

Progress Estimate 15	Number	Contract ID Prime Contra	230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	November 2, 20 November 15, 2		\$7,973,174.01 \$339,991.55 \$8,313,165.56			
Approval Date										
November 16, 2023			Generated	and Approved (and	proved (and should be considered Draft) at the Project Office Level by					
November 16, 2023			Reviewed and A	pproved (and shoul	ed (and should be considered Draft) at the Resident Engineer Level by					
November 17, 2023				Reviewed and A	eviewed and Approved at the Central Office Controllers Office Level by					
Original Completion	n Date	Current C	ompletion Date	Actual Com	pletion Date	% of Current Contract Amount	Amount Complete			
November 1, 20	23	Nover	nber 1, 2023			102.10%				
	Contract In	nformational Dat	tes		Milestones					
Date Description	Original C	ompletion Date	Current Completio	n Date No Milesto	ones Exist for Cont	ract				
Acceptance Date										
Awarded Date	February 8	, 2023	February 8, 2023							
Letting Date	January 20	, 2023	January 20, 2023							
Notice to Proceed Date	2023	March 13, 2023								
Open to Traffic Date										
Work Began Date	April 19, 20)23	April 19, 2023							

Contract Total Pay Fo	or Estimate No. 15			
		This Estimate	Previous	To Date
230120-C08				
	Total Posted Items Pay	\$39,813.04	\$8,447,808.75	\$8,487,621.79
	Gross Item Adjustments	\$292.71	(\$277,845.93)	(\$277,553.22)
	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	\$145,717.28	\$145,717.28
			\$8,315,680.10	\$8,355,785.85
Contract Total Payab	le This Estimate:	\$40,105.75		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	103	\$2,060.00
	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	248	\$4,960.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	8	\$2,600.00
	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$325.000	2	\$650.00
	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$475.000	2	\$950.00
	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	9	\$2,025.00
	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	144,584	\$15,904.24
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	79,674	\$8,764.14
Project J4P	3460 - Total						\$37,913.38
J4P3460B	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	-2,442	(\$268.62
	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	11,782	\$1,296.02
	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$14.370	60.7	\$872.26
Project J4P	3460B - Tot	al					\$1,899.66
Overall - To	tal						\$39,813.04



Progr		timate Number 15	Contract Prime Cor		230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Net Cha	I Contract A ange Order A Contract Ar	mount	\$7,973,174.01 \$339,991.55 \$8,313,165.56	
Project Number	Line No.	Item Descri	ption	Adjustment Type	t Other Ite Adjustme Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3460	0070	ASPHALTIC (MIXTURE PG 64-2		Materia	I				-21,235.11	\$95.00	(\$2,017,335.45	
	0070	ASPHALTIC C MIXTURE PG 64-2		Materia	I	generated Adjustr	tment offsets the origina I Material Payment Estin ment (0013) due to user Payment Estimate Excep the current Payment I	nate Item woodwj1 ition 1 on	21,235.11	\$95.00	\$2,017,335.45	
	0080	Т	ACK COAT	Materia	I				-26,819	\$3.25	(\$87,161.75	
	0080	Т	ACK COAT	Materia		generated Adjustr	tment offsets the origina I Material Payment Estin ment (0014) due to user Payment Estimate Excep the current Payment I	nate Item woodwj1 ition 2 on	26,819	\$3.25	\$87,161.75	
	0150	DOWEL BAR (FU AND INSTALLA BASKETS) DEPTH PAVEME	TION WITH FOR FULL	Materia	I				-4	\$162.00	(\$648.00	
	0150	DOWEL BAR (FU AND INSTALLA BASKETS) DEPTH PAVEME	TION WITH FOR FULL	Materia	I	generated Adjustr	tment offsets the origina I Material Payment Estin ment (0015) due to user Payment Estimate Excep the current Payment I	nate Item woodwj1 ition 9 on	4	\$162.00	\$648.00	
	0260		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Overrun	1				-2	\$20.00	(\$40.00	
	0260		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Materia	I				-103	\$20.00	(\$2,060.00	
	0260		REFORMED MOPLASTIC ARKING, 24 IN. WHITE	Materia	I	generated Adjustr overridding	tment offsets the origina I Material Payment Estin ment (0002) due to user J Payment Estimate Exco on the current Payment I	nate Item woodwj1 eption 11	103	\$20.00	\$2,060.00	
	0270	THERM PAVEMENT MA	REFORMED IOPLASTIC ARKING, 24 N. YELLOW	Materia	I				-248	\$20.00	(\$4,960.00	
	0270	THERM PAVEMENT MA	REFORMED MOPLASTIC ARKING, 24 N. YELLOW	Materia		generated Adjustr overridding	tment offsets the origina I Material Payment Estin ment (0016) due to user g Payment Estimate Exco on the current Payment I	nate Item woodwj1 eption 12	248	\$20.00	\$4,960.00	
	0280	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Overrun	1				-1	\$325.00	(\$325.00	
	0280	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Materia	I				-8	\$325.00	(\$2,600.00	
	0280	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Materia		generated Adjustr overridding	tment offsets the origina I Material Payment Estin ment (0004) due to user J Payment Estimate Exco on the current Payment I	nate Item woodwj1 eption 13	8	\$325.00	\$2,600.00	
	0290	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Materia	I				-2	\$325.00	(\$650.00	
	0290		REFORMED MOPLASTIC	Materia	I		tment offsets the origina I Material Payment Estin		2	\$325.00	\$650.00	



Progr		timate Number 15	Contract		230120-C08 deker, Inc.	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original C Net Chang Current Co	e Order A	mount	\$7,973,174.01 \$339,991.55 \$8,313,165.56
Project lumber	Line No.	Item Descrip	tion	Adjustment Type	Other Ite Adjustme Type		Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3460		PAVEMENT I STRAIGH	MARKING, T ARROW			overridding	nent (0017) due to user w Payment Estimate Excep n the current Payment Est	otion 14			
	0300			Material					-2	\$475.00	(\$950.00
	0300			Material		generated Adjustr overridding	ment offsets the original s Material Payment Estima nent (0018) due to user w Payment Estimate Excep n the current Payment Est	ate Item voodwj1 ption 15	2	\$475.00	\$950.00
	0310	THERMO PAVEMENT MARK	EFORMED OPLASTIC ING, 30 IN IIDBLOCK	Material					-9	\$225.00	(\$2,025.00
	0310	THERMO PAVEMENT MARK	EFORMED OPLASTIC ING, 30 IN 1IDBLOCK	Material		generated Adjustr overridding	ment offsets the original s Material Payment Estima nent (0019) due to user w Payment Estimate Excep n the current Payment Est	ate Item voodwj1 ption 16	9	\$225.00	\$2,025.00
	0320	4 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Overrun					-1,210	\$0.11	(\$133.10
	0320	4 IN. WHITE S WATERBORNE PA MARKING PAIN	AVEMENT	Material					-144,584	\$0.11	(\$15,904.24
	0320	4 IN. WHITE S WATERBORNE PA MARKING PAIN	AVEMENT	Material		generated Adjustr overridding	ment offsets the original s Material Payment Estima nent (0006) due to user w Payment Estimate Excep n the current Payment Est	ate Item voodwj1 ption 17	144,584	\$0.11	\$15,904.24
	0330	4 IN. YELLOW S WATERBORNE PA MARKING PAIN	AVEMENT	Overrun					-870	\$0.11	(\$95.70
	0330	4 IN. YELLOW S WATERBORNE PA MARKING PAIN	AVEMENT	Material					-79,674	\$0.11	(\$8,764.14
	0330	4 IN. YELLOW S WATERBORNE PA MARKING PAIN	AVEMENT	Material		generated Adjustr overridding	ment offsets the original s Material Payment Estima nent (0008) due to user w Payment Estimate Excep n the current Payment Est	ate Item voodwj1 ption 19	79,674	\$0.11	\$8,764.14
	0410	GUARDRAIL TYP POST, 3 F	PE A, 7 FT. T 1.5 IN SPACING	Material					-512.5	\$43.00	(\$22,037.50
	0410		PE A, 7 FT. FT 1.5 IN SPACING	Material		generated Adjustr	ment offsets the original s Material Payment Estima nent (0020) due to user w ayment Estimate Excepti the current Payment Est	ate Item voodwj1 on 3 on	512.5	\$43.00	\$22,037.50
	0420	MGS GUARDF POSTS, 6		Material					-2,462.5	\$31.00	(\$76,337.50
	0420	MGS GUARDF POSTS, 6		Material		generated Adjustr	ment offsets the original s Material Payment Estima nent (0021) due to user w ayment Estimate Excepti the current Payment Est	ate Item voodwj1 on 6 on	2,462.5	\$31.00	\$76,337.50
	0440	TYPE A CRASH	WORTHY	Material					-24	\$3,220.00	(\$77,280.00



