



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 221118-C02	<b>Pay Period Start</b> October 16, 2023	<b>Original Contract Amount</b> \$7,329,948.51
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> November 1, 2023	<b>Net Change Order Amount</b> \$11,609.38
			<b>Current Contract Amount</b> \$7,341,557.89

Approval Date	By User
November 1, 2023	johnsse
November 2, 2023	wilsor2
November 3, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		72.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	May 31, 2023	May 31, 2023	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
221118-C02			
Total Posted Items Pay	\$2,756,104.52	\$2,566,790.95	\$5,322,895.47
Gross Item Adjustments	(\$36,790.60)	(\$38,071.04)	(\$74,861.64)
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
		\$2,528,719.91	\$5,248,033.83
<b>Contract Total Payable This Estimate:</b>	<b>\$2,719,313.92</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413335	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,449.360	0.1	\$3,844.94
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.270	11,969.79	\$960,815.04
	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$113.920	10,608.75	\$1,208,548.80
	0110	4071005	TACK COAT	GAL	\$3.680	21,715	\$79,911.20
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.260	216,171.92	\$488,548.54
	0390	6061060	MGS GUARDRAIL	LF	\$28.000	50	\$1,400.00
	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,588.000	2	\$7,176.00
	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,930.000	2	\$5,860.00
<b>Project J413335 - Total</b>							<b>\$2,756,104.52</b>
<b>Overall - Total</b>							<b>\$2,756,104.52</b>

**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
J413335	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-11,969.79	\$80.27	(\$960,815.04)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	11,969.79	\$80.27	\$960,815.04



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 221118-C02	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> October 16, 2023	<b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$7,329,948.51	<b>Net Change Order Amount</b> \$11,609.38	<b>Current Contract Amount</b> \$7,341,557.89
--------------------------------------	----------------------------------	---	---	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413335					Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustments 10/1 - night (\$606.51) 10/3 - day (\$888.30) 10/3 - night (\$375.88) 10/4 - day (\$1,129.17) 10/4 - night (\$704.44) 10/5 - day (\$1,916.66) 10/5 - night (\$603.36) 10/6 - day (\$1,708.19) 10/7 - day (\$1,292.85) 10/8 - night (\$258.00) 10/9 - day (\$768.34) 10/9 - night (\$526.15) 10/10 - day (\$408.97) 10/11 - day (\$886.00) 10/12 - day (\$764.79)			(\$12,837.60)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustments: 9/25 - night (842.33) 9/26 - night (1,730.02) 9/27 - night (1,989.20) 9/28 - day (1,357.70) 9/28 - night (1,899.12) 9/29 - day (2,430.78) 9/29 - night (1,952.27) 9/30 - day (825.30) 9/30 - night (2,046.98) 10/1 - day (2,097.84) 10/2 - day (2,166.37) 10/2 - night (2,104.39) 10/7 - night (161.36) 10/8 - day (1,725.53) 10/10 - day (293.20) 10/10 - night (330.62)			(\$23,953.00)
	0110	TACK COAT	Material			-35,694	\$3.68	(\$131,353.92)
	0110	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.	35,694	\$3.68	\$131,353.92
	0390	MGS GUARDRAIL	Material			-50	\$28.00	(\$1,400.00)
	0390	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.	50	\$28.00	\$1,400.00
	0400	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$3,588.00	(\$7,176.00)
	0400	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,588.00	\$7,176.00
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,930.00	(\$5,860.00)
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse	2	\$2,930.00	\$5,860.00



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

<b>Progress Estimate Number</b> 9		<b>Contract ID</b> 221118-C02	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> October 16, 2023	<b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$7,329,948.51	<b>Net Change Order Amount</b> \$11,609.38	<b>Current Contract Amount</b> \$7,341,557.89
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413335					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
<b>Total</b>								<b>(\$36,790.60)</b>



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413335	I 435-1(330)	Resurface	I-435	PLATTE	from Cookingham Dr. to 108th St.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413335	<b>Posted Item Pay</b>	\$2,756,104.52	\$2,566,790.95	\$5,322,895.47
	<b>Gross Item Adjustments</b>	(\$36,790.60)	(\$38,071.04)	(\$74,861.64)
	<b>Gross Item Pay</b>	<b>\$2,719,313.92</b>	<b>\$2,528,719.91</b>	<b>\$5,248,033.83</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 6061060, Project Item Line Number 0390, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 6061060, Project Item Line Number 0390, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 6061069, Project Item Line Number 0400, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3335, Item 6063014, Project Item Line Number 0410, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	johnsse	Overridden



