

Pay Estimate Created Date: December 4, 2023

Progress Estimate 16	Number	Contract ID Prime Contrac	230120-C08 Ideker, Inc.		iod Start iod End	November 16, 2023 December 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,973,174.01 \$339,991.55 \$8,313,165.56		
Approval Date								By User		
December 4, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by							
December 4, 2023			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 5, 2023				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Comp	letion Date	% of Current Contract Amou	nt Complete		
November 1, 20	23	Novem	ber 1, 2023				102.84%			
	Contract I	nformational Dat	tes			Milestones				
Date Description	Original C	ompletion Date	Current Completi	on Date	No Miles	tones Exist for Contra	ct			
Acceptance Date										
Awarded Date	February 8	3, 2023	February 8, 2023							
Letting Date	January 20), 2023	January 20, 2023							
Notice to Proceed Date	March 13,	2023	March 13, 2023							
Open to Traffic Date										
Work Began Date	April 19, 20	023	April 19, 2023							

Contract Total Pay For Estimate No. 16

		This Estimate	Previous	To Date	
230120-C08					
	Total Posted Items Pay	\$62,011.18	\$8,487,621.79	\$8,549,632.97	
	Gross Item Adjustments	\$0.00	(\$277,553.22)	(\$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	
			\$8,355,785.85	\$8,417,797.03	
Contract Total Pa	yable This Estimate:	\$62,011.18			

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	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$31,500.000	0.95	\$29,925.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,246	\$7,476.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	80	\$1,440.00
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$14.370	1,042.2	\$14,976.41
	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$14.370	570.2	\$8,193.77
Project J4P3460	- Total						\$62,011.18
Overall - Total	\$62,011.18						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-21,235.11	\$95.00	(\$2,017,335.45)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	21,235.11	\$95.00	\$2,017,335.45
	0080	TACK COAT	Material			-26,819	\$3.25	(\$87,161.75)
	0080	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 2 on	26,819	\$3.25	\$87,161.75



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 4, 2023

Progre		imate Number 16	Contract II Prime Con			······································			al Contract A nange Order nt Contract A	Amount	\$7,973,174.01 \$339,991.55 \$8,313,165.56	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3460							the current Payment E	stimate.				
	0150 DOWEL BAR (F AND INSTALL BASKET DEPTH PAVEM		TION WITH	Material					-4	\$162.00	(\$648.00)	
	0150	DOWEL BAR (FI AND INSTALLA BASKETS DEPTH PAVEME	TION WITH	Material		generated M Adjustme overridding Pay	ent offsets the original laterial Payment Estima nt (0004) due to user sl /ment Estimate Excepti the current Payment E	ate Item kyrmm1 ion 5 on	4	\$162.00	\$648.00	
	0440	TYPE A CRAS		Material					-24	\$3,220.00	(\$77,280.00)	
	0440	TYPE A CRAS		Material		generated M Adjustme overridding Pay	ent offsets the original laterial Payment Estima nt (0005) due to user sl rment Estimate Excepti the current Payment E	ate Item kyrmm1 ion 4 on	24	\$3,220.00	\$77,280.00	
J4P3460B	0830	TYPE A CRAS		Material					-20	\$3,220.00	(\$64,400.00)	
	0830	TYPE A CRAS	Material		generated M Adjustme overridding Pay	ent offsets the original laterial Payment Estima nt (0001) due to user sl /ment Estimate Excepti the current Payment E	ate Item kyrmm1 ion 3 on	20	\$3,220.00	\$64,400.00		
Total											\$0.00	



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	\$62,011.18	\$4,563,660.60	\$4,625,671.78
Gross Item Adjustments	\$0.00	(\$252,849.17)	(\$252,849.17)
Gross Item Pay	\$62,011.18	\$4,310,811.43	\$4,372,822.61
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	\$0.00	\$3,923,961.19	\$3,923,961.19
Owners Harry Arithmeters and a	\$0.00	(\$24,704.05)	(\$24,704.05)
Gross Item Adjustments			
Gross Item Adjustments Gross Item Pay	\$0.00	\$3,899,257.14	\$3,899,257.14
Gross Item Pay	\$0.00	\$3,899,257.14	,,
	1		\$3,899,257.14 \$0.00 \$0.00
Gross Item Pay	\$0.00 \$0.00	\$3,899,257.14 \$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	skyrmm1	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.	Material testing results will be added at a later date	skyrmm1	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.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	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.	PAL form will be added at a later date	skyrmm1	Overridden
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.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	Acknowledged
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.	Item overrun will be addressed in a later Change Order	skyrmm1	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.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	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.	Item overrun will be addressed in a later Change Order	skyrmm1	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	skyrmm1	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	skyrmm1	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	skyrmm1	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)