Progr		timate Number 15	Contract Prime Co			Pay Period Sta Pay Period End		Net Cha	Il Contract Ai ange Order A t Contract Ar	mount	\$7,973,174.01 \$339,991.55 \$8,313,165.56
Project Number	Line No.	Item Descrip	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460		END TERMIN	AL (MASH)								
	0440		YPE A CRASHWORTHY Mater END TERMINAL (MASH)			This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0022) due to user wood overridding Payment Estimate Exception 8 the current Payment Estim			24	\$3,220.00	\$77,280.00
IP3460B	0710	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Overrun		adj	hit price based on average ustments for installed qual previous payment estima ts of ',0.11000 - 0.11000, (if i	ntity on all ates. Price	2,442	\$0.11	\$268.62
	0710	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflecti Adjustment	mea section 6 th pavement the author where The new	previous retroreflectivity a to follow pavement mar surement requirements as 20.20.4.1 in the spec bool at final measurement of p marking will not be made ized changes during cons a appreciable errors are fo correct v adjustment will be made quantity for pavement mark	king paint s shown in k. It states bermanent except for truction or und in the t quantity. based on			(\$619.41
			Retroreflecti Adjustment	vity Corrected	d Retroreflectivity Adjustm on pla <270 - 0.00 270 to 299 - 0.00 300 to 349 - 12.8 >=350 - 87.2%	n quantity % - \$0.00 % - \$0.00 % - \$0.00			\$607.70		
	0720	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflecti Adjustment	mea section 6 tt pavement the author where The new	previous retroreflectivity a to follow pavement mar surement requirements as 20.20.4.1 in the spec bool hat final measurement of p marking will not be made ized changes during cons a appreciable errors are fo correct v adjustment will be made quantity for pavement mark	king paint s shown in k. It states bermanent except for truction or und in the t quantity. based on			\$599.80
	0720	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflecti Adjustment	T restrip other pa sections (J4P3460	d Retroreflectivity Adjustm on pla <196 - 9.1% - 196 to 224 - 7.1% - 225 to 274 - 48.2 >=275 - 35.6% he 9.1% of the striping tha ing wasn't actually striped avement marking was test were striped when the no) was striped. The (\$742.6 e applied. The new total a for this line item will	n quantity (\$742.68) (\$115.13) % - \$0.00 - \$144.93 It required when the ed. Those rth project 68) deduct djustment			\$29.80
	0790	MGS G	UARDRAIL	Material					-1,063	\$26.00	(\$27,638.00
	0790 MGS GUARDRAIL Material		genera Adju	ustment offsets the origina ted Material Payment Esti istment (0010) due to use g Payment Estimate Exce the current Payment	mate Item r woodwj1 ption 4 on	1,063	\$26.00	\$27,638.00			
	0800	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material						\$31.00	(\$4,650.00
	0800	MGS GUARD POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		genera Adju	ustment offsets the origina ted Material Payment Esti istment (0011) due to use g Payment Estimate Exce the current Payment	mate Item r woodwj1 ption 5 on	150	\$31.00	\$4,650.00



Progress Estimate Number 15					230120-C08 Ideker, Inc.	· · · · · · · · · · · · · · · · · · ·		Net Cha	l Contract A ange Order A t Contract Ar	\$7,973,174.01 \$339,991.55 \$8,313,165.56	
Project Number	Line No.	Item Descrip	tion	Adjustmen Type	t Other Ite Adjustme Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460B	0B 0830 TYPE A CRASHWO END TERMINAL (M			Materia	I				-20	\$3,220.00	(\$64,400.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)		Materia	I	generated Adjustn	ment offsets the original Material Payment Estim nent (0012) due to user ayment Estimate Excep the current Payment B	nate Item woodwj1 tion 7 on	20	\$3,220.00	\$64,400.00
Total											\$292.71



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
J4P3460	FAF 45-1(37)	Resurface	45	PLATTE	from Buchanan County Line to Route 273
J4P3460B	FAF 45-1(38)	Resurface	45	PLATTE	from Route 273 to Spur 45 (Moore's Ferry Road)

Totals by Job Numbers

P3460	This Estimate	Previous	To Date
Posted Item Pay	\$37,913.38	\$4,525,747.22	\$4,563,660.60
Gross Item Adjustments	(\$593.80)	(\$252,255.37)	(\$252,849.17)
Gross Item Pay	\$37,319.58	\$4,273,491.85	\$4,310,811.43
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
P3460B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$1,899.66	Previous \$3,922,061.53	To Date \$3,923,961.19
Posted Item Pay	\$1,899.66	\$3,922,061.53	\$3,923,961.19
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,899.66 \$886.51 \$2,786.17	\$3,922,061.53 (\$25,590.56) \$3,896,470.97	\$3,923,961.19 (\$24,704.05) \$3,899,257.14
Posted Item Pay Gross Item Adjustments	\$1,899.66 \$886.51 \$2,786.17 \$0.00	\$3,922,061.53 (\$25,590.56) \$3,896,470.97 \$0.00	\$3,923,961.19 (\$24,704.05) \$3,899,257.14 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,899.66 \$886.51 \$2,786.17	\$3,922,061.53 (\$25,590.56) \$3,896,470.97	\$3,923,961.19 (\$24,704.05) \$3,899,257.14



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Explanation Entered By was entered by Engineer woodwj1	Status Overridden
Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	was entered by Engineer woodwj1	Overridden
Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		
	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6061011A, Project Item Line Number 0410, Material Set 6061011A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061060, Project Item Line Number 0790, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061061, Project Item Line Number 0800, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6061061, Project Item Line Number 0420, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6063014, Project Item Line Number 0830, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6063014, Project Item Line Number 0440, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line No Remark Number 0150, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200018, Project Item Line Number 0270, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200024, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6200036, Project Item Line Number 0310, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	was entered by Engineer woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200015, Minor Item.	n will be addressed in a later Change Order woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200021, Minor Item.	n will be addressed in a later Change Order woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item No Remark Line Number 0320, Contract Line Item Number 0320, Item 6206000C, Minor Item.	was entered by Engineer woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6206001C, Minor Item.	n will be addressed in a later Change Order woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030101, Minor Item.	n will be addressed in a later Change Order woodwj1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4071005, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131017, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6061011A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2071000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133018, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133019, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-C08	J4P3460	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,500.00	\$0.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	13.50	\$100.00	\$1,350.0
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	14.25	\$960.00	\$13,680.0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	202.25	\$100.00	\$20,225.0
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	10,258.86	\$101.50	\$1,041,274.2
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	198.95	\$176.48	\$35,110.7
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	0.00	18,682.40	TONS	21,235.11	\$95.00	\$2,017,335.4
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	26,819.00	\$3.25	\$87,161.7
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	0.00	93.40	SQYD	109.30	\$271.60	\$29,685.8
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.0
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	0.00	320.00	LF	354.00	\$2.10	\$743.4
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	50.00	\$8.70	\$435.0
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	4.00	\$162.00	\$648.0
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	0.00	22.00	EA	0.00	\$6.60	\$0.0
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	0.00	29.80	TONS	92.13	\$157.00	\$14,464.4
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	347.50	\$160.00	\$55,600.
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	0.00	2,492.00	SQFT	0.00	\$6.00	\$0.0
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	0.00	563.00	EA	0.00	\$18.00	\$0.
			0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850.
			0001 0230 64		TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.0
			0240 618		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$259,625.05	\$259,625.
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$6.00	\$0.0
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	0.00	101.00	LF	103.00	\$20.00	\$2,060.
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	0.00	285.00	LF	248.00	\$20.00	\$4,960.
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$325.00	\$2,600.
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	9.00	\$225.00	\$2,025.
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,374.00	0.00	143,374.00	LF	144,584.00	\$0.11	\$15,904.3
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	0.00	78,804.00	LF	79,674.00	\$0.11	\$8,764.
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	0.00	4,320.00	LF	0.00	\$1.00	\$0.
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	262,615.00	0.00	262,615.00	SQYD	263,514.81	\$2.72	\$716,760.2
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	0.00	\$14.37	\$0.0
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	0.00	\$14.37	\$0.0
		0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$11.60	\$0.0
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$40.00	\$0.
		0001	0400	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	0.00	\$2.70	\$0.
		0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT 1.5 IN SPACING	425.00	0.00	425.00	LF	512.50	\$43.00	\$22,037.5
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	2,462.50	\$31.00	\$76,337.5



