

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2024

	Progress Estimate Number 18		230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	December 16, 2 January 1, 2024		\$7,973,174.01 \$339,991.55 \$8,313,165.56
Approval Date							By User
January 2, 2024			Generated an	d Approved (and sh	ould be considered	d Draft) at the Project Office Level by	skyrmm1
January 2, 2024		Rev	iewed and App	proved (and should b	oe considered Dra	ft) at the Resident Engineer Level by	wilsor2
January 3, 2024	Reviewed and Approved at the Central Office Controllers Office Le						ramses1
Original Comp	letion Date	Current Comple	tion Date	Date Actual Completion Date % of Current Contract Amou			nt Complete
November	1, 2023	November 1,	2023			102.84%	

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date												
Awarded Date	February 8, 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, 2023	April 19, 2023										

Contract Total Pay For Estimate No. 18									
	This Estimate	Previous	To Date						
230120-C08									
Total Posted Items Pay	\$0.00	\$8,549,632.97	\$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						
		\$8,417,797.03	\$8,417,797.03						
Contract Total Payable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract										
Line Item A	<u>djustm</u>	ents 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)		
	0800	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 the current Payment Estimate.	26,819	\$3.25	\$87,161.75		
	0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-4	\$162.00	(\$648.00)		
	0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	4	\$162.00	\$648.00		

Page 1 of 30 Revision 3/23/2023



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Pay Estimate Created Date: January 2, 2024

Progress Estimate Number 18			Contract ID 230120 Prime Contractor Ideker,		Pay Period Start Pay Period End	January 1, 2024 Net C		al Contract A nange Order nt Contract A	Amount	\$7,973,174.01 \$339,991.55 \$8,313,165.56	
Project Number	Line No.						Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)		Material					-24	\$3,220.00	(\$77,280.00)
	0440	TYPE A CRAS END TERMIN	Material		generated M Adjustme overridding Pay	ent offsets the original staterial Payment Estimant (0005) due to user skyment Estimate Exceptithe current Payment Es	te Item syrmm1 on 4 on	24	\$3,220.00	\$77,280.00	
J4P3460B	0830	TYPE A CRAS END TERMIN		Material					-20	\$3,220.00	(\$64,400.00
	0830	TYPE A CRAS END TERMIN		Material		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.			20	\$3,220.00	\$64,400.00
Total											\$0.00

Revision 3/23/2023 Page 2 of 30



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 Li	from Buchanan County Line to Route 273						
J4P3460B	FAF 45-1(38)	Resurface	45	PLATTE	from Route 273 to Spur 45	from Route 273 to Spur 45 (Moore's Ferry Road)						
Γotals by Jo	b Number	's										
J4P3460		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,625,671.78 (\$252,849.17) \$4,372,822.61	To Date \$4,625,671.78 (\$252,849.17) \$4,372,822.61					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J4P3460B		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,923,961.19 (\$24,704.05) \$3,899,257.14	To Date \$3,923,961.19 (\$24,704.05) \$3,899,257.14					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145,717.28	\$0.00 \$0.00 \$0.00 \$145,717.28					

Revision 3/23/2023 Page 3 of 30



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 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: 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: 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

Revision 3/23/2023 Page 4 of 30



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.

Note: Posted Q	uantities a	ind value	s are ba	isea on Re	port Generated date and can differ from the posted amo		ne me Esun					
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	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) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	0.00	320.00	LF	354.00	\$2.10	\$743.40
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	50.00	\$8.70	\$435.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	4.00	\$162.00	\$648.00
		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	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	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	0.00	78,804.00	LF	79,674.00	\$0.11	\$8,764.14
		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

Revision 3/23/2023 Page 5 of 30



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.