can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C08	J4P3460	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$31,500.00	\$29,925.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	13.50	\$100.00	\$1,350.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	14.25	\$960.00	\$13,680.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	202.25	\$100.00	\$20,225.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	10,258.86	\$101.50	\$1,041,274.29
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	198.95	\$176.48	\$35,110.70
		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	\$2,017,335.45
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	26,819.00	\$3.25	\$87,161.75
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	0.00	93.40	SQYD	109.30	\$271.60	\$29,685.88
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	320.00	0.00	320.00	LF	354.00	\$2.10	\$743.40
		0001	0140	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	40.00	0.00	40.00	EA	50.00	\$8.70	\$435.00
				6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	2.00	0.00	2.00		4.00	\$162.00	\$648.00
		0001	0150	0131017	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	4.00	\$162.00	\$048.00
		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	\$0.00
	0001	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	\$14,464.41
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	347.50	\$160.00	\$55,600.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	0.00	2,492.00	SQFT	1,246.00	\$6.00	\$7,476.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	0.00	563.00	EA	80.00	\$18.00	\$1,440.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.00
		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	\$5,850.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$259,625.05	\$259,625.05
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$6.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	0.00	101.00	LF	103.00	\$20.00	\$2,060.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	0.00	285.00	LF	248.00	\$20.00	\$4,960.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$325.00	\$2,600.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	9.00	\$225.00	\$2,025.00
		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	\$15,904.24
		0001	0330	6206001C		78,804.00	0.00	78,804.00	LF	79,674.00	\$0.11	\$8,764.14
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	0.00	4,320.00	LF	0.00	\$1.00	\$0.00
		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	\$716,760.28
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	1,042.20	\$14.37	\$14,976.41
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	570.20	\$14.37	\$8,193.77
		0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$11.60	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$40.00	\$0.00
		0001	0400	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	0.00	\$2.70	\$0.00
		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	\$22,037.50
		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	\$76,337.50



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 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 POST To Date (See repo 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
		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
		3460 - Tota			te as of Report Generated Date							\$4,625,671
	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	\$10,56
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,16
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,87
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,08
		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	\$925,00
		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	\$1,395,03
		0001	0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,96
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,00
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,69
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	5
		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	:
(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	\$1,1	
		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	\$2,2
		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	\$55,2
		0001	0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,6
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	1,244.00	\$6.00	\$7,4
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	120.00	\$18.00	\$2,1
		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	\$5,8
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,1
		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	\$1,3
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	149.00	\$20.00	\$2,9
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,3
		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	\$13,9
		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	\$8,1
		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	\$24,8
		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	\$26,2
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.10	\$5.70	\$54,4
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,3
		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	\$27,6
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,6
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,0
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,8
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,4
		0010		0000011							+ - ,==	φσ1,1



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	93460B - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,923,961.18
230120-C08 Overall - Total Value Posted to Date as of Report Generated Date									\$8,549,632.96			



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

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

Project: J4P3460

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/30/23	12/4/23	0.95	LS	MO45 from 273 to Buchanan County line					
0190	6161005	CONSTRUCTION SIGNS	11/30/23	12/4/23	1,246.00	SQFT	Waiting on reported quantities for additional payment					
0200	6161025	CHANNELIZER (TRIM LINE)	11/30/23	12/4/23	80.00	EA	Various on MO45					
0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/30/23	12/4/23	1,042.20	STA	Paid per plan					
0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	11/30/23	12/4/23	570.20	STA	Paid per plan					

