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3339	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	5	Jun 15, 2023	SYSTEM	(\$15,705.00)				
					7	Oct 17, 2023	SYSTEM	\$15,705.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						\$0.00	
					<b>Overrun - Total</b>						\$0.00	
	<b>0190 - Total</b>						\$0.00					
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$4,026.00)				
					5	Jun 15, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$4,026.00)				
					6	Jul 17, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$4,026.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0200 - Total</b>						\$0.00					
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment		4	Jun 2, 2023	stottt1	(\$13,281.86)	Asphalt Index Route P			
					<b>- Total</b>						(\$13,281.86)	
			<b>Other Item Adjustment - Total</b>						(\$13,281.86)			
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>						(\$11,561.24)	
			<b>Price FUEL - Total</b>						(\$11,561.24)			
	<b>0210 - Total</b>						(\$24,843.10)					
	0220	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$6,188.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$6,188.60)				
					5	Jun 15, 2023	SYSTEM	\$6,188.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$6,188.60)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0220 - Total</b>						\$0.00					
0240	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	May 2, 2023	SYSTEM	(\$608.00)					
				3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				3	May 16, 2023	SYSTEM	(\$608.00)					
				4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				4	Jun 2, 2023	SYSTEM	(\$608.00)					



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3339	0240	CONSTRUCTION SIGNS	Material		5	Jun 15, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Jun 15, 2023	SYSTEM	(\$608.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0240 - Total</b>						\$0.00		
					0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 15, 2023	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									5	Jun 15, 2023	SYSTEM	(\$408.00)	
									6	Jul 17, 2023	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									6	Jul 17, 2023	SYSTEM	(\$408.00)	
									7	Oct 17, 2023	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
7	Oct 17, 2023	SYSTEM	(\$408.00)										
<b>- Total</b>										\$0.00			
<b>Material - Total</b>										\$0.00			
<b>0280 - Total</b>										\$0.00			
0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5					Jun 15, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				5	Jun 15, 2023	SYSTEM	(\$255.00)						
				6	Jul 17, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				6	Jul 17, 2023	SYSTEM	(\$255.00)						
				7	Oct 17, 2023	SYSTEM	(\$255.00)						
				<b>- Total</b>						(\$255.00)			
				<b>Material - Total</b>						(\$255.00)			
					MaterialCredit		8	Dec 26, 2023	SYSTEM	\$255.00			
				<b>- Total</b>						\$255.00			
				<b>MaterialCredit - Total</b>						\$255.00			
<b>0290 - Total</b>						\$0.00							
0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 15, 2023	SYSTEM	\$6,310.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$6,310.65)						
				6	Jul 17, 2023	SYSTEM	\$6,310.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				6	Jul 17, 2023	SYSTEM	(\$6,310.65)						
				<b>- Total</b>						\$0.00			
				<b>Material - Total</b>						\$0.00			
					Other Item Adjustment	REFL	5	Jun 15, 2023	collie1	\$1,577.66	20% until retroreflectivity is completed		
							6	Jul 17, 2023	stottt1	\$332.64	Reflectivity Testing 100% @ 105%		
							7	Oct 16, 2023	stottt1	(\$1,577.66)	On Estimate 5 20% was added instead of deducted as required for reflectivity testing		



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3339	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$332.64						
				Other Item Adjustment - Total				\$332.64						
	0300 - Total								\$332.64					
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 15, 2023	SYSTEM	\$6,695.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$6,695.22)						
					6	Jul 17, 2023	SYSTEM	\$6,695.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					6	Jul 17, 2023	SYSTEM	(\$6,695.22)						
					- Total				\$0.00					
					Material - Total				\$0.00					
					Other Item Adjustment	REFL	5	Jun 15, 2023	collie1	\$1,339.04	20% until retroreflectivity is completed			
							6	Jul 17, 2023	stottt1	\$3.13	Reflectivity Testing 13.1% @ 80% 19.1% @ 100% 67.9% @ 105%			
							7	Oct 16, 2023	stottt1	(\$1,339.04)	On Estimate 5 20% was added instead of deducted as required for reflectivity testing			
					REFL - Total				\$3.13					
	Other Item Adjustment - Total				\$3.13									
	0310 - Total								\$3.13					
J9S3339 - Total								(\$24,507.33)						
J9S3465	0350	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$18,014.85)						
					5	Jun 15, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$18,014.85)						
					6	Jul 17, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Jul 17, 2023	SYSTEM	(\$18,014.85)						
					- Total				\$0.00					
					Material - Total				\$0.00					
					0350 - Total								\$0.00	
					0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									4	Jun 2, 2023	SYSTEM	(\$2,244.00)		
									5	Jun 15, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
5	Jun 15, 2023	SYSTEM	(\$2,244.00)											
6	Jul 17, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
6	Jul 17, 2023	SYSTEM	(\$2,244.00)											
- Total				\$0.00										
Material - Total				\$0.00										