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 Im.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 POSTE To Date (See repor generated date)
0120-C08	J4P3460	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.0
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	24.00	\$3,220.00	\$77,280.
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.
		P3460 - Tot			te as of Report Generated Date				_			\$4,563,660.
	J4P3460B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.
		0001	0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082
		0001	0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,167
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086
		0001	0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	364.30	9,964.50	TONS	9,964.50	\$92.83	\$925,004
		0001	0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	-915.70	18,252.50	TONS	18,252.50	\$76.43	\$1,395,038
		0001	0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,964
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$
		0001	0580	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$1
		0001	0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	354.00	534.00	LF	534.00	\$2.10	\$1,12
		0001	0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	156.00	256.00	EA	256.00	\$8.70	\$2,22
		0001	0610	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,27
		0001	0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,64
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	1,244.00	\$6.00	\$7,46
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	120.00	\$18.00	\$2,16
		0001	0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,85
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,11
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	-158,774.00	0.00	LF	0.00	\$0.52	\$
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	65.00	\$20.00	\$1,30
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	149.00	\$20.00	\$2,98
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,30
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	126,689.00	\$0.11	\$13,93
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	74,003.00	\$0.11	\$8,14
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	155.00	6,676.00	SQYD	6,675.50	\$3.73	\$24,89
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	3,791.00	\$6.93	\$26,27
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.10	\$5.70	\$54,47
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,39
		0001	0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$
		0001	0780	8061019	SILT FENCE	557.00	-557.00	0.00	LF	0.00	\$3.20	\$
		0010	0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,63
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,65
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,04
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,88
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,40
		0001	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,94
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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.	ltem 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)
230120-C08	J4P3460B	0001	5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	744.00	744.00	TONS	762.00	\$100.00	\$76,200.00
	Project J4F	93460В - То	otal Value	Posted to D	Date as of Report Generated Date							\$3,923,961.18
230120-C08 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$8,487,621.77



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/5/23	11/14/23	103.00	LF	MO-45					The intersection at SB MO-45 was slightly longer than plan.
0270	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/5/23	11/14/23	248.00	LF	MO-45					The Yellow Chevron islands were narrowed and shortened slightly at the Evergy entrance and at the stoplight at MO-273.
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/5/23	11/14/23	8.00	EA	MO-45					1 less turn arrow was used at the Evergy entrance 2 additional turn arrows were needed for the additional paving on MO-273
0290	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	11/5/23	11/14/23	2.00	EA	MO-45					2 Turn arrows at the Evergy entrance
0300	6200027	PREF THERMO PVMT MARKING, COMBO	11/5/23	11/14/23	2.00	EA	MO-45					2 combination arrows were used at the Evergy entrance
0310	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/5/23	11/14/23	9.00	EA	MO-45					The crosswalk across MO-45 in Weston only had enou space to fit 9 of the 30" Midblocks.
0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	144,584.00	LF	MO-45					Paid to match plan per sections 620.20.4.1 in the spec book. Additional striping was authorized for the additional pay on MO-273. 870 LF of Yellow paint 1210LF of White paint
0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	79,674.00	LF	MO-45					Paid to match plan per sections 620.20.4.1 in the spect book. Additional striping was authorized for the additional pa on MO-273. 870 LF of Yellow paint 1210LF of White paint

Project: J4P3460B

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
0710	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	-2,442.00	LF	MO45					Paid to match plan per sections 620.20.4.1 in the spec book.
0720	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/3/23	11/14/23	1,283.00	LF	MO45					Paid to match plan per sections 620.20.4.1 in the spec book.
				11/14/23	10,499.00	LF	MO-45 concrete pavement sections at Platte River and Bee Creek State Park					The yellow pavement markings in the concrete pavement sections at the Patter River and Bee Creek State Park had been missed when striping had installed the other pavement marking. This is to pay for the missed sections that have now been striped. Bee Creek (State Park), Concrete Section - 5768 LF 16.297-16.376 $-$ 947 LF 16.376-16.545 $-$ 942 $+$ 22.3 LF 16.545-16.645 $-$ 942 $+$ 23.4 LF 16.545-16.645 $-$ 942 $+$ 24.3 LF 24.3 $-$ 24.3 GF $-$ 24.3
0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/3/23	11/14/23	60.70	STA	MO45					Paid to match plan per sections 626.3 in the spec book.

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



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0020	LINEAR GRADING CLASS 1	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$220.00)	
				Overrun - Te	otal			(\$220.00)	
			Overrun - To	otal				(\$220.00)	
	0020 -	- Total						(\$220.00)	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$5,993.00)	
					14	Nov 1, 2023	SYSTEM	(\$5,232.00)	
				Overrun - T	otai			(\$11,225.00)	
	0040	T -4-1	Overrun - To	otal				(\$11,225.00)	
	0040 -		Other Item					(\$11,225.00)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		ACAD		Oct 16, 2023	woodwj1	\$3,571.76	AC Adjustment 9/18 - \$119.77 9/19 - \$185.87 9/20 - \$92.42 9/21 - \$199.17 9/23 - \$85.98 9/25 - \$236.36 9/26 - \$256.53 9/27 - \$274.52 9/28 - \$237.97 9/29 - \$160.05 9/30 - \$160.76 10/4 - \$217.52 10/5 - \$275.33 10/6 - \$222.35 10/9 - \$270.99 10/11 - \$207.35 10/12 - \$135.14 10/13 - \$58.42
					14	Nov 1, 2023	woodwj1	\$660.02	AC Adjustment 10/14 - \$127.26 10/16 - \$199.01 10/17 - \$73.77 10/18 - \$ 208.22 10/19 - \$11.69 10/20 - \$40.06
				ACAD - Tota	al			\$4,231.78	
				FUEL		Oct 16, 2023	woodwj1	\$11,893.88	Corrected FUEL adjustment 9/18 - \$356.67 9/19 - \$553.80 9/20 - \$275.22 9/21 - \$593.11 9/23 - \$256.04 9/25 - \$703.87 9/26 - \$763.92 9/27 - \$817.51 9/28 - \$708.66 9/29 - \$476.61 9/30 - \$478.72 10/4 - \$822.85 10/5 - \$1041.50 10/6 - \$841.12 10/9 - \$1025.09 10/11 - \$784.35 10/12 - \$511.20 10/13 - \$220.98
					13	Oct 16, 2023	woodwj1	(\$11,893.88)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$6603.19 Estimate 0013 - \$5290.69
				FUEL - Tota				\$0.00	
				djustment - T				\$4,231.78	
			Overrun	Overrun		Nov 1, 2023	SYSTEM	(\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal			(\$12,610.47)	
			Overrun - To	otal				(\$12,610.47)	
			Price FUEL		12	Oct 2, 2023	SYSTEM	\$6,603.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 16, 2023	SYSTEM	\$5,290.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2023	STOLEN	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0050	BIT. PAVEMENT MIXTURE	Price FUEL	- Total				\$14,390.60	
		PG64-22 (BP-1)	Price FUEL -	Total				\$14,390.60	
	0050 -	Total						\$6,011.91	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$79.58	AC Adjustment 9/13 - \$10.45 9/14 - \$53.01 9/15 - \$16.12
				ACAD - Tota	al			\$79.58	
				FUEL	13	Oct 16, 2023	woodwj1	\$244.39	Corrected FUEL adjustment 9/13 - \$32.09 9/14 - \$162.79 9/15 - \$49.52
					13	Oct 16, 2023	woodwj1	(\$244.40)	Removing Automatic FUEL adjustment
				FUEL - Tota	ıl			(\$0.01)	
			Other Item A	djustment - T	otal			\$79.57	
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$5,286.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,286.82)	
			Overrun - To	tal				(\$5,286.82)	
			Price FUEL		11	Sep 18, 2023	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$244.40	
			Price FUEL -	Total				\$244.40	
	0060 -	Total						(\$4,962.85)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		12	Oct 2, 2023	SYSTEM	\$979,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		04-22 (37 1			12	Oct 2, 2023	SYSTEM	(\$979,112.75)	
					13	Oct 16, 2023	SYSTEM	\$1,805,748.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$1,805,748.60)	
					14	Nov 1, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$2,017,335.45)	
					15	Nov 15, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,017,335.45)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$8,553.56	AC Adjustment 9/18 - \$273.96 9/19 - \$457.14 9/20 - \$221.01 9/21 - \$471.95 9/23 - \$224.65 9/25 - \$574.50 9/26 - \$565.50 9/27 - \$612.69 9/28 - \$524.59 9/29 - \$323.15 9/30 - \$432.44 10/4 - \$484.38 10/5 - \$542.60 10/6 - \$463.88 10/9 - \$545.33 10/11 - \$588.54 10/12 - \$447.60 10/13 - \$360.98 AC Adjustment
						2023		+ - , - O	10/16 - \$603.47 10/17 - \$335.27