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



Dec 6, 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 - T	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	otal			(\$11,225.00)	
	0040	T -4-1	Overrun - To	otal				(\$11,225.00)	
	0040 -							(\$11,225.00)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 16, 2023	woodwj1	\$3,571.76	AC Adjustment 9/18 - \$119.77 9/20 - \$185.87 9/20 - \$92.42 9/21 - \$199.17 9/25 - \$236.36 9/26 - \$236.36 9/26 - \$236.53 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 10/4 - \$822.85 10/14 - \$704.150 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	
			Other Item A	djustment - T				\$4,231.78	
			Overrun	Overrun		Nov 1, 2023	SYSTEM	(\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	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	STOLEM	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460	0050	BIT. PAVEMENT	Price FUEL	- Total				\$14,390.60				
		MIXTURE 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	I			(\$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				
		Total	Price FUEL -	Total			\$244.40					
								(\$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.			
				2023 Estimate Item Adjustment								
					13		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		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)				
					16	Dec 4, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Dec 4, 2023	SYSTEM	(\$2,017,335.45)				
				- Total				\$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 - \$665.50 9/27 - \$612.69 9/28 - \$524.59 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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3460	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					10/12 - \$447.60 10/13 - \$360.98															
		MIXTURE PG 64-22 (SP1			14	Nov 1, 2023	woodwj1	\$1,002.24	AC Adjustment 10/16 - \$603.47 10/17 - \$335.27 10/19 - \$63.50															
				ACAD - Tota	al			\$9,555.80																
				FUEL	13	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 9/26 - \$1568.26 9/26 - \$1543.69 9/27 - \$1672.50 9/27 - \$1672.50 9/28 - \$1432.01 9/29 - \$882.13 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																
			Other Item Ad	djustment - T	otal			\$9,555.85																
				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 - Total				(\$246,458.45)																
		C	Overrun - To	tal				(\$246,458.45)																
			Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					13	Oct 16, 2023	SYSTEM	\$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					14	Nov 1, 2023	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$29,681.25																
			Price FUEL -	Total				\$29,681.25																
	0070 -	Total						(\$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 Exception 2 on the current Payment Estimate.															
					12	Oct 2, 2023	SYSTEM	(\$32,090.50)																
																			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)																
					1															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)												
					1:		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)																
						16	Dec 4, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					16	Dec 4,	SYSTEM	(\$87,161.75)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0080	TACK COAT	Material			2023			
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	14	Nov 1,	SYSTEM	\$0.00 (\$2,099.50)	
			ovenun			2023	OTOTEM		
			Overrun - Tot	Overrun - T	otal			(\$2,099.50)	
	0080 -	Total	Overrun - To	tai				(\$2,099.50) (\$2,099.50)	
	0100	FURN & PLACE	Overrun	Overrun	11	Sep 18,	SYSTEM	(\$4,318.44)	
		CONC MATL FOR FULL DEPTH		Overrun - T	otol	2023		(\$4,318.44)	
			Overrun - Tot		otai			(\$4,318.44)	
	0100 -	Total						(\$4,318.44)	
	0130	FULL DEPTH PAVEMENT	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$71.40)	
		REPAIR SAW CUT (FOR		Overrun - T	otal	2023		(\$71.40)	
		(FUK	Overrun - Tot					(\$71.40)	
	0130 -	Total						(\$71.40)	
	0140	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$87.00)	
		INST		Overrun - T	otal			(\$87.00)	
	0140 -	T -4-1	Overrun - Tot	tal				(\$87.00)	
	0140 -	DOWEL BAR	Material		11	Sep 18,	SYSTEM	(\$87.00) \$648.00	This adjustment offsets the original system-generated Material Payment
	0150	(FURNISH AND INSTALL WITH BASK	Material			2023	STOTEM	φ040.00	Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$648.00)	
					12	Oct 2, 2023	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.
					12	Oct 2, 2023	SYSTEM	(\$648.00)	
					13	Oct 16, 2023	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.
					13	Oct 16, 2023	SYSTEM	(\$648.00)	
					14	Nov 1, 2023	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.
					14	Nov 1, 2023	SYSTEM	(\$648.00)	
					15	Nov 15, 2023	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.
					15	Nov 15, 2023	SYSTEM	(\$648.00)	
					16	Dec 4, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 4, 2023	SYSTEM	(\$648.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$324.00)	
				Overrun - T	otal			(\$324.00)	
	0150 -	Total	Overrun - Tot					(\$324.00) (\$324.00)	
	0150 -	FURN & PLACE BIT. MATL FOR	Material		11	Sep 18, 2023	SYSTEM	(\$324.00) \$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment
		DIT. WATELOK				2020			Low and the second



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0170	CL B PARTIAL	Material	Туре					Estimate Exception 6 on the current Payment Estimate.
J4F J400	0170	CE D FARTIAL	Waterial		11	Sep 18,	SYSTEM	(\$11,261.61)	Estimate Exception of on the current Payment Estimate.
						2023	OTOTEM	(\$11,201.01)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$14,464.41)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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
				ACAD - Tot				\$41.46	
				djustment - T				\$41.46	
			Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$6,583.01)	
					12	Oct 2, 2023	SYSTEM	(\$3,202.80)	
				Overrun - Total				(\$9,785.81)	
			Overrun - To	tal				(\$9,785.81)	
	0170 -	Total						(\$9,744.35)	
	0180	REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$20,368.00)	
		DEPTH PAVT R			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		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, SYSTE 2023		(\$2,060.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$40.00)	
				Overrun - T	otal			(\$40.00)	
	0000	T .4.1	Overrun - To	tal				(\$40.00)	
	0260 -	Total PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Nov 15, 2023	SYSTEM	(\$40.00) \$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 - Tot	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 - Tot					\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$325.00)	
			0	Overrun - T	otal			(\$325.00)	
			Overrun - To	ial 🛛				(\$325.00)	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
60	0280 -	Total						(\$325.00)		
	0290	PREF THERMO PVMT MRKG, STRIAGHT ARROW	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 - Tot	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 Paymen Estimate Exception 15 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$950.00)		
				- Total				\$0.00		
			Material - Tot	al				\$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 Paymen Estimate Exception 16 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$2,025.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0310 -	Total						\$0.00		
	0320	4 IN. WHITE WATERBORNE PAVEMENT	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 Paymen Estimate Exception 17 on the current Payment Estimate.	
		MARKING			15	Nov 15, 2023	SYSTEM	(\$15,904.24)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
				Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$133.10)	
				Overrun - T	otal			(\$133.10)		
			Overrun - To	tal				(\$133.10)		
	0320 -	Total						(\$133.10)		
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 Paymen Estimate Exception 19 on the current Payment Estimate.	
		MARINO			15	Nov 15, 2023	SYSTEM	(\$8,764.14)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$95.70)		
				Overrun - T	otal			(\$95.70)		
			Overrun - To	tal				(\$95.70)		
ļ	0330 -							(\$95.70)		
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun Overrun - T		Nov 1, 2023	SYSTEM	(\$2,447.48)		
			Overrun - To		otui			(\$2,447.48)		
	0350 -	Total						(\$2,447.48)		
	0410	GUARDRAIL TYPE A, 7 FT.	Construction Stockpile		14	Nov 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, 3 FT - 1.5		- Total				(\$6,897.75)		
			Construction		lotal			(\$6,897.75)		
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile STMI	- Total				\$6,897.75		
			Construction	Stockpile S	TMI - 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				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$3,762.50)		
				Overrun - T	otal			(\$3,762.50)		
			Overrun - To	tal				(\$3,762.50)		
	0410	Total						(\$3,762.50)		
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN		- Total				(\$44,940.54)		
			Construction	Stockpile - 1	Fotal			(\$44,940.54)		
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$62,287.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$62,287.13		
			Construction	onstruction Stockpile STMI - Total						
			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 skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						14	Nov 1, 2023	SYSTEM	(\$76,337.50)	
						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	tal				\$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 - 1	Fotal			(\$8,160.00)		
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,160.00		
			Construction	Stockpile S	TMI - Total			\$8,160.00		
	0430 -	Total						\$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	Fotal			(\$45,000.00)		
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$48,750.00		
			Construction	Stockpile S	e STMI - 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	