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C02	J413335	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,449.36	\$38,449.36
		0001	0020	2071000	LINEAR GRADING CLASS 1	5.00	0.00	5.00	STA	5.00	\$3,104.90	\$15,524.50
		0001	0030	3049910	MISC.AGGREGATE EDGE TREATMENT	184.30	0.00	184.30	TONS	184.30	\$129.80	\$23,922.14
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	548.00	0.00	548.00	SQYD	548.00	\$52.86	\$28,967.28
		0001	0050	4010150	TYPE A2 SHOULDER	66.70	26.60	93.30	SQYD	93.30	\$111.00	\$10,356.30
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,968.80	0.00	14,968.80	TONS	11,969.79	\$80.27	\$960,815.04
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,297.00	0.00	35,297.00	TONS	27,257.90	\$113.92	\$3,105,219.97
		0001	0080	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4071005	TACK COAT	45,960.00	0.00	45,960.00	GAL	35,694.00	\$3.68	\$131,353.92
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	110.00	20.90	130.90	SQYD	130.90	\$369.70	\$48,393.73
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	390.00	107.00	497.00	LF	497.00	\$1.85	\$919.45
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	137.00	237.00	EA	237.00	\$8.95	\$2,121.15
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	8.00	-8.00	0.00	EA	0.00	\$14.95	\$0.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	53.00	-53.00	0.00	EA	0.00	\$6.65	\$0.00
		0001	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	18.00	0.00	18.00	TONS	0.00	\$807.43	\$0.00
		0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	87.00	0.00	87.00	SQYD	0.00	\$215.05	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	1,250.79	\$6.00	\$7,504.74
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	4.00	\$50.00	\$200.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	488.00	\$18.00	\$8,784.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$165.00	\$1,485.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	42.00	\$55.00	\$2,310.00
		0001	0270	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	3.00	\$2,200.00	\$6,600.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	31.00	\$50.00	\$1,550.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0300	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$493,801.80	\$0.00
		0001	0301	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$460,680.80	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	336.00	0.00	336.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$240.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	131,368.00	0.00	131,368.00	LF	0.00	\$0.35	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	106,909.00	0.00	106,909.00	LF	0.00	\$0.35	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,639.00	0.00	9,639.00	LF	0.00	\$0.65	\$0.00
		0001	0360	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	459,641.00	0.00	459,641.00	SQYD	384,098.18	\$2.26	\$868,061.89
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,411.40	0.00	1,411.40	STA	0.00	\$15.22	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$28.00	\$1,400.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,588.00	\$7,176.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,930.00	\$5,860.00



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C02	J413335	0001	5001	6089901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$33,121.00	\$33,121.00
<b>Project J413335 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,322,895.47</b>
<b>221118-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,322,895.47</b>