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0070	ASPHALTIC	Other Item	ACAD					10/19 - \$63.50
		CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	al			\$9,555.80	
		64-22 (SP1		FUEL		Oct 16, 2023	woodwj1	\$26,205.96	Corrected FUEL adjustment 9/18 - \$747.86 9/19 - \$1247.88 9/20 - \$603.30 9/21 - \$1288.31 9/23 - \$613.25 9/25 - \$1568.26 9/26 - \$1543.69 9/27 - \$1672.50 9/28 - \$1432.01 9/29 - \$822.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72
					13	Oct 16, 2023	woodwj1	(\$26,205.91)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48
				FUEL - Tota	I			\$0.05	
				djustment - T				\$9,555.85	
			Overrun	Overrun	13	Oct 16, 2023	SYSTEM	(\$31,396.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2023	SYSTEM	(\$215,062.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$246,458.45)	
			Overrun - To	tal	40	Oat 2	OVOTEM	(\$246,458.45)	Defense as there Drive Adjustment Index Adjustment Type emplied is FUEL
			Price FUEL		12	Oct 2, 2023 Oct 16,	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2023 Nov 1,	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
				- Total				\$29,681.25	
	0070 -	Total	Price FUEL -	Iotal				\$29,681.25 (\$207,221.35)	
	0080	TACK COAT	Material		12	Oct 2, 2023	SYSTEM	\$32,090.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Evenation 2 or the event Payment Estimate
					12	Oct 2, 2023	SYSTEM	(\$32,090.50)	Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	\$70,261.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$70,261.75)	
					14	Nov 1, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$87,161.75)	
					15	Nov 15, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$87,161.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$2,099.50)	
				Overrun - T	otal			(\$2,099.50)	
			Overrun - To	tal				(\$2,099.50)	
	0080 -	Total						(\$2,099.50)	



Nov 18, 2023

PFLRUNG Production Producting Productind Production Producting Production Producting Product	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the ima	J4P3460	0100	CONC MATL FOR	Overrun	Overrun	11		SYSTEM	(\$4,318.44)	
199 - 104// PALL GPT/ REAR SW CUT (PCR) Owner is provided (PCR) 0 (PFR) 11 2 (PCR) (11.4 (PCR)) 0100 Contrain - Tabil Contrain - Tabil (11.4 (PCR)) (11.4 (PCR)) 0100 Contrain - Tabil Contrain - Tabil (11.4 (PCR)) (11.4 (PCR)) 0100 Contrain - Tabil Contrain - Tabil (11.4 (PCR)) (11.4 (PCR)) 0100 CONTL BRS (PCR) Contrain - Tabil (11.4 (PCR)) (11.4 (PCR)) 0100 CONTL BRS (PCR) Contrain - Tabil (11.4 (PCR)) (11.4 (PCR)) 0100 CONTL BRS (PCR) Material Seg 18, STSTM SSSTM SSSTM 0100 CONTL BRS (PCR) Material Seg 18, STSTM SSSTM SSSTM SSSTM 0100 (10.4 (PCR)) SSSTM SSST			FULL DEPTH		Overrun - T	otal			(\$4,318.44)	
0130 DVERTIAL DVERTIAL (FOR (FOR FRADE AUX) Owned (FOR (FOR (FOR FRADE PAREAUX) Owned (FOR (FOR FRADE PAREAUX) Owned (FOR (FOR FRADE FR				Overrun - To	tal				(\$4,318.44)	
PARCENT (N) Outcome Job 202 (171.40) Ourran - Total (171.40) (171.40) 010 Ourran - Total (171.40) 010 Ourran - Total (171.40) 010 Ourran - Total (171.40) 011 Ourran - Total (171.40) 0110 DOWE, BAR NUMBER AND NUMBER		0100 -	Total						(\$4,318.44)	
Overann - Teide Overann - Teide (171.40) 0130 - Total Overann - Teide (171.40) 0140 DOWEL RAD INSTRUCT Overann - Teide (187.80) 0150 DOWEL RAD INSTRUCT Overann - Teide (187.80) 0150 DOWEL RAD INSTRUCT Memory (187.80) 0150 DOWEL RAD INSTRUCT Memory (11) Sep 16, 2023 SVSTEM (584.80) 110 Sep 16, 2023 SVSTEM (684.80) This adjustment effects the original system-generated Memory Payment Estimate Exception 4 on the current Payment Estimate. 111 Sep 16, 2023 SVSTEM (684.80) This adjustment effects the original system-generated Material Payment Estimate. 112 Oc4 16, 2023 SVSTEM (684.80) This adjustment effects the original system-generated Material Payment Estimate. 113 Oc4 16, 2023 SVSTEM (684.80) This adjustment effects the original system-generated Material Payment Estimate. 113 Oc4 16, 2023 SVSTEM (684.80) This adjustment effects the original system-generated Material Payment Estimate. 114 Nov15, 2023 SVSTEM		0130	PAVEMENT	Overrun				SYSTEM	. ,	
0130-1042 Overnu Note Number Note Numer Note Numer Note			(FOR			otal				
9140 DOVER LARA (PLRNISH ADD) (PLRNISH ADD) (Overrun - To	tal					
PURNENHIA NO Image: Non-Instant Section 2014 Image: Non-Instantencode: Non-Instant Section 2014 Image: Non-Ins				2	0		0 10	OVOTEN		
Overnan - Total (437.00) 040 - Total (437.00) (437.00) 0100-1001 DOWEL BAL (FURNISH AND) NETRINE AND DAVEL BASK Marriel 11 Sep 16, 202, 11 SV3TEM 6848.00 11 Sep 16, 202, 12 SV3TEM (687.00) The adjustment officit the original system-generated Matchal Payme Estimate Exception 4 or the current Payment Estimate Exception 6 or the current Payment Estimate Estimate Exception 6 or the current Payment Estimate Exception		0140	(DRILLING, FURNISHING AND	Overrun				SYSTEM	. ,	
0140 - Total (150)			11151	Overrun - To						
0150 PORCE_BRG (FURDISE AND INSTALL WITH BASK Material 11 Sep 18, 2023 SYSTEM S986.00 The adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate. 12 Cit 2, 2023 SYSTEM (S984.00) The adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 12 Cit 2, 2023 SYSTEM (S984.00) The adjustment offsets the original system-generated Material Paym Estimate Encaption 6 on the current Payment Estimate. 13 Cit 13, 2023 SYSTEM (S984.00) The adjustment offsets the original system-generated Material Paym Estimate Encaption 6 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM (S984.00) The adjustment offsets the original system-generated Material Paym Estimate Encaption 6 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM (S984.00) This adjustment offsets the original system-generated Material Paym Estimate Encaption 6 on the current Payment Estimate. 15 Nov 1, 2023 SYSTEM (S984.00) This adjustment offsets the original system-generated Material Paym Estimate Encaption 6 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM (S984.00) This adjustment		0140 -	Total							