IndexIndexIndexIndexIndexIndexIndexIndexIndexUP3414100100010001000100010001000UP34141000100010720001000	Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pamarka
VICANING Fig. 2000	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date		Amount	Remarks
Field FERMINE, WARDING VIEW Field VIEW 677,20000 Field VIEW	J4P3460	0440		Material						Estimate Exception 8 on the current Payment Estimate.
			END TERMINAL			14		SYSTEM	(\$77,280.00)	
Normal						15		SYSTEM	\$77,280.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$77,280.00)</td><td></td></th<>						15		SYSTEM	(\$77,280.00)	
Image: state in the s						16		SYSTEM	\$77,280.00	Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment
Image: Matrix Formation of Matrix Formatio						16		SYSTEM	(\$77,280.00)	
bdd - Todal USE VIEW USE VIEW Status VIEW <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00	
J4P3405 * coal UNEAR GRADING APRIADS Overant CAXS Overant Coal Overant Coal Overant Coal Overant Coal Overant Coal SYSTEM G15.22.80 Util price based on averaged overant adjustments for installed quarity on all septied (fnon-zero). 0400 Overant = Total SYSTEM S1.522.80 Util price based on averaged overant adjustments for installed quarity on all septied (fnon-zero). 0400 MISC, GRAVEL OR R, STOM Overant Coal 480.5 SYSTEM 480.4 0410 MISC, GRAVEL OR R, STOM Overant Coal 0 SYSTEM 6480.458.21) 0410 MISC, GRAVEL OR R, STOM Overant Coal 0 SYSTEM 5414.148.82 Unit price based on averaged overant adjustments for installed quarity on all applied (f non-zero). 0410 Overant = Total 110 Sep 18 SYSTEM 5414.148.82 0410 Overant = Total MIST,				Material - To	tal				\$0.00	
J4P3408 040 LIMEAR GRUINING CLASS 1 Overnan 1 2 XW 2. SYSTEM (61,522,60) 7 Jul 17, 2023 SYSTEM \$1,522.60 Unit price based on averaged returns adjustments for installed quarity on all is applied () fnon-zero). Image: State 1000000000000000000000000000000000000		0440 -	Total						\$3,750.00	
Keb CLASS 1 Image: class 1 Class 2	J4P3460 - '	Total							(\$252,849.17)	
Image in the image i	J4P3460B	0460		Overrun	Overrun	2		SYSTEM	(\$1,522.86)	
Vertner-Total5000Overnal-TotalSYSTEM(50000490MS GR.STONE O GR.STONE O GR.STONE O GR.STONEOvernal P P						7		SYSTEM	\$1,522.86	previous payment estimates. Price Adjustments of ',1171.43000 - 1171.43000,
0460 - Total 0verun 0 0					Overrun - To	otal			\$0.00	
0490 MISC. GRAVEL OR CR. STONE Overrun 0 Jun 30. 2023 SYSTEM (\$86,438.21) 0490 MISC. GRAVEL OR CR. STONE Overrun 11 Sep 18. 2023 SYSTEM (\$854,981.62) 0490 MISC. GRAVEL OVerrun - Total Overrun - Total (\$141,419.82 Unit price based on averaged overrun adjustments of .122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.122.5900.112 0490 - Total Overrun - Total (\$0.01) Overrun - Total (\$0.01) 0490 - Total Overrun - Total (\$0.01) Overrun - Total (\$0.01) 0500 BIT. PAVEMENT PG64-22 (BP-1) Ohre Item Adjustment - Total \$0.00 \$27.33 ACAD - Total \$20.33 0500 Ditor Item Adjustment - Total \$193.20 ACAdjustment - Total \$193.20 0100 Price FUEL - Total 4 Jun 2, SYSTEM \$197.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0500 - Total - - (\$137.92, SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0510 BITUMINOUS PAVEMENT PG6				Overrun - To	tal				\$0.00	
OR.CR. STONE Image: second seco		0460 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $		0490		Overrun	Overrun	6		SYSTEM	(\$86,438.21)	
v v v v v v v v v						7		SYSTEM	(\$54,981.62)	
Verrun - Total(80.01)0490 - TotalColspan="4">(80.01)0500BIT. PAVEMENT PG84-22 (BP-1)Other Item Adjustment 6 $ACAD$ 4 $Jun 2$, 2023 skyrmm1\$66.37 2023 $AC Adjustment:6/29 - $72.33AC Adjustment:6/29 - $72.33ACAD - TotalACAD - TotalAJun 2,2023SYSTEM($197.92)Reference Item Price Adjustment Index Adjustment Type applied is FUEL2023ACAD - TotalAug 2,2023SYSTEM($197.92)Reference Item Price Adjustment Index Adjustment Type applied is FUEL2023BITUMINOUSPAVEMENTAterialQQSYSTEMSUSTEMSustem - TotalFVGE FUEL - TotalIQQSYSTEMSUSTEMSustem - TotalISUO - TotalIIQQSYSTEMSustem - TotalIII$						11		SYSTEM	\$141,419.82	previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is
0490 - Total 0500 - Total 0490 - Total 0500 - Total 0490 - Total 0500 - Total 0490 - Total 0510 - Total <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - To</td><td>otal</td><td></td><td></td><td>(\$0.01)</td><td></td></t<>					Overrun - To	otal			(\$0.01)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ 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 } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c 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$				Overrun - To	tal				(\$0.01)	
$ \begin{array}{ c c c } \begin{tabular}{ c c } & Adjustment \\ \hline PG64.22 (BP. i) \\ \hline ACAD - Total \\ \hline ACAD - Total \\ \hline ACAD - Total \\ \hline Concerning AC D - Tota \\ \hline Concerning AC $		0490 -	Total						(\$0.01)	
0500 Total 6 Jun 30, woodwj1 \$72.33 AC Adjustment: 6/29 - \$72.33 0Cther Item Adjustment - Total 5 \$139.20 0Cther Item Adjustment - Total 4 Jun 30, 2VSTEM \$(\$156.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 2023 5VSTEM \$(\$197.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Jun 30, 2VSTEM \$VSTEM \$(\$197.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$100 - Total \$VSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$100 - Total \$VSTEM \$VSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$100 - Total \$VSTEM \$VSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 BITUMINON Material \$VSTEM \$VSTEM \$VSTEM \$VSTEM \$VSTEM 0 BITUMINON Material \$VSTEM \$VSTEM \$V42.738.67 This adjustment offsets the original system-generated Material Payment Estimate PG64-22 (BA - Total - Total \$VSTEM \$V42.738.67 This adjustment for Full Depth Shoulder Repair<		0500	MIXTURE		ACAD	4		skyrmm1	\$66.87	
Other Item Adjustment - Total \$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. 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Total Image: System State \$100.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Image: System State \$100.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Image: System State \$2023 SYSTEM \$0.05 8 Price FUEL - Total (\$214.74) \$100.07 Image: System State 9 Image: System State \$2233 \$YSTEM \$42,738.67 This adjustment offsets the original system-			1 00 1 -22 (BI -1)			6		woodwj1	\$72.33	
Price FUEL 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. 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total (\$353.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Frice FUEL - Total - (\$353.94) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Frice FUEL - Total - (\$353.94) Statistical Statistical 0 BITUMINOUS Material Statistical Statistical Statistical 0 BITUMINOUS Material 2 May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate. 0 Image: Statistical Image: Stati										
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					djustment - T	1				
$ \begin{array}{c c c c c c } \hline Fice FUEL + Total & Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel$				Price FUEL		4		SYSTEM	(\$156.07)	
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						6			(\$197.92)	