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

Report Generated on November 4, 2023

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

Project: J413335

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/24/23	10/31/23	0.10	LS	435 and Woodland.					
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/1/23	10/31/23	565.51	TONS	435 SB and 169 to Woodland shoulder					day shift - 828.25 tons, night shift - 350.47
			10/3/23	10/31/23	1,178.72	TONS	435 inside shoulder.					Day shift - 1052.84 tons, night shift - 656.82 tons.
			10/4/23	10/31/23	1,709.66	TONS		19.236		22.706		day shift 1787.10 tons, night shift - 562.57 tons
			10/5/23	10/31/23	2,349.67	TONS	MM 22.706 SB to the outside shoulder at 108th.					
			10/6/23	10/31/23	1,592.72	TONS		30.661		33.855		outside shoulders at Cookingham.
			10/7/23	10/31/23	1,205.45	TONS		33.855		36.092		day shift only
			10/8/23	10/31/23	240.56	TONS		35.231		36.092		Day paving - 716.40 tons, night shift - 490.58 tons.
			10/9/23	10/31/23	1,206.98	TONS	435 SB outside shoulders, inside/outside shoulders 435 SB ramp to Cookingham, inside/outside shoulder 435 SB off ramp to 169, inside/outside shoulder 169 SB to 435 SB.					
			10/10/23	10/31/23	381.32	TONS	Woodland ramps to 435 SB, 435 NB off ramp to Woodland, outside shoulders at Woodland.					
			10/11/23	10/31/23	826.11	TONS	435 NB shoulders at and off ramp to 169 NB.					
			10/12/23	10/31/23	713.09	TONS	435 inside/outside shoulders at loop ramp, inside/outside shoulders 291 to 435.					
0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/27/23	11/1/23	978.20	TONS	435 NB and Cookingham Ramps					
			9/28/23	10/31/23	1,616.29	TONS	NW Cookingham inside lanes, 169 BS to 435 NB,	3.653		3.976		day shift - 673.80 tons and night shift - 942.49 tons
			9/29/23	10/31/23	2,175.21	TONS	Cookingham inside lanes, 435 NB 291 SB Ramps					day shift - 1206.34 tons and night shift - 968.87 tons.
			9/30/23	10/31/23	1,425.45	TONS	435 SB to 169 SB off ramp.					day shift 409.58 tons, night shift 1015.87 tons.
			10/1/23	10/31/23	1,041.11	TONS	435 SB loop ramp to 169					
			10/2/23	10/31/23	2,119.48	TONS	435 NB deceleration lane to 291.					day shift paving - 1075.12 tons, night shift - 1044.36 tons.
			10/7/23	10/31/23	87.08	TONS	lane 2 NB Cookingham.					
			10/8/23	10/31/23	856.34	TONS	435 SB ramp to Cookingham					
			10/10/23	10/31/23	309.59	TONS	Woodland ramps to 435 SB, 435 NB off ramp to Woodland, outside shoulders at Woodland.					
0110	4071005	TACK COAT	9/27/23	11/1/23	1,148.00	GAL	435 NB and Cookingham Ramps.					
			9/28/23	10/31/23	1,618.00	GAL	NW Cookingham Dr inside lanes	3.653		3.976		day shift - 678 gal., night shift 940 gal.
			9/29/23	10/31/23	2,614.00	GAL	Cookingham inside lanes, 435 NB 291 SB Ramps					day shift - 1453 gal., night shift - 1161 gal.
			9/30/23	10/31/23		GAL	435 SB to 169 SB off ramp.					day shift - 484 gal., night shift - 184 gal.
			10/1/23	10/31/23	2,437.00	GAL	435 SB and 169 to Woodland shoulder, 435 SB loop ramp to 169.					Day shift 1017 gal. night shift - 403 gal.
			10/2/23	10/31/23	1,356.00	GAL	435 NB deceleration lane to 291.					day shift - night shift 897 gal.
			10/3/23	10/31/23	1,157.00	GAL	435 inside shoulder.					day shift - 1017 gal. night shift - 140 gal.
			10/4/23	10/31/23	1,557.00	GAL		19.236		22.706		day shift - 1356 gal, night shift - 799 gal.
			10/5/23	10/31/23	2,157.00	GAL	MM 22.706 SB to the outside shoulder at 108th.					
			10/6/23	10/31/23	1,162.00	GAL		30.661		33.855		
			10/7/23	10/31/23	1,307.00	GAL	lane 2 NB Cookingham.					Day shift only.
			10/8/23	10/31/23	1,478.00	GAL	435 SB ramp to Cookingham					day shift - 872 gal., night shift - 606 gal.
			10/9/23	10/31/23	1,691.00	GAL	435 SB outside shoulders, inside/outside shoulders 435 SB ramp to Cookingham, inside/outside shoulder 435 SB off ramp to 169, inside/outside shoulder 169 SB to 435 SB.					day shift - 726 gal, night shift - 965 gal.
			10/10/23	10/31/23	1,017.00	GAL	Woodland ramps to 435 SB, 435 NB off ramp to Woodland, outside shoulders at Woodland.					
			10/11/23	10/31/23	508.00	GAL	435 NB shoulders at and off ramp to 169 NB.					
			10/12/23	10/31/23	508.00	GAL	435 inside/outside shoulders at loop ramp, inside/outside shoulders 291 to 435.					
0370	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/26/23	10/31/23	5,140.00	SQYD	Cookingham to 435 NB - Mainline					
			9/27/23	11/1/23	7,476.78	SQYD	435 SB to Cookingham Mainline.					
			9/28/23	10/31/23	17,867.74	SQYD	NW Cookingham Dr inside lane.	3.653		3.976		day milling totals - 7,051.74, night shift milling totals - 10,816.0
			9/29/23	10/31/23	22,460.97	SQYD	169 SB to 435 NB accelerations lanes 435 mainline.					day shift milled - 11268.97 SY, night shift milled - 11192 SY
			9/30/23	10/31/23	12,956.00	SQYD	435 SB mainline to 169 SB lane 3.					day shift 3977.63, night shift 8979.
			10/1/23	10/31/23	12,425.00	SQYD	NB 169 ramp to 435.	0.000		0.472		day shift milling - 7753 SY, night shift milling - 4672 SY.
			10/2/23	10/31/23	20,704.00	SQYD	291 exit ramp to 435 NB, 291 entrance ramp 435 SB.					day shift milling - 12242 SY, night shift - 8462 SY.
			10/3/23	10/31/23	18,559.00	SQYD	435 inside shoulder.					day shift milled - 16751 SY, night shift milled - 1808 SY.
			10/4/23	10/31/23	21,708.83	SQYD		19.236		22.706		day shift milled - 13,996 SY, night shift milled - 7,712.83 SY.
			10/5/23	10/31/23	14,996.00	SQYD	MM 22.706 SB to the outside shoulder at 108th.					day shift milled 14006 SY, night shift milled 9650 SY.
			10/6/23	10/31/23	10,677.00	SQYD	NB 435 shoulder					
			10/7/23	10/31/23	11,275.00	SQYD	435 NB shoulder, NW Cookingham lane 2.					day shift only.
			10/8/23	10/31/23	11,780.30	SQYD	Lane 3 from NW Cookingham off ramp.					
			10/9/23	10/31/23	11,068.60	SQYD	169 W ramp to 435 SB, 169 to 435 SB.					Day shift milled - 4720 SY, night shift milled - 6348.60.
			10/10/23	10/31/23	4,734.70	SQYD	Woodland off ramp to 435 NB, Woodland ramps.					day shift 3867 SY, night shift 867.70 SY.
			10/11/23	10/31/23	5,978.00	SQYD	435 NB to 169 off ramp					
			10/12/23	10/31/23	6,364.00	SQYD	435 sb ramp to 291, 291 to 435 sb ramp.					
0390	6061060	MGS GUARDRAIL	10/24/23	10/31/23	50.00	LF	435 and Woodland.					
0400	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/24/23	10/31/23	2.00	EA	435 and Woodland.					
0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/24/23	10/31/23	2.00	EA	435 and Woodland.					