BASK File Sep 18, SYSTEM (S648.00) 1 Sep 18, SYSTEM (S648.00) This adjustment officials the original system-generated Material Payme Estimate Ecological of the core dynamic emidding Pa Estimate Ecological of the core dynamic existence Estimate Ecological of the core dynamic existence Estimate Ecological of the core dynamic existence Estimate Ecological of the core dynamic ex			DOWEL BAR (FURNISH AND	Material		11		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skymm1 overridding Payment
1 1 2022, SYSTEM SV48.00 This adjustment officies the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Scapetion 6 on the current Payment Estimate S						11		SYSTEM	(\$648.00)	Estimate Exception 4 on the current Payment Estimate.
$ \frac{1}{12} = \frac{1}{2023} = 1 $ $ \frac{1}{12} = \frac{1}{2023} = \frac{1}{12} = \frac{1}{2023} = \frac{1}{12} = \frac{1}{12} = \frac{1}{2023} = \frac{1}{12} = \frac{1}{$						12	Oct 2,	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
$ \frac{1}{1} = \frac{1}{2} + 1$						12		SYSTEM	(\$648.00)	
I I I I I I I I I						13		SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						13		SYSTEM	(\$648.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						14		SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
$ \begin{array}{ c c c c c } & 2023 & 202$						14		SYSTEM	(\$648.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						15		SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Material - Total\$ \$ 0.00OverrunOverrun11Sep 18, 2023SYSTEM(\$\$324.00)Overrun - Total(\$\$324.00)Overrun - Total(\$\$11(\$\$203(\$\$11,261.61)Overrun - Total(\$\$12(\$\$12(\$\$14,464.41)Total(\$\$12(\$\$12 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$648.00)</td> <td></td>						15		SYSTEM	(\$648.00)	
Overrun Overrun 11 Sep 18, 2023 SYSTEM (\$324.00) Overrun - Total (\$324.00) (\$324.00) Overrun - Total (\$324.00) Overrun - Total (\$324.00) Otsource - Total (\$324.00) Into - Source					- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline \hline \\ $				Material - To	tal				\$0.00	
Overrun - Total (\$324.00) Office - Total (\$324.00) O170 FURN & PLACE BIT. MATL FOR CL B PARTIAL Material 11 Sep 18, 2023 SYSTEM \$11,261.61] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skymm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 11 Sep 18, 2023 SYSTEM (\$11,261.61) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Item Adjustment (0030) due to user skymm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM (\$14,464.41) Material - Total Material - Total Material - Total Material - Total Material - Total QC23 SYSTEM Stal.46 AC Adjustment Material - Total ACAD 13 Oct 16, 2023 woodwit \$41.46 <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$324.00)</td> <td></td>				Overrun	Overrun	11		SYSTEM	(\$324.00)	
(\$324.00) 0170 FURN & PLACE BIT. MATL FOR CL B PARTIAL Material 11 Sep 18, 2023 SYSTEM \$11,261.61 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user skymm1 overridding Pa Estimate Exception 6 on the current Payment Estimate. 11 Sep 18, 2023 SYSTEM \$\$11,261.61 This adjustment offsets the original system-generated Material Payme Estimate Exception 6 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0030) due to user skymm1 overridding Pa Estimate Exception 8 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.					Overrun - T	otal			(\$324.00)	
0170 FURN & PLACE BIT. MATL FOR CL B PARTIAL Material BIT. MATL FOR CL B PARTIAL Material PARTIAL 11 Sep 18, 2023 SYSTEM \$\$11,261.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Particitation (\$\$11,261.61) 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overridding Particitation (\$\$14,464.41) 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overridding Particitation (\$\$14,464.41) 12 Oct 2, 2023 SYSTEM \$\$14,464.41 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overridding Particitation (\$\$14,464.41) 12 Oct 2, 2023 SYSTEM \$\$14,464.41 13 Oct 16, 2023 woodwj1 \$\$41.46 AC Adjustment 9/13 - \$\$13.32 9/15 - \$18.96 9/16 - \$9.18				Overrun - To	tal					
BIT. MATL FOR CL B PARTIAL Image: Substrain of the current Payment Estimate 2023 Image: Substrain of the current Payment Estimate Image: Substrain of the current Payment Estimate 11 Sep 18, 2023 SYSTEM (\$11,261.61) 12 Oct 2, 2023 SYSTEM \$14.464.41 12 Oct 2, 2023 SYSTEM (\$14,464.41) Image: Substrain of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substrain of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Exception 8 on the current Payment Estimate Image: Substraint of the current Payment Estimate Image: Substraint Estimate Image: S									(\$324.00)	
$\frac{12}{12} \begin{array}{ c c c } 2023 & \hline \\ 12 & \hline \\ 2023 & \hline \\ 12 & \hline \\ 2023 & \hline \\ 12 & \hline \\ 2023 & \hline \\ 11 & \hline \\ 2023 & \hline \\ 2023 & \hline \\ 11 & \hline \\ 2023 & \hline \\ 11 & \hline \\ 2023 & \hline $		0170	BIT. MATL FOR	Material		11		SYSTEM	\$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
$\frac{1}{12} = \frac{2023}{2023} = \frac{1}{12} = \frac{1}$						11		SYSTEM	(\$11,261.61)	
Image: Constraint of the state of						12		SYSTEM	\$14,464.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total \$0.00 Other Item Adjustment ACAD 13 Oct 16, 2023 woodwj1 \$41.46 ACAdjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18						12		SYSTEM	,	
Other Item Adjustment ACAD 13 Oct 16, 2023 woodwj1 \$41.46 AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18					- Total				\$0.00	
Adjustment 2023 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18				Material - To	tal				\$0.00	
					ACAD	13		woodwj1	\$41.46	9/13 - \$13.32 9/15 - \$18.96
ACAD - Total \$41.46					ACAD - Tota	al			\$41.46	