Note FUEL - Total (\$3353.94) OS00 - Total (\$3353.94) 0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PAVEMENT Material - Total May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0510 Material - Total 2 May 2, 2023 SYSTEM (\$42,738.67) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. - Total 2 May 2, 2023 SYSTEM (\$42,738.67) - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td></td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$214.74) 0510 PAVEMENT MIXTURE PG64-22 (BAS Material NIXTURE PG64-22 (BAS Material Adjustment 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. 2 May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Material - Total Total SYSTEM \$(\$42,738.67) Material - State Other Item Adjustment ACAD 2 May 2, 2023 woodwj1 \$31.01 AC Adjustment for Full Depth Shoulder Repair 4/19 - \$18.64 2/24 - \$1.35 6 Jun 30, woodwj1 \$9.64 Correcting AC Adjustment added on Estimate 0002 for 4/19										
0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PAVEMENT MIXTURE PG64-22 (BAS Material Pavement Material - Total 2 May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00 Other Item Adjustment djustment ACAD 2 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, woodwj1 \$9.64 Correcting AC Adjustment added on Estimate 0002 for 4/19				Price FUEL -	Total					
MIXTURE PG64-22 (BAS May 2, and an analysis May 2, and an analysis System and analysis Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate V V V V V V System and analysis V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V									(\$214.74)	
Image: Constraint of the second se		0510	PAVEMENT MIXTURE	Material						Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
Material - Total \$0.00 Other Item Adjustment ACAD 2 May 2, 2023 woodwj1 \$31.01 AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/19 - \$13.02 6 Jun 30, woodwj1 \$9.64 Correcting AC Adjustment added on Estimate 0002 for 4/19			1 007-22 (070			2		SYSTEM	(\$42,738.67)	
Other Item ACAD 2 May 2, 2023 woodwj1 \$\$31.01 AC Adjustment for Full Depth Shoulder Repair Adjustment 2 2023 2023 woodwj1 \$\$31.01 AC Adjustment for Full Depth Shoulder Repair 6 Jun 30, woodwj1 \$\$9.64 Correcting AC Adjustment added on Estimate 0002 for 4/19					- Total				\$0.00	
Adjustment 2023 4/19 - \$13.02 6 Jun 30, woodwj1 \$9.64 Correcting AC Adjustment added on Estimate 0002 for 4/19				Material - To	tal				\$0.00	
					ACAD	2		woodwj1	\$31.01	4/19 - \$13.02 4/21 - \$16.64
						6		woodwj1	\$9.64	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0510	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19
		PG64-22 (BAS		ACAD - Tota	al			\$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	d			(\$2.03)	
			Other Item A	djustment - T	otal			\$25.60	
			Overrun	Overrun	2	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$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	FILCE FUEL					(\$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
	64-22 (SP048				3	May 16,	woodwit		
						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		skyrmm1	\$2,263.70 \$1,619.67	5/4 \$911.27 5/5 \$53.39 5/6 \$373.60 5/8 \$453.02
					4	2023 Jun 2,	-		5/4 - \$011.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42 AC Adjustment: 5/16 - \$815.73, 1,418.7 TON
						2023 Jun 2, 2023 Jun 2,	skyrmm1	\$1,619.67	5/4 - \$\overline{\sigma} 5/1 - 27 5/5 - \$\overline{\sigma} 373.60 5/6 - \$\overline{\sigma} 373.60 5/8 - \$\overline{\sigma} 453.02 5/13 - \$\overline{\sigma} 413.7 TON 5/16 - \$\overline{\sigma} 41.398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 74.18, 649.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 373.60
					4 4 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	skyrmm1 skyrmm1 skyrmm1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24	5/4 - \$\overline{\sigma} 5/1 - 27 5/5 - \$\overline{\sigma} 5/3 - 30 5/6 - \$\overline{\sigma} 373.60 5/8 - \$\overline{\sigma} 453.02 5/13 - \$\overline{\sigma} 413.77 5/16 - \$\overline{\sigma} 41.398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 40.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 373.60 AC Adjustment 6/2 - \$\overline{\sigma} 24
					4 4 5 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	skyrmm1 skyrmm1 skyrmm1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01)	5/4 - \$\overline{\sigma} 5/4 - \$\overline{\sigma} 5/4 - \$\overline{\sigma} 5/3 - \$\overline{\sigma} 373.60 5/6 - \$\overline{\sigma} 373.60 5/8 - \$\overline{\sigma} 453.02 5/13 - \$\overline{\sigma} 472.42 AC Adjustment: 5/16 - \$\overline{\sigma} 41,138.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 74.18, 649.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$\overline{\sigma} 373.60 AC Adjustment
				ACAD - Tot	4 4 5 6 al	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	skyrmm1 skyrmm1 skyrmm1 woodwj1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01) \$5,729.55	5/4 - \$\star{9}11.27 5/5 - \$\star{9}3.30 5/6 - \$\star{3}3.60 5/8 - \$\star{2}453.02 5/13 - \$\star{2}472.42 AC Adjustment: 5/16 - \$\star{5}73, 1,418.7 TON 5/17 - \$\star{9}03.94, 1,398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\star{9}74.18, 649.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$\star{9}373.60 AC Adjustment 6/2 - \$\star{9}3.24 Removing \$0.01 difference between AC Calculation and Payment estimate
				ACAD - Tot FUEL	4 4 5 6 al	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30,	skyrmm1 skyrmm1 skyrmm1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01)	5/4 - \$\overline{\sigma} 5/3 - \$\overline{\sigma} 5/3 - \$\overline{\sigma} 5/3 - \$\overline{\sigma} 3/3 - \$\overline{\sigma} 4/3 - \$\overline{\sima} 4/3 - \$\overline{\sigma} 4/3 - \$\sigm
					4 4 5 6 al	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 May 2,	skyrmm1 skyrmm1 skyrmm1 woodwj1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01) \$5,729.55	5/4 - \$\star{9}11.27 5/5 - \$\star{9}3.30 5/6 - \$\star{3}3.60 5/8 - \$\star{3}3.60 5/8 - \$\star{2}42 AC Adjustment: 5/16 - \$\star{1}5,73, 1,418.7 TON 5/17 - \$\star{9}03.94, 1,398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\star{1}4, 649.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$\star{3}73.60 AC Adjustment 6/2 - \$\star{9}3.24 Removing \$0.01 difference between AC Calculation and Payment estimate Correct FUEL Adjustment 4/29 - (\$\star{2}6.16)
					4 4 5 6 al 2	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 May 2, 2023	skyrmm1 skyrmm1 skyrmm1 woodwj1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01) \$5,729.55 (\$1,639.77)	5/4 - \$\star{9}11.27 5/5 - \$\star{9}3.30 5/6 - \$\star{3}3.60 5/8 - \$\star{3}3.60 5/8 - \$\star{3}3.60 5/8 - \$\star{3}3.60 5/13 - \$\star{4}12.42 AC Adjustment: 5/16 - \$\star{1}3.1,418.7 TON 5/17 - \$\star{9}03.94, 1,398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$\star{3}73.60 AC Adjustment 6/2 - \$\star{9}3.24 Removing \$0.01 difference between AC Calculation and Payment estimate Correct FUEL Adjustment 4/29 - (\$\star{9}826.16) 4/30 - (\$\star{3}13.61)
					4 4 5 6 2 2	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 May 2, 2023 May 2, 2023	skyrmm1 skyrmm1 skyrmm1 woodwj1 woodwj1 woodwj1	\$1,619.67 \$374.18 (\$373.60) \$493.24 (\$0.01) \$5,729.55 (\$1,639.77) \$1,561.73	5/4 - \$\$11.27 5/5 - \$\$73.60 5/6 - \$\$73.60 5/8 - \$453.02 5/13 - \$472.42 AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60 AC Adjustment 6/2 - \$493.24 Removing \$0.01 difference between AC Calculation and Payment estimate Correct FUEL Adjustment 4/29 - (\$826.16) 4/30 - (\$813.61) Removing Automatic FUEL Adjustment 5/4 - (\$1578.48) 5/6 - (\$847.14) 5/6 - (\$847.14)