Note: Posted Q	uantities a	nd values	s are ba	ased on Re	port Generated date and can differ from the posted amo	unt at the til	me the Estin	nate was Ge	nerated			
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	J4P3460	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	24.00	\$3,220.00	\$77,280.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
	Project J4F	23460 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$4,625,671.78
	J4P3460B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.00
		0001	0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082.87
		0001	0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560.00
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,167.41
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878.40
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086.42
		0001	0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	364.30	9,964.50	TONS	9,964.50	\$92.83	\$925,004.54
		0001	0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	-915.70	18,252.50	TONS	18,252.50	\$76.43	\$1,395,038.58
		0001	0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,964.83
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692.80
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
		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	\$0.00
		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	\$1,121.40
		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	\$2,227.20
		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	\$55,276.69
		0001	0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648.80
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	1,244.00	\$6.00	\$7,464.00
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	120.00	\$18.00	\$2,160.00
		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	\$5,850.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114.55
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	-158,774.00	0.00	LF	0.00	\$0.52	\$0.00
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	65.00	\$20.00	\$1,300.00
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	149.00	\$20.00	\$2,980.00
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		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	\$13,935.79
		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	\$8,140.33
		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	\$24,899.62
		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	\$26,271.63
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.10	\$5.70	\$54,475.47
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,390.27
		0001	0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0780	8061019	SILT FENCE	557.00	-557.00	0.00	LF	0.00	\$3.20	\$0.00
		0010	0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,638.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,650.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,040.00
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,400.00
		0001	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60

Revision 3/23/2023 Page 6 of 30



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)

late: Destad Quantities and Values are based on Penort Congrated date and can differ from the nected amount at the time the Estimate was Congrated

Note: Posted Q	uantities a	na value	s are ba	isea on Re	port Generated date and can differ from the posted amou	unt at the tir	ne the Estin	iate was Ge	nerated			
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 J4P3460B - Total Value Posted to Date 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			

Revision 3/23/2023 Page 7 of 30



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

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

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

No Data Available

Revision 3/23/2023 Page 8 of 30



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 - To	otal			(\$220.00)	
			Overrun - To	tal				(\$220.00)	
	0020 -	Total						(\$220.00)	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$5,993.00)	
				Overrun - To	14	Nov 1, 2023	SYSTEM	(\$5,232.00)	
			Overrun - To					(\$11,225.00)	
	0040 -	· Total						(\$11,225.00)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$3,571.76	AC Adjustment 9/18 - \$119.77 9/19 - \$185.87 9/20 - \$92.42 9/21 - \$199.17 9/23 - \$85.98 9/25 - \$236.36 9/26 - \$266.53 9/27 - \$274.52 9/28 - \$237.97 9/29 - \$160.05 9/30 - \$160.76 10/4 - \$217.52 10/5 - \$275.33 10/6 - \$222.35 10/9 - \$270.99 10/11 - \$207.35 10/12 - \$135.14 10/13 - \$58.42
					14	Nov 1, 2023	woodwj1	\$660.02	AC Adjustment 10/14 - \$127.26 10/16 - \$199.01 10/17 - \$73.77 10/18 - \$ 208.22 10/19 - \$11.69 10/20 - \$40.06
				ACAD - Tota	al			\$4,231.78	
				FUEL		Oct 16, 2023	woodwj1	\$11,893.88	Corrected FUEL adjustment 9/18 - \$356.67 9/19 - \$553.80 9/20 - \$275.22 9/21 - \$593.11 9/23 - \$256.04 9/25 - \$703.87 9/26 - \$763.92 9/27 - \$817.51 9/28 - \$708.66 9/29 - \$476.61 9/30 - \$478.72 10/4 - \$822.85 10/5 - \$1041.50 10/6 - \$841.12 10/9 - \$1025.09 10/11 - \$784.35 10/12 - \$\$511.20 10/13 - \$220.98
					13	Oct 16, 2023	woodwj1	(\$11,893.88)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$6603.19 Estimate 0013 - \$5290.69
				FUEL - Tota				\$0.00	
				djustment - T			0)/2==	\$4,231.78	
			Overrun	Overrun - To		Nov 1, 2023	SYSTEM	(\$12,610.47) (\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - To		Otal			(\$12,610.47)	
			Price FUEL	tai	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	SYSTEM	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3460	0050	BIT. PAVEMENT MIXTURE	Price FUEL	- Total				\$14,390.60															
		PG64-22 (BP-1)	Price FUEL -	Total				\$14,390.60															
	0050 -	Total						\$6,011.91															
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$79.58	AC Adjustment 9/13 - \$10.45 9/14 - \$53.01 9/15 - \$16.12														
				ACAD - Tota	al			\$79.58															
				FUEL	13	Oct 16, 2023	woodwj1	\$244.39	Corrected FUEL adjustment 9/13 - \$32.09 9/14 - \$162.79 9/15 - \$49.52														
					13	Oct 16, 2023	woodwj1	(\$244.40)	Removing Automatic FUEL adjustment														
				FUEL - Tota	ıl			(\$0.01)															
			Other Item A	djustment - T	otal			\$79.57															
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$5,286.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				Overrun - T	otal			(\$5,286.82)															
			Overrun - To	tal				(\$5,286.82)															
			Price FUEL		11	Sep 18, 2023	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total			\$244.40																
			Price FUEL -	ice FUEL - Total				\$244.40															
	0060 -				40	0.10	0)/07514	(\$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.														
												12	Oct 2, 2023	SYSTEM	(\$979,112.75)								
					13	Oct 16, 2023	SYSTEM	\$1,805,748.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					13	Oct 16, 2023	SYSTEM	(\$1,805,748.60)															
																				14	Nov 1, 2023	SYSTEM	\$2,017,335.45
					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)															
					17	Dec 15, 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.														
					17	Dec 15, 2023	SYSTEM	(\$2,017,335.45)															
					18	Jan 2, 2024	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.														
					18	Jan 2, 2024	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD					9/20 - \$221.01 9/21 - \$471.95 9/23 - \$224.65 9/25 - \$574.50 9/26 - \$565.50 9/27 - \$612.69 9/28 - \$524.59 9/29 - \$323.15 9/30 - \$432.44 10/4 - \$484.38 10/5 - \$542.60 10/6 - \$463.88 10/9 - \$545.33 10/11 - \$588.54 10/12 - \$447.60 10/13 - \$360.98
					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 9/25 - \$1568.26 9/26 - \$1543.69 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	l e			\$0.05	
			Other Item A	djustment - T	otal			\$9,555.85	
			Overrun	Overrun	13	Oct 16, 2023	SYSTEM	(\$31,396.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2023	SYSTEM	(\$215,062.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Over T	Overrun - To	otai			(\$246,458.45)	
			Overrun - To	tall	40	0.42	0,40754	(\$246,458.45)	Defends the Disc Adhermant below 5 in 1997
			Price FUEL		12	Oct 2, 2023 Oct 16,	SYSTEM	\$12,660.43 \$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2023 Nov 1,	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total		2023	J. STEW		The second secon
			Price FUEL -	- Total				\$29,681.25 \$29,681.25	
	0070 -	Total	Price FUEL -	Total					
			Madest		40	0.40	0,40754	(\$207,221.35)	This allows at affects the original and
	0800	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)	
					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.