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





## Line Item Adjustments by Estimate

Contract ID: 221118-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413335	0030	MISC. AGGREGATE FOR BASE	Material		2	Jul 17, 2023	SYSTEM	\$23,922.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jul 17, 2023	SYSTEM	(\$23,922.14)						
					3	Aug 2, 2023	SYSTEM	\$23,922.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Aug 2, 2023	SYSTEM	(\$23,922.14)						
					4	Aug 15, 2023	SYSTEM	\$23,922.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 15, 2023	SYSTEM	(\$23,922.14)						
					5	Sep 6, 2023	SYSTEM	\$23,922.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Sep 6, 2023	SYSTEM	(\$23,922.14)						
					<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		2	Jul 17, 2023	SYSTEM	\$28,967.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
										2	Jul 17, 2023	SYSTEM	(\$28,967.28)	
										3	Aug 2, 2023	SYSTEM	\$28,967.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
3	Aug 2, 2023	SYSTEM	(\$28,967.28)											
4	Aug 15, 2023	SYSTEM	\$28,967.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	Aug 15, 2023	SYSTEM	(\$28,967.28)											
5	Sep 6, 2023	SYSTEM	\$28,967.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Sep 6, 2023	SYSTEM	(\$28,967.28)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0040 - Total</b>										<b>\$0.00</b>				
0050		TYPE A2 SHOULDER	Material							2	Jul 17, 2023	SYSTEM	\$10,356.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Jul 17, 2023	SYSTEM	(\$10,356.30)	
										3	Aug 2, 2023	SYSTEM	\$10,356.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$10,356.30)						
					4	Aug 15, 2023	SYSTEM	\$10,356.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Aug 15, 2023	SYSTEM	(\$10,356.30)						
					5	Sep 6, 2023	SYSTEM	\$10,356.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Sep 6, 2023	SYSTEM	(\$10,356.30)						