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	FUEL	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 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30)			
					6	Jun 30, 2023	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5			
					7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment			
			Other Item A	FUEL - Tota	d			(\$9,053.72)				
				djustment - T	otal			(\$3,324.17)				
			Overrun	Overrun	5	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	tal				\$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			_			(\$12,357.61)				
		CONCRETE MIXTURE PG	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,	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3:			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3460B	0530	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD		2023			5/2 - \$815.36 5/3 - \$861.11													
		MIXTURE PG 64-22 (SP1			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 - \$304.23 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$17.3.84 6/27 - \$155.07													
					6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11													
				ACAD - Tota	al			\$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 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)												
						3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment												
							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			6	6	Jun 30, 2023	SYSTEM	(\$9,441.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					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 -				2		0)/0==-	(\$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,	SYSTEM	(\$17,717.91)														



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4P3460B	0540	TACK COAT	Material			2023			
					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	1		_			\$0.00	
	0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0590	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)	
		REPAIR SAW CUT (FOR			7	Jul 17, 2023	SYSTEM	\$743.40	Unit price based on averaged overrun adjustments for installed quantity on all 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 -							\$0.00	
	0600	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		May 16, 2023	SYSTEM	(\$1,357.20)	
		INST			7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (ff non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	t l		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.
						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 4/22 - \$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)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0610	FURN & PLACE BIT. MATL FOR	Overrun	Type Overrun	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
		CL B PARTIAL							applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0040		Overrun - To	ital				\$0.00	
	0610 -		OH - H	1015	0		1.14	\$76.42	
	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$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
					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 - Tot	al			\$0.00	
			Other Item A	Adjustment - Total				\$0.00	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$145,848.80)	
					6	Jun 30, 2023	SYSTEM	(\$34,744.80)	
					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	tal				\$0.00	
	0620 -	Total						\$0.00	
	0630	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 - Total					\$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				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2023	SYSTEM	\$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.
		CONT F/			2	May 2, 2023	SYSTEM	(\$5,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skymm1 overridding Payment Estimate Exception 4 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 (0002) due to user skymm1 overridding Payment Estimate Exception 4 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 (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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AP3 PPC F TANKS, N VIEW March Image: state of the state of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
NMHT	J4P3460B	0680		Material			2023																		
For the set of						10		SYSTEM	\$1,300.00	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment															
11 Sep 14 SYSTEM 51.3000 Enclaptement (2005) (a. b. b. u.set symmeth (2007) (a. b. b. u.set symmeth (2007) (a. b. b. u.set symmeth (2007) (b. u.						10		SYSTEM	(\$1,300.00)																
Image: Note of the second se						11	Sep 18,	SYSTEM	\$1,300.00	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment															
Matrix 1-7 CH Second Overnum Second O						11		SYSTEM	(\$1,300.00)																
Overnu Overnu 7 M 7 SYSTEM (8280.00) Overnum - Total Overnum - Total (8280.00) (8280.00) Overnum - Total Control (8280.00) (8280.00) Overnum - Total Control (8280.00) This adjustment Offsets the original system-generated Material Payment OPEN PMIT IMPC, 20 No.00 This adjustment offsets the original system-generated Material Payment N YELLOW PMIT IMPC, 20 No.00 This adjustment offsets the original system-generated Material Payment 0 M M YELLOW PMIT IMPC, 20 SYSTEM (82.90.00) This adjustment offsets the original system-generated Material Payment 0 M M YELLOW PMIT IMPC, 20 SYSTEM (82.90.00) This adjustment offsets the original system-generated Material Payment 0 M M YELOW PMIT IMPC, 20 SYSTEM (82.90.00) This adjustment offsets the original system-generated Material Payment 0 M M YELOW PMIT IMPC, 20 SYSTEM (82.90.00) This adjustment offsets the original system-generated Material Payment 10 Sep.5 SYSTEM (82.90.00) This adjusthement offsets the original system-generated Material Payment					- Total				\$0.00																
Image: Note - 1 columner: Columne				Material - Tot	tal				\$0.00																
Overnue-Table (1230.00) 0400 - Total (220.00) 0400 - Total (200.00) PUEF THENKO Matrial				Overrun	Overrun	7		SYSTEM	(\$280.00)																
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View View <th< td=""><td></td><td>0690</td><td>PVMT MARK, 24</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$2,980.00</td><td>Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment</td></th<>		0690	PVMT MARK, 24	Material		7		SYSTEM	\$2,980.00	Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment															
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0500 Total 2023 C 0 C						10		SYSTEM	\$2,980.00	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment															
Office Subscription						10		SYSTEM	(\$2,980.00)																
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Image: matrix and service in the service in therefore in the service in the service in the service in t					- Total				<u>\$0.0</u>																
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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, SYSTEM (\$1,300.00)						9		SYSTEM	(\$1,300.00)																
10 Sep 5, SYSTEM (\$1,300.00)						10	Sep 5,	SYSTEM	\$1,300.00	Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment															
						10	Sep 5, 2023	SYSTEM	(\$1,300.00)																