Nov 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	0170	FURN & PLACE	Other Item A	djustment - T	otal			\$41.46	
		BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$6,583.01)	
					12	Oct 2, 2023	SYSTEM	(\$3,202.80)	
				Overrun - T	otal			(\$9,785.81)	
			Overrun - To	tal				(\$9,785.81)	
	0170 -	Total						(\$9,744.35)	
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$20,368.00)	
					12	Oct 2, 2023	SYSTEM	(\$12,512.00)	
				Overrun - T	otal			(\$32,880.00)	
			Overrun - To	tal				(\$32,880.00)	
	0180 -	Total						(\$32,880.00)	
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Nov 15, 2023	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$40.00)	
				Overrun - T	otal			(\$40.00)	
			Overrun - To	tal				(\$40.00)	
	0260 -	Total						(\$40.00)	
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Nov 15, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$4,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$325.00)	
				Overrun - T	otal			(\$325.00)	
			Overrun - To	tal				(\$325.00)	
	0280 -	Total						(\$325.00)	
	0290	PREF THERMO PVMT MRKG, STRIAGHT	Material		15	Nov 15, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		ARROW			15	Nov 15, 2023	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARKING, COMBO	Material		15	Nov 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$950.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460	0300	PREF THERMO PVMT MARKING, COMBO	Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Nov 15, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$2,025.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0310 -	Total						\$0.00		
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 15, 2023	SYSTEM	\$15,904.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		WARTING			15	Nov 15, 2023	SYSTEM	(\$15,904.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$133.10)		
				Overrun - To	otal			(\$133.10)		
			Overrun - To	tal				(\$133.10)		
	0320 -	4 IN. YELLOW						(\$133.10)		
	0330	WATERBORNE PAVEMENT	Material		15	Nov 15, 2023	SYSTEM	\$8,764.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$8,764.14)		
				- Total					\$0.00	
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$95.70)		
				Overrun - To	otal			(\$95.70)		
			Overrun - To	tal				(\$95.70)		
	0330 -	Total						(\$95.70)		
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Nov 1, 2023	SYSTEM	(\$2,447.48)		
				Overrun - To	otal			(\$2,447.48)		
			Overrun - To	tal				(\$2,447.48)		
	0350 -	Total						(\$2,447.48)		
	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile		14	Nov 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,897.75)		
				Stockpile - T				(\$6,897.75)		
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,897.75		
			Construction	Stockpile ST	MI - Total			\$6,897.75		
			Material		14	Nov 1, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Nov 1, 2023	SYSTEM	(\$22,037.50)		
					15	Nov 15, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$22,037.50)		
				- Total	tal		\$0.00			
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0410	GUARDRAIL TYPE A, 7 FT.	Overrun	Type Overrun	14	Nov 1, 2023	SYSTEM	(\$3,762.50)	
		POST, 3 FT - 1.5		0	atal	2023		(\$2,702,50)	
			Ourser To	Overrun - Te	otal			(\$3,762.50)	
	0410 -	Total	Overrun - To	.ai				(\$3,762.50)	
	0410 -		Construction		14	Nov 1	SYSTEM		Deument Estimate Item Adjustment generated Steelenile Transaction
	0420	8 FT. POSTS, 6 FT 3 IN	Stockpile	- Total	14	Nov 1, 2023	STOTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0						
			Construction	Stockpile - I	4	lum 0	SYSTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		4	Jun 2, 2023	STOTEM	\$62,287.13	Payment Estimate item Aujustment generated Stockpile Transaction
			STMI	- Total				\$62,287.13	
			Construction	Stockpile S1	MI - Total			\$62,287.13	
			Material		14	Nov 1, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user skymm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$76,337.50)	Estimate Exception o on the current rayment Estimate.
					15	Nov 15, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$76,337.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$17,346.59	
	0430	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,160.00)	
			Construction	Stockpile - T	otal	_		(\$8,160.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,160.00	
			Construction	Stockpile S1	MI - Total			\$8,160.00	
	0430 -							\$0.00	
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$45,000.00)	
			Construction	Stockpile - 1				(\$45,000.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$48,750.00	
			Construction	Stockpile S1	MI - Total			\$48,750.00	
			Material		14	Nov 1, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$77,280.00)	
					15	Nov 15, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$77,280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0440 -	Total						\$3,750.00	
J4P3460 - 1	Fotal							(\$252,849.17)	
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)	
					7	Jul 17, 2023	SYSTEM	\$1,522.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1171.43000 - 1171.43000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0460	LINEAR GRADING	Overrun	Overrun					'is applied (if non-zero).
		CLASS 1		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	- Total						\$0.00	
	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun	6	Jun 30, 2023	SYSTEM	(\$86,438.21)	
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)	
					11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - To					(\$0.01)	
	0490 -	- Total						(\$0.01)	
	0500	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON
		PG64-22 (BP-1)			6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33
				ACAD - Tot	al			\$139.20	
			Other Item A	djustment - T				\$139.20	
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$156.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 30, 2023	SYSTEM	(\$197.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2023	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$353.94)	
			Price FUEL -	Total				(\$353.94)	
	0500 -							(\$214.74)	
	0510	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 2, 2023	SYSTEM	\$42,738.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG64-22 (BAS			2	May 2, 2023	SYSTEM	(\$42,738.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35
					6	Jun 30, 2023	woodwj1	\$9.64	Correcting AC Adjustment added on Estimate 0002 for 4/19 4/19 - \$9.64
					6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19
				ACAD - Tot				\$27.63	
				FUEL	2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)
					2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment
					6	Jun 30, 2023	woodwj1	(\$14.93)	Correcting FUEL Adjustment added on Estimate 0002 for 4/19 4/19 - (\$14.93)
					6	Jun 30, 2023	woodwj1	\$20.17	Removing FUEL Adjustment added on Estimate 0002 on 4/19
					6	Jun 30, 2023	woodwj1	(\$4.98)	Removing automatic FUEL adjustment added on Estimate 0005
				FUEL - Tota				(\$2.03)	
				.djustment - T				\$25.60	
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2023	SYSTEM	\$4,585.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',619.63649 - 620.30000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3460B	0510	BITUMINOUS	Overrun	Overrun					applied (if non-zero).													
		PAVEMENT MIXTURE		Overrun - T	otal			\$0.00														
		PG64-22 (BAS	Overrun - To	tal				\$0.00														
			Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					5	Jun 16, 2023	SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				(\$40.77)														
			Price FUEL -	Total				(\$40.77)														
	0510 -	Total				_		(\$15.17)														
	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01													
					3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42													
						4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON												
							4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON											
																4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60		
					5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24													
					6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate													
				ACAD - Tot	al			\$5,729.55														
			AC.	FUEL	2	May 2, 2023	woodwj1	(\$1,639.77)	Correct FUEL Adjustment 4/29 - (\$826.16) 4/30 - (\$813.61)													
					2	May 2, 2023	woodwj1	\$1,561.73	Removing Automatic FUEL Adjustment													
					3	May 16, 2023	woodwj1	(\$3,921.12)	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)													
								3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment										
															4	Jun 2, 2023	skyrmm1	(\$648.14)	Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON			
																		4	Jun 2, 2023	skyrmm1	(\$2,805.56)	Correct FUEL Adjustment: 5/16 - \$(1412.99), 1418.7 TON 5/17 - \$(1392.57), 1,398.2 TON
																4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment		
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)													
															5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)			
										5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment								
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$766.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$826.53) 5/13 - (\$771.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30)													
					6	Jun 30,	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0520	ASPH. CONC.	Other Item	FUEL		2023					
		MIXTURE PG 64-22 (SP048F)	Adjustment		7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment		
				FUEL - Tota				(\$9,053.72)			
			Other Item A	djustment - 1	ſotal			(\$3,324.17)			
			Overrun	Overrun		Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70120 - 92.83000, 'is applied (if non-zero).		
					11	Sep 18, 2023	SYSTEM	\$33,406.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70121 - 92.83000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	otal				\$0.00			
			Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				3	May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Jun 2, 2023	SYSTEM	(\$2,713.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Jun 16, 2023	SYSTEM	(\$988.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jul 17, 2023	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$9,033.44)			
			Price FUEL -	Total				(\$9,033.44)			
	0520 - Total	Total						(\$12,357.61)			
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13		
					4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON		
					4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$799.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON		
							4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11
						6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$17.384 6/27 - \$155.07	
					6	Jun 30,	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11		
				ACAD - 7-1		2023		00.040 -			
				ACAD - Tot		May 15		\$8,213.51			
				FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$199.44) 5/12 - (\$1199.44) 5/13 - (\$672.10)		