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413335	0050	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$10,356.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 18, 2023	SYSTEM	(\$10,356.30)						
					7	Oct 2, 2023	SYSTEM	\$10,356.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Oct 2, 2023	SYSTEM	(\$10,356.30)						
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
			Overrun	Overrun	2	Jul 17, 2023	SYSTEM		(\$2,952.60)		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.00000 - 111.00000, 'is applied (if non-zero).			
					4	Aug 15, 2023	SYSTEM		\$2,952.60					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>0050 - Total</b>								<b>\$0.00</b>			
			0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		9	Nov 1, 2023	SYSTEM	\$960,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							9	Nov 1, 2023	SYSTEM	(\$960,815.04)				
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
Other Item Adjustment	ACAD	9			Nov 1, 2023	johnsse		(\$12,837.60)	AC Adjustments					
		10/1 - night (\$606.51) 10/3 - day (\$888.30) 10/3 - night (\$375.88) 10/4 - day (\$1,129.17) 10/4 - night (\$704.44) 10/5 - day (\$1,916.66) 10/5 - night (\$603.36) 10/6 - day (\$1,708.19) 10/7 - day (\$1,292.85) 10/8 - night (\$258.00) 10/9 - day (\$768.34) 10/9 - night (\$526.15) 10/10 - day (\$408.97) 10/11 - day (\$886.00) 10/12 - day (\$764.79)												
		<b>ACAD - Total</b>								<b>(\$12,837.60)</b>				
<b>Other Item Adjustment - Total</b>								<b>(\$12,837.60)</b>						
<b>0060 - Total</b>								<b>(\$12,837.60)</b>						
0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		7	Oct 2, 2023	SYSTEM	\$1,896,671.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				7	Oct 2, 2023	SYSTEM	(\$1,896,671.17)							
		<b>- Total</b>								<b>\$0.00</b>				
		<b>Material - Total</b>								<b>\$0.00</b>				
		Other Item Adjustment	ACAD	7	Oct 2, 2023	johnsse		(\$38,071.04)	AC Adjustment -					
9/18 - Day (708.09) 9/18 - Night (4,205.83) 9/19 - (4,523.00) 9/19 - Night (1,887.91) 9/19 - Night (2,584.28) 9/20 - Day (4,272.08) 9/20 - Night (3,704.34) 9/21 - Day (4,688.30) 9/21 - Night (1,223.43) 9/22 - Day(3,315.14) 9/23 - Night (3,261.84) 9/24 - Day (2,453.08) 9/24 - Night (1,243.72)														
9	Nov 1, 2023			johnsse		(\$23,953.00)	AC Adjustments:							