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material	Type	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 - Tot					\$0.00	
	0700 -	- Total						\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			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, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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	- Total				\$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	
				djustment - T				\$607.70	
			Overrun	Overrun		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 -							\$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.
		W. d d d d d			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0720	4 IN. YELLOW WATERBORNE	Material	1360	8	Aug 2, 2023	SYSTEM	(\$6,844.31)	
		PAVEMENT MARKING			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	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	
			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.
					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
					15	Nov 15,	woodwj1	\$599.80	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 Removing previous retroreflectivity adjustment to follow pavement marking
					10	2023	woodwji	\$555.00	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	d			\$29.80	
			Other Item A	djustment - T	otal			\$29.80	
	0720 -	Total						\$29.80	
	0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	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).
				Overrun - T	otal			\$0.01	
			Overrun - To	tal				\$0.01	
	0730 - 0750	Total MODIFIED	Overrun	Overrun	7	Jul 17,	SYSTEM	\$0.01 (\$3,853.77)	
		COLDMILLING (DEPTH TRANSITIONS)			11	2023 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
				0					applied (if non-zero).
			0	Overrun - T	otal			(\$0.57)	
	0750 - Total		Overrun - To	tal				(\$0.57)	
								(\$0.57)	
	0790	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$2,882.43)	
					6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$15,320.13)	
			Construction	Stockpile - 1			e 1/2 = 2	(\$15,320.13)	
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3460B	0790	MGS GUARDRAIL	STMI	- Total				\$15,320.13																							
			Construction	Stockpile S	TMI - Tota			\$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.																						
					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 Estimate Exception 1 on the current Payment Estimate.																					
										8	Aug 2, 2023	SYSTEM	(\$27,638.00)																		
					9	Aug 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
											9	Aug 15, 2023	SYSTEM	(\$27,638.00)																	
					10	Sep 5, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					10	Sep 5, 2023	SYSTEM	(\$27,638.00)																							
					11	Sep 18, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					11	Sep 18, 2023	SYSTEM	(\$27,638.00)																							
					12	Oct 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
														12	Oct 2, 2023	SYSTEM	(\$27,638.00)														
															13	Oct 16, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
									13	Oct 16, 2023	SYSTEM	(\$27,638.00)																			
																									14	14	14	Nov 1, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																									14	Nov 1, 2023	SYSTEM	(\$27,638.00)			
		790 - Total 300 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			15	Nov 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					15	Nov 15, 2023	SYSTEM	(\$27,638.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
								\$0.00																							
	0800		Construction Stockpile		6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		1 1 O IN		- Total				(\$2,737.50)																							
			Construction Construction Stockpile	Stockpile - 1	Total 4	Jun 2, 2023	SYSTEM	(\$2,737.50) \$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI																												