				A 11								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	0530	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL	3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment			
		MIXTURE PG 64-22 (SP1			4	Jun 2, 2023	skyrmm1	(\$3,581.66)	Correct FUEL Adjustment from Estimate 0003 for 5/2 and 5/2: 5/2 - \$(1710.23), 1,826.91 TON 5/3 - \$(1,871.43), 1,913.57 TON			
					4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON			
					4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment			
					4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)			
					6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)			
					6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment			
					6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11			
					7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment			
				FUEL - Tota	I			\$0.24				
			Other Item A	djustment - T	otal			\$8,213.75				
			Price FUEL		3	May 16, 2023	SYSTEM	(\$8,767.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								4	Jun 2, 2023	SYSTEM	(\$792.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									6	Jun 30, 2023	SYSTEM	(\$9,441.50)
					7	Jul 17, 2023	SYSTEM	\$37.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$18,963.63)				
			Price FUEL -	Total				(\$18,963.63)				
	0530 -	Total						(\$10,749.88)				
	0540	TACK COAT	Material		2	May 2, 2023	SYSTEM	\$17,717.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$17,717.91)				
					3	May 16, 2023	SYSTEM	\$48,601.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 16, 2023	SYSTEM	(\$48,601.98)				
					4	Jun 2, 2023	SYSTEM	\$59,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0540 -	Total						\$0.00				
	0560	FURN & PLACE CONC MATL FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)				
		FULL DEPTH			7	Jul 17, 2023	SYSTEM	\$59,404.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is applied (if non-zero).			
				Overrun - Te	otal			\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0590	FULL DEPTH	Overrun	Overrun	3	May 16,	SYSTEM	(\$743.40)	
		PAVEMENT REPAIR SAW CUT (FOR			7	2023 Jul 17,	SYSTEM	\$743.40	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	DOWEL BAR	Overrun	Overrun	3	May 16,	SYSTEM	(\$1,357.20)	
		(DRILLING, FURNISHING AND INST			7	2023 Jul 17,	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all
					- 4 - 1	2023		60.00	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -							\$0.00	
	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$43,720.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2023	skyrmm1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					6	Jun 30, 2023	woodwj1	\$25.62	AC Adjustment and corrected AC Adjustment on 4/19 4/19 - \$13.02 6/27 - \$12.60
					6	Jun 30, 2023	woodwj1	(\$9.64)	Removing the AC Adjustment added on Estimate 0005 on 4/19
				ACAD - Tota	al			\$76.42	
			Other Item A	djustment - T	otal			\$76.42	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)	
					5	Jun 16, 2023	SYSTEM	(\$2,441.55)	
					6	Jun 30, 2023	SYSTEM	(\$9,115.12)	
					7	Jul 17, 2023	SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.54000 - 325.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0610 -	Total						\$76.42	
	0620	REMOVAL FOR	Other Item	ACAD	2	May 2,	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs
	0020	CLASS B PARTIAL DEPTH PAVT R	Adjustment	ACAD	2	2023	woodwji	φ00.44	4/19 - \$0.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620
				ACAD - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$145,848.80)	
					6	Jun 30,	SYSTEM	(\$34,744.80)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3460B	0620	REMOVAL FOR	Overrun	Overrun		2023			
		CLASS B PARTIAL DEPTH PAVT R			7	Jul 17, 2023	SYSTEM	\$180,593.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.00000 - 248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0620 -	- Total						\$0.00	
	0630	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$5,031.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	- Total						\$0.00	
	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$1,800.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0640	- Total	Material - To	-tai				\$0.00	
	0650	CMS W/O	Matarial		2	May 2	SYSTEM		This adjustment effects the original system generated Material Dayment
	0050	COMMUNICATION INTERFACE, CONT F/	Material			May 2, 2023		\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$5,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	- Total						60.00	
	0000	PREF THERMO PVMT MARK, 24 IN WHIT						\$0.00	
	0680	PREF THERMO PVMT MARK, 24	Material		7	Jul 17, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material		7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material			2023 Jul 17,		\$1,300.00	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material		7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material		7 8	2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material		7 8 8	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material		7 8 8 9	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		PREF THERMO PVMT MARK, 24	Material		7 8 8 9 9	2023 Jul 17, 2023 Aug 2, 2023 Aug 12, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material		7 8 8 9 9 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 12, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skymmn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material		7 8 8 9 9 10 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0011) due to user skymmn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymmn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material	- Total	7 8 8 9 9 10 10 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skymmn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material Material - To		7 8 8 9 9 10 10 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skymmn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24		tal Overrun	7 8 8 9 9 10 10 11 11 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24	Material - To	tal	7 8 8 9 9 10 10 11 11 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0011) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0680	PREF THERMO PVMT MARK, 24	Material - To	tal Overrun Overrun - Tr	7 8 8 9 9 10 10 11 11 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3460B	0690	PREF THERMO PVMT MARK, 24	Material	Туре	7	Jul 17, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment							
		IN YELLOW			7	Jul 17,	SYSTEM	(\$2,980.00)	Estimate Exception 5 on the current Payment Estimate.							
						2023	or or Em	(\$2,000.00)								
					8	Aug 2, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					8	Aug 2, 2023	SYSTEM	(\$2,980.00)								
					9	Aug 15, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					9	Aug 15, 2023	SYSTEM	(\$2,980.00)								
					10	Sep 5, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					10	Sep 5, 2023	SYSTEM	(\$2,980.00)								
					11	Sep 18, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0690 -							\$0.00								
	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
								7	Jul 17, 2023	SYSTEM	(\$1,300.00)					
					8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												8	Aug 2, 2023	SYSTEM	(\$1,300.00)	
					9	Aug 15, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					9	Aug 15, 2023	SYSTEM	(\$1,300.00)								
					10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					10	Sep 5, 2023	SYSTEM	(\$1,300.00)								
					11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0700 -		Matavial		7	101.47	OVOTEM	\$0.00	This adjustment effects the original system are not difficult Original Comparison							
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Jul 17, 2023	SYSTEM	(\$14,204.41)								
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					8	Aug 2, 2023	SYSTEM	(\$14,204.41)								
					9	Aug 15,	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3460B	0710	4 IN. WHITE WATERBORNE	Material			2023			Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
		PAVEMENT MARKING			9	Aug 15, 2023	SYSTEM	(\$14,204.41)									
					10	Sep 5, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Sep 5, 2023	SYSTEM	(\$14,204.41)									
					11	Sep 18, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					11	Sep 18, 2023	SYSTEM	(\$14,204.41)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater								
					15	Nov 15, 2023	woodwj1	\$607.70	Corrected Retroreflectivity Adjustment based on plan quantity <270 - 0.00% - \$0.00 270 to 299 - 0.00% - \$0.00 300 to 349 - 12.8% - \$0.00 >=350 - 87.2% - \$607.70								
					15	Nov 15, 2023	woodwj1	(\$619.41)	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.								
				REFL - Tota	I			\$607.70									
			Other Item A	djustment - T	otal			\$607.70									
			Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$268.62)									
					15	Nov 15, 2023	SYSTEM	\$268.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0710 -	Total						\$607.70									
	0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					7	Jul 17, 2023	SYSTEM	(\$6,844.31)									
					8	Aug 2, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Aug 2, 2023	SYSTEM	(\$6,844.31)									
					9	Aug 15, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					9				S	9	9		9	Aug 15, 2023	SYSTEM	(\$6,844.31)	
								10	Sep 5, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Sep 5, 2023	SYSTEM	(\$6,844.31)									
					11	Sep 18, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					11	Sep 18, 2023	SYSTEM	(\$6,844.31)									
				- Total				\$0.00									
			Material - To					\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0720	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	(\$599.80)	Concrete exceptions to be painted when J4P3460 is being striped. This deduct will be re-evaluated with those retro reflectivity results.					
		PAVEMENT MARKING			15	Nov 15, 2023	woodwj1	\$29.80	Corrected Retroreflectivity Adjustment based on plan quantity <196 - 9.1% - (\$742.68) 196 to 224 - 7.1% - (\$115.13) 225 to 274 - 48.2% - \$0.00 >=275 - 35.6% - \$144.93 The 9.1% of the striping that required restriping wasn't actually striped when					
									the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80					
					15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.					
				REFL - Tota	I			\$29.80						
			Other Item A	djustment - T	otal			\$29.80						
	0720 -	Total						\$29.80						
	0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$576.28)						
					11	Sep 18, 2023	SYSTEM	\$576.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.73000 - 3.73000, 'is applied (if non-zero).					
		0730 - Total		Overrun - T	otal			\$0.01						
			Overrun - To	tal				\$0.01						
	0730 -	Total						\$0.01						
	0750	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$3,853.77)						
		TRANSITIONS)			11	Sep 18, 2023	SYSTEM	\$3,853.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.70000 - 5.70000, 'is applied (if non-zero).					
				Overrun - To	otal			(\$0.57)						
			Overrun - To	tal				(\$0.57)						
	0750 -	Total						(\$0.57)						
	0790	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$2,882.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total	7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	Stockpile - 1	otal			(\$15,320.13)						
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$15,320.13						
			Construction	Stockpile S1	MI - Total			\$15,320.13						
			Material		5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
							Ę	5	5	5	Jun 16, 2023	SYSTEM	(\$5,200.00)	
					6	Jun 30, 2023	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 30, 2023	SYSTEM	(\$27,625.00)						
					7	Jul 17, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 17, 2023	SYSTEM	(\$27,638.00)						
					8	Aug 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment					