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413335	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD		2023			9/25 - night (842.33) 9/26 - night (1,730.02) 9/27 - night (1,989.20) 9/28 - day (1,357.70) 9/28 - night (1,899.12) 9/29 - day (2,430.78) 9/29 - night (1,952.27) 9/30 - day (825.30) 9/30 - night (2,046.98) 10/1 - day (2,097.84) 10/2 - day (2,166.37) 10/2 - night (2,104.39) 10/7 - night (161.36) 10/8 - day (1,725.53) 10/10 - day (293.20) 10/10 - day (330.62)					
					<b>ACAD - Total</b>								<b>(\$62,024.04)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$62,024.04)</b>	
					<b>0070 - Total</b>								<b>(\$62,024.04)</b>	
					0110	TACK COAT	Material			7	Oct 2, 2023	SYSTEM	\$51,442.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Oct 2, 2023	SYSTEM	(\$51,442.72)	
										8	Oct 16, 2023	SYSTEM	\$51,442.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Oct 16, 2023	SYSTEM	(\$51,442.72)	
										9	Nov 1, 2023	SYSTEM	\$131,353.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
										9	Nov 1, 2023	SYSTEM	(\$131,353.92)	
										<b>- Total</b>				
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
					0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$7,726.73)		
									4	Aug 15, 2023	SYSTEM	\$7,726.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '369.70000 - 369.70000, 'is applied (if non-zero).	
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>0130 - Total</b>								<b>\$0.00</b>						
0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$197.95)							
				4	Aug 15, 2023	SYSTEM	\$197.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.85000 - 1.85000, 'is applied (if non-zero).						
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0160 - Total</b>								<b>\$0.00</b>						
0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Jul 17, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Jul 17, 2023	SYSTEM	(\$2,121.15)						
					3	Aug 2, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Aug 2, 2023	SYSTEM	(\$2,121.15)						
					4	Aug 15, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 221118-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J413335	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Aug 15, 2023	SYSTEM	(\$2,121.15)										
					5	Sep 6, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					5	Sep 6, 2023	SYSTEM	(\$2,121.15)										
					6	Sep 18, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					6	Sep 18, 2023	SYSTEM	(\$2,121.15)										
					7	Oct 2, 2023	SYSTEM	\$2,121.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					7	Oct 2, 2023	SYSTEM	(\$2,121.15)										
					<b>- Total</b>								<b>\$0.00</b>					
					<b>Material - Total</b>								<b>\$0.00</b>					
							Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$1,226.15)						
									4	Aug 15, 2023	SYSTEM	\$1,226.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.95000 - 8.95000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					<b>0170 - Total</b>								<b>\$0.00</b>					
					0220	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
									2	Jul 17, 2023	SYSTEM	(\$3,276.00)						
									3	Aug 2, 2023	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
									3	Aug 2, 2023	SYSTEM	(\$3,276.00)						
									<b>- Total</b>								<b>\$0.00</b>	
									<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>									<b>\$0.00</b>									
0240	CHANNELIZER (TRIM LINE)	Material		2					Jul 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				2	Jul 17, 2023	SYSTEM	(\$3,420.00)											
				3	Aug 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.										
				3	Aug 2, 2023	SYSTEM	(\$3,420.00)											
				<b>- Total</b>								<b>\$0.00</b>						
				<b>Material - Total</b>								<b>\$0.00</b>						
				<b>0240 - Total</b>								<b>\$0.00</b>						
				0260	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.						
2	Jul 17, 2023	SYSTEM	(\$2,310.00)															
3	Aug 2, 2023	SYSTEM	\$2,310.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.										
3	Aug 2, 2023	SYSTEM	(\$2,310.00)															
<b>- Total</b>								<b>\$0.00</b>										



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413335	0260	DIRECTIONAL INDICATOR BARRICADE	Material - Total					\$0.00		
	0260 - Total								\$0.00	
	0270	FLASHING ARROW PANEL	Material			2	Jul 17, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.
						2	Jul 17, 2023	SYSTEM	(\$6,600.00)	
						3	Aug 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.
						3	Aug 2, 2023	SYSTEM	(\$6,600.00)	
						- Total			\$0.00	
	Material - Total			\$0.00						
	0270 - Total								\$0.00	
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2	Jul 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.
						2	Jul 17, 2023	SYSTEM	(\$6,400.00)	
						3	Aug 2, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.
						3	Aug 2, 2023	SYSTEM	(\$6,400.00)	
						- Total			\$0.00	
	Material - Total			\$0.00						
	0290 - Total								\$0.00	
	0390	MGS GUARDRAIL	Material			9	Nov 1, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Nov 1, 2023	SYSTEM	(\$1,400.00)	
						- Total			\$0.00	
	Material - Total			\$0.00						
	0390 - Total								\$0.00	
	0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			9	Nov 1, 2023	SYSTEM	\$7,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
						9	Nov 1, 2023	SYSTEM	(\$7,176.00)	
						- Total			\$0.00	
	Material - Total			\$0.00						
0400 - Total								\$0.00		
0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			9	Nov 1, 2023	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Nov 1, 2023	SYSTEM	(\$5,860.00)		
					- Total			\$0.00		
Material - Total			\$0.00							
0410 - Total								\$0.00		
J413335 - Total								(\$74,861.64)		
Overall - Total								(\$74,861.64)		



---

**Contract Adjustments for Contract - 221118-C02**

There are no contract adjustments to display for this contract.