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3460B	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total				\$2,737.50														
			Construction	Stockpile S	TMI - Total			\$2,737.50														
			Material		6	Jun 30, 2023	SYSTEM	\$4,650.00	This 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.													
					6	Jun 30, 2023	SYSTEM	(\$4,650.00)														
					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	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, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						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	14	14
								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	al				\$0.00														
	_	800 - Total 810 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)						\$0.00														
	0810		Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					6	Jun 30, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$16,320.00)														
			Construction	Stockpile - 1				(\$16,320.00)														
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			SIMI	- Total				\$16,320.00														



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3460B	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	TMI - Total			\$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 -	Total			(\$8,160.00)																
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$8,160.00																
			Construction	Stockpile S	TMI - Total			\$8,160.00																
	0820 -	Total						\$0.00																
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					6	Jun 30, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$37,500.00)																
			Construction		Total			(\$37,500.00)																
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$37,500.00																
			Constructior		TMI - Total			\$37,500.00																
			Material		5	Jun 16, 2023	SYSTEM	\$32,200.00	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.															



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0830	TYPE A CRASHWORTHY	Material		13	Oct 16, 2023	SYSTEM	(\$64,400.00)	
		END TERMINAL (MASH)			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)	
					16	Dec 4, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2023	SYSTEM	(\$64,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 - Total							\$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 skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2023	SYSTEM	(\$43,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$10,000.00)	
					6	Jun 30, 2023	SYSTEM	(\$30,500.00)	
					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 - Total								(\$24,704.05)	
Overall - T	otal							(\$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			