MASE 00 MOSE 00.08/00/000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Provide <	J4P3460B	0790	MGS GUARDRAIL	Material						Estimate Exception 1 on the current Payment Estimate.										
						8		SYSTEM	(\$27,638.00)											
Provide						9		SYSTEM	\$27,638.00	Estimate Item Adjustment (0007) due to user caihaj1 overridding Payment										
770 - Teal 22/3 9737EM 427.38.00 Permain team Adjustment Optical Social System Control of Phymeret Estimate Exception 1 on the current Phymeret Estimate Exception 2 on the current Phymeret Estimate Exception 4 on the current Phymeret Estimate.						9		SYSTEM	(\$27,638.00)											
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$27,638.00</td><td>Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment</td></th<>						10		SYSTEM	\$27,638.00	Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment										
File Second Elification from a current Payment Elimination Elification from a c						10		SYSTEM	(\$27,638.00)											
						11		SYSTEM	\$27,638.00	Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment										
Rel value View of the second sec						11		SYSTEM	(\$27,638.00)											
Vision Vision<						12		SYSTEM	\$27,638.00	Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment										
Nov 1 2023 2023 Estimate Exception 3 Interview Payment Estimate. 14 Nov 1 SYSTEM \$27,838.00 Estimate Exception 4 on the current Payment Estimate. Interview Payment Estima						12		SYSTEM	(\$27,638.00)											
						13		SYSTEM	\$27,638.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment										
 						13		SYSTEM	(\$27,638.00)											
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \end{array} \\ \hline \\ & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ \hline \\ \hline \\ & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ \hline \\ \hline \\ & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} \\ \hline \end{array} \\ \end{array} \\$						14		SYSTEM	\$27,638.00	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment										
$ \left \begin{array}{c c c c } \hline \\ \hline $								14		SYSTEM	(\$27,638.00)									
OPD Total Solution 000 MSS GUARDRALL, 8 FT: POSTS 6. Construction Stockpile 6 Jun 30, 2023 SYSTEM (\$2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0800 MSS GUARDRALL, 8 FT: POSTS 6. Construction Stockpile 6 Jun 30, 2023 SYSTEM (\$2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0800 MSS GUARDRALL, 8 FT: POSTS 6. Construction Stockpile 4 Jun 2, 2023 SYSTEM \$2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0800 MSS GUARDRALL, 8 FT: POSTS 6. Construction Stockpile 4 Jun 2, 2023 SYSTEM \$2,737.50 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jun 17, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user symmet overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Jun 17, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jun 17, 2023 SYSTEM \$4,650.00 This adjustment offse						15		SYSTEM	\$27,638.00	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment										
Image: Normal interval Starting interval Starting interval Starting interval Starting interval 0300 MGS GUARDSRI, F.T. 31 Construction interval Construction interval Image: Co						15		SYSTEM	(\$27,638.00)											
0799 - Total S0.00 0800 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 31N Construction Stockpile 6 Jun 30, 2023 SYSTEM (S2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Construction Stockpile - Total (S2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0800 Construction Stockpile 4 Jun 2, 2023 SYSTEM \$2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0800 Total - Total - Total S2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0800 Total - Total - Total S2,737.50 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0018) due to user woodwif overridding Payment Estimate Item Adjustment (0018) due to user woodwif overridding Payment Estimate Item Adjustment (0018) due to user woodwif overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Payment Estimate Item Adjustment (0025) due to user skymmit overridding Pay					- Total				\$0.00											
0800 MGS GUARDRAIL 8 FT. POSTS, 6 FT. 3 IN Construction Stockpile Construction Total SYSTEM (\$2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0800 FT. 3 IN Construction Stockpile 1 (\$2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0800 Construction Stockpile TMI 4 Jun 2, 2023 SYSTEM \$2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0800 Total - Total \$2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0801 Total - Total \$2,737.50 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodyl1 overridding Payment Estimate Item Adjustment (0018) due to user woodyl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 30, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Jul 17, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8				Material - Tot	tal				\$0.00											
8 FT. POSTS, 6 FT 3 IN Stockpile Image: Construction Stockpile - Total (§2,737.50) - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 Construction Stockpile STMI - Total §2,737.50 Constru									\$0.00											
-Total (\$2,737.50) Construction Stockpile -Total (\$2,737.50) -Total 2023 SYSTEM \$2,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 52,737.50 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile -Total 52,737.50 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material 6 Jun 30, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 6 Jun 30, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 7 Jul 17, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment 9 Aug 15, SYSTEM		0800	8 FT. POSTS, 6			6		SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
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Material6Jun 30, 2023SYSTEM\$4,650.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.6Jun 30, 2023SYSTEM(\$4,650.00)7Jul 17, 2023SYSTEM\$4,650.007Jul 17, 2023SYSTEM(\$4,650.00)7Jul 17, 2023SYSTEM(\$4,650.00)7Jul 17, 2023SYSTEM(\$4,650.00)8Aug 2, 2023SYSTEM(\$4,650.00)8Aug 2, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.009Aug 15, 2023SYSTEM\$4,650.00				Construction																
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7 Jul 17, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Jul 17, 2023 SYSTEM (\$4,650.00) 8 Aug 2, 2023 SYSTEM \$4,650.00 9 Aug 15, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate															6		SYSTEM	(\$4,650.00)	Example Exception 2 on the current Payment Estimate.	
7 Jul 17, 2023 SYSTEM ((\$4,650.00) 8 Aug 2, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM (\$4,650.00) 9 Aug 15, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment																	7	7	7	2
8 Aug 2, 2023 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment 8 Aug 2, 2023 SYSTEM (\$4,650.00) 9 Aug 15, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$4,650.00)											
8 Aug 2, 2023 SYSTEM (\$4,650.00) 9 Aug 15, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment						8	Aug 2,	SYSTEM	\$4,650.00	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment										
					8	8		SYSTEM	(\$4,650.00)											
						9		SYSTEM	\$4,650.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0800	MGS GUARDRAIL,	Material	. , , , , ,					Estimate Exception 2 on the current Payment Estimate.
		8 FT. POSTS, 6 FT 3 IN			9	Aug 15, 2023	SYSTEM	(\$4,650.00)	
					10	Sep 5, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$4,650.00)	
					11	Sep 18, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$4,650.00)	
					12	Oct 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$4,650.00)	
					13	Oct 16, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$4,650.00)	
					14	Nov 1, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$4,650.00)	
					15	Nov 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total	Ormaterration		5	h.m. 40	OVOTEN	\$0.00	Demonstration of the second second of the dealer in Transcention
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jun 16, 2023 Jun 30,	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	0	2023	STOTEM	(\$16,320,00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	otal			(\$16,320.00)	
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,320.00	
			Construction	Stockpile S1	MI - Tota			\$16,320.00	
	0810 -	- Total						\$0.00	
	0820	MGS VERTICAL CONCRETE	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$8,160.00)	
			Construction	Stockpile - 1	otal			(\$8,160.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,160.00	
			Construction	Stockpile S	MI - Tota			\$8,160.00	
	0820 -		0 1 1		-		0.10	\$0.00	
	0830	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL			~				
		END TERMINAL (MASH)			6	Jun 30, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM	(\$37,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
23460B	0830	TYPE A CRASHWORTHY	Stockpile STMI			2023								
		END TERMINAL (MASH)		- Total				\$37,500.00						
		(Construction Material	n Stockpile S ⁻	MI - Total	Jun 16,	SYSTEM	\$37,500.00 \$32,200.00	This adjustment offsets the original system generated Material Dayment					
			Material		J	2023	STOTEM	φ32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jun 16, 2023	SYSTEM	(\$32,200.00)						
					6	Jun 30, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jun 30, 2023	SYSTEM	(\$64,400.00)						
					7	Jul 17, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jul 17, 2023	SYSTEM	(\$64,400.00)						
					8	Aug 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 2, 2023	SYSTEM	(\$64,400.00)						
					9	Aug 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 15, 2023	SYSTEM	(\$64,400.00)						
					10	Sep 5, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										10	Sep 5, 2023	SYSTEM	(\$64,400.00)	
					11	Sep 18, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
									11	Sep 18, 2023	SYSTEM	(\$64,400.00)		
					12	Oct 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$64,400.00)						
					13	Oct 16, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$64,400.00)						
					14	Nov 1, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Nov 1, 2023	SYSTEM	(\$64,400.00)						
					15	Nov 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Nov 15, 2023	SYSTEM	(\$64,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0830 -							\$0.00						
	5003	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 16, 2023	SYSTEM	\$43,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skymm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 16, 2023	SYSTEM	(\$43,900.00)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	5003	GRAVEL (A) OR	Material - To	al				\$0.00	
		CRUSHED STONE (B)	Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$10,000.00)	
				6 Jun 30, SYSTE 2023					
					9	Aug 15, 2023	SYSTEM	\$40,500.00	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).
					10	Sep 5, 2023	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			(\$1,800.00)	
			Overrun - To	tal				(\$1,800.00)	
	5003 -	Total						(\$1,800.00)	
J4P3460B	P3460B - Total								
Overall - Total								(\$277,553.22)	



Contract Adjustments for Contract - 230120-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4P3460B	Other Contract Adjustment	ABIR	\$29,576.77	100	Aug 2, 2023	skyrmm1	NBLN1 \$13,164.24 SBLN1 \$16,412.53
8 - Total					\$29,576.77			
14	J4P3460B	Other Contract Adjustment	TSR	\$19,425.10	100	Nov 2, 2023	skyrmm1	SP048 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$46,036.27	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$22,929.00	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR bonus
		Other Contract Adjustment	TSR	\$27,750.14	100	Nov 2, 2023	skyrmm1	SP048 on J4P3460B, TSR bonus
14 - Total					\$116,140.51			
Overall - Total					\$145,717.28			