15 Nov 16 Nov 1													
15 Nov 16 Nov 1	Project	Line	Description		Adjustment				Amount	Remarks			
2003 Editable Ban Ajachered (2015) de place per avoicity (overalding Pyyment Carinde Douglos) or the current Pyyment Carinde Douglos or the Carinde Douglos or the current Pyyment Carinde Douglos or the Carinde Douglos o	J4P3460	0800	TACK COAT	Material		14		SYSTEM	(\$87,161.75)				
16						15		SYSTEM	\$87,161.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment			
2023 2024 2025 2026 2026 2026 2026 2027						15		SYSTEM	(\$87,161.75)				
2023 17						16		SYSTEM	\$87,161.75	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment			
2023 SySTEM Estimate Textification Adjustment (2003) due to user a symmat Overriding Payment Estimate Est						16		SYSTEM	(\$87,161.75)				
17						17		SYSTEM	\$87,161.75	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment			
18						17		SYSTEM	(\$87,161.75)	Estimate Estaplish 2 of the Selection Commence			
2024 \$0.00						18	Jan 2,	SYSTEM	\$87,161.75	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment			
Material - Total						18		SYSTEM	(\$87,161.75)				
Overrun					- Total				\$0.00				
				Material - To	tal				\$0.00				
Overrun - Total (\$2,099,50)				Overrun	-			SYSTEM	,				
11				O		otal							
Overrun		0080 -	Total	Overrun - 10	tai								
CONG MATL FOR FULL DEPTH				Overrun	Overrun	11	Sep 18.	SYSTEM					
Overrun - Total (\$4,318.44)			CONC MATL FOR		Overrun - T	otal							
Other Othe				Overrun - To	tal								
PAVEMENT COVERTION - Total CST1.40		0100 -	Total						(\$4,318.44)				
Common		0130	PAVEMENT	Overrun	Overrun	11		SYSTEM	(\$71.40)				
Otto Dowel Bar (Drilling And Inst Dowerun Total Sep 18, SYSTEM						l Total							
Overrun 11 Sep 18, 2023 SYSTEM (\$87.00)		0400		Overrun - To	tal								
FURNISHING AND Noverun - Total (\$87.00)			DOWEL BAR	Overrun	Overrun	11		SYSTEM					
11			FURNISHING AND		Overrun - T	otal	2023		(\$87.00)				
DOWEL BAR (FURNISH AND INSTALL WITH BASK Material Sep 18, 2023 SYSTEM \$648.00 System September Stimate Stima			IONII	Overrun - To									
Sep 18, 2023 Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0140 -	Total										
11 Sep 18, 2023 (\$648.00) 12 Oct 2, 2023 SYSTEM (\$648.00) 13 Oct 16, 2023 SYSTEM 2023 (\$648.00) 14 Nov 1, 2023 SYSTEM 2024 SYSTEM 2024 SYSTEM 2023		0150	(FURNISH AND INSTALL WITH	Material		11		SYSTEM	\$648.00	Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment			
Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 2, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Nov 1, 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.			BASK			11		SYSTEM	(\$648.00)				
13 Oct 16, 2023 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							12	12	12		SYSTEM	\$648.00	Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment
2023 Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 16, 2023 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, SYSTEM (\$648.00)						12		SYSTEM	(\$648.00)				
2023 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, SYSTEM (\$648.00)							13	13		SYSTEM	\$648.00	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment	
2023 Estimate Item Adjustment (0023) dué to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Nov 1, SYSTEM (\$648.00)						13		SYSTEM	(\$648.00)				
						14		SYSTEM	\$648.00	Estimate Item Adjustment (0023) due to user skyrmm1 overridding Payment			
						14	Nov 1, 2023	SYSTEM	(\$648.00)				