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3465	<b>0360 - Total</b>								<b>\$0.00</b>			
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2023	stottt1	(\$12,708.40)	Asphalt Index Route 108			
								<b>ACAD - Total</b>		<b>(\$12,708.40)</b>		
			<b>Other Item Adjustment - Total</b>		<b>(\$12,708.40)</b>							
			Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$22,124.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								7	Oct 17, 2023	SYSTEM	\$22,124.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.41038 - 100.00000, 'is applied (if non-zero).
											<b>Overrun - Total</b>	
			<b>Overrun - Total</b>		<b>\$0.00</b>							
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								<b>- Total</b>		<b>(\$11,062.07)</b>		
			<b>Price FUEL - Total</b>		<b>(\$11,062.07)</b>							
			<b>0370 - Total</b>								<b>(\$23,770.47)</b>	
	0380	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$11,462.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
								(\$11,462.70)				
								\$11,462.70		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								(\$11,462.70)				
								<b>- Total</b>			<b>\$0.00</b>	
								<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0380 - Total</b>								<b>\$0.00</b>			
	0390	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
								(\$500.00)				
								\$500.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
								(\$500.00)				
								<b>- Total</b>			<b>\$0.00</b>	
								<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0390 - Total</b>								<b>\$0.00</b>			
	0400	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
								(\$608.00)				
								\$608.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								(\$608.00)				
								\$608.00			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
								(\$608.00)				
								\$608.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
								(\$608.00)				



## Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3465	0400	CONSTRUCTION SIGNS	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0400 - Total					\$0.00		
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						4	Jun 2, 2023	SYSTEM	(\$8,053.05)	
						5	Jun 15, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user collie1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						5	Jun 15, 2023	SYSTEM	(\$8,053.05)	
						6	Jul 17, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						6	Jul 17, 2023	SYSTEM	(\$8,053.05)	
				- Total					\$0.00	
				Material - Total					\$0.00	
				Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$1,610.61)	20% deduct until retroreflectivity completed
						6	Jul 17, 2023	stottt1	\$443.52	Reflectivity Testing 100% @ 105%
						7	Oct 16, 2023	stottt1	\$1,610.61	Returning 20% deduct taken on Estimate 4 for reflectivity testing
				REFL - Total					\$443.52	
				Other Item Adjustment - Total					\$443.52	
				0440 - Total					\$443.52	
				0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023
			4				Jun 2, 2023	SYSTEM	(\$2,204.72)	
			5				Jun 15, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user collie1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
			5				Jun 15, 2023	SYSTEM	(\$2,204.72)	
			6				Jul 17, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			6				Jul 17, 2023	SYSTEM	(\$2,204.72)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	Other Item Adjustment	REFL	4				Jun 2, 2023	stottt1	(\$440.94)	20% deduct until retroreflectivity completed
			6				Jul 17, 2023	stottt1	\$64.87	Reflectivity Testing 40.4% @ 100% 59.6% @ 105%
			7				Oct 16, 2023	stottt1	\$440.94	Returning 20% deduct taken on Estimate 4 for reflectivity testing
	REFL - Total								\$64.87	
	Other Item Adjustment - Total								\$64.87	
	0450 - Total								\$64.87	
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun				Overrun		4	Jun 2, 2023
					7	Oct 17, 2023		SYSTEM	\$127.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero).
Overrun - Total								\$0.00		



# Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3465	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun - Total						\$0.00	
	0470 - Total							\$0.00		
J9S3465 - Total								(\$23,262.08)		
Overall - Total								(\$60,097.55)		





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## Contract Adjustments for Contract - 221021-H05

There are no contract adjustments to display for this contract.