ect											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3460	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.		
		BASK			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 Payme Estimate Exception 5 on the current Payment Estimate.		
					16	Dec 4, 2023	SYSTEM	(\$648.00)			
					17	Dec 15, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payme Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 15, 2023	SYSTEM	(\$648.00)			
					18	Jan 2, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payme Estimate Exception 5 on the current Payment Estimate.		
					18	Jan 2, 2024	SYSTEM	(\$648.00)	Estimate Exception 3 on the current Faymont Estimate.		
				- Total				\$0.00			
			Material - Tot					\$0.00			
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$324.00)			
				Overrun - To	otal			(\$324.00)			
			Overrun - To	tal				(\$324.00)			
	0150 -	Total						(\$324.00)			
	0170		Material		11	Sep 18, 2023	SYSTEM	\$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.		
							11	Sep 18, 2023	SYSTEM	(\$11,261.61)	
					12	Oct 2, 2023	SYSTEM	\$14,464.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payme 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		13	Oct 16,	Lucia advida				
				ACAD		2023	woodwj1	\$41.46	AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18		
				ACAD - Tota			woodwji	\$41.46 \$41.46	9/13 - \$13.32 9/15 - \$18.96		
			Adjustment		al		woodwji		9/13 - \$13.32 9/15 - \$18.96		
			Adjustment	ACAD - Tota	al otal 11	2023 Sep 18, 2023	SYSTEM	\$41.46 \$41.46 (\$6,583.01)	9/13 - \$13.32 9/15 - \$18.96		
			Adjustment Other Item A	ACAD - Tota djustment - T Overrun	otal 11	2023 Sep 18,		\$41.46 \$41.46 (\$6,583.01) (\$3,202.80)	9/13 - \$13.32 9/15 - \$18.96		
			Other Item A Overrun	ACAD - Tota djustment - T Overrun Overrun - To	otal 11	Sep 18, 2023 Oct 2,	SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81)	9/13 - \$13.32 9/15 - \$18.96		
	0.170		Adjustment Other Item A	ACAD - Tota djustment - T Overrun Overrun - To	otal 11	Sep 18, 2023 Oct 2,	SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81)	9/13 - \$13.32 9/15 - \$18.96		
	0170 -		Adjustment Other Item A Overrun Overrun - To	ACAD - Tota djustment - T Overrun Overrun - To	al otal 11 12 otal	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35)	9/13 - \$13.32 9/15 - \$18.96		
	0170 - 0180	Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Adjustment Other Item A Overrun Overrun - To	ACAD - Tota djustment - T Overrun Overrun - To	otal 11 12 otal 111	2023 Sep 18, 2023 Oct 2, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35) (\$20,368.00)	9/13 - \$13.32 9/15 - \$18.96		
		REMOVAL FOR CLASS B PARTIAL	Adjustment Other Item A Overrun Overrun - To	ACAD - Tota djustment - T Overrun Overrun - Total	11 12 11 12 12 12 12 12 12 12 12 12 12 1	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35) (\$20,368.00) (\$12,512.00)	9/13 - \$13.32 9/15 - \$18.96		
		REMOVAL FOR CLASS B PARTIAL	Other Item A Overrun Overrun - To Overrun	ACAD - Tota djustment - T Overrun Overrun - Total Overrun	11 12 11 12 12 12 12 12 12 12 12 12 12 1	2023 Sep 18, 2023 Oct 2, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35) (\$20,368.00) (\$12,512.00) (\$32,880.00)	9/13 - \$13.32 9/15 - \$18.96		
		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Adjustment Other Item A Overrun Overrun - To	ACAD - Tota djustment - T Overrun Overrun - Total Overrun	11 12 11 12 12 12 12 12 12 12 12 12 12 1	2023 Sep 18, 2023 Oct 2, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35) (\$20,368.00) (\$12,512.00)	9/13 - \$13.32 9/15 - \$18.96		
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Adjustment Other Item A Overrun Overrun - To Overrun Overrun - To	ACAD - Tota djustment - T Overrun Overrun - Total Overrun	11 12 11 12 12 12 12 12 12 12 12 12 12 1	2023 Sep 18, 2023 Oct 2, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$41.46 \$41.46 (\$6,583.01) (\$3,202.80) (\$9,785.81) (\$9,785.81) (\$9,744.35) (\$20,368.00) (\$12,512.00) (\$32,880.00)	9/13 - \$13.32 9/15 - \$18.96		



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Suite	, J		
23460	0260	PREF THERMO PVMT MARK, 24	Material	- Total				\$0.00	
		IN WHIT	Material - To					\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$40.00)	
				Overrun - T	otal			(\$40.00)	
			Overrun - To	tal				(\$40.00)	
	0260 -	Total						(\$40.00)	
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Nov 15, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$4,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To				01/0==1/	\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$325.00)	
				Overrun - T	otal			(\$325.00)	
			Overrun - To	tal				(\$325.00)	
	0280 -							(\$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.
					15	Nov 15, 2023	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -							\$0.00	
	0300	PREF THERMO PVMT MARKING, COMBO	Material		15	Nov 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Nov 15, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -							\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 15, 2023	SYSTEM	\$15,904.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$15,904.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Nov 15, 2023	SYSTEM	(\$133.10)	
				Overrun - T	otal			(\$133.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	tal				(\$133.10)	
	0320 -	- Total						(\$133.10)	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		15	Nov 15, 2023	SYSTEM	\$8,764.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MARKING			15	Nov 15, 2023	SYSTEM	(\$8,764.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$95.70)	
				Overrun - T	otal			(\$95.70)	
			Overrun - To	tal				(\$95.70)	
	0330 -	- Total						(\$95.70)	
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$2,447.48)	
		INLINION SONI.		Overrun - T	otal			(\$2,447.48)	
			Overrun - To	tal				(\$2,447.48)	
	0350 -	- Total						(\$2,447.48)	
	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$6,897.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 001, 011 1.0		- Total				(\$6,897.75)	
				Stockpile - 1	Total			(\$6,897.75)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$6,897.75	
			Construction	Stockpile S	TMI - Tota			\$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 - To	tal				\$0.00	
			Overrun	Overrun		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 FT 3 IN	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$44,940.54)	
			Construction	Stockpile - 1	Total			(\$44,940.54)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$62,287.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,287.13	
								\$62,287.13	
			Construction	Stockpile S	TMI - Tota			Q02,207.10	
			Construction Material	Stockpile S	TMI - Total	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.
				n Stockpile S		Nov 1,	SYSTEM		Estimate Item Adjustment (0029) due to user skyrmm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material			2023			Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		11311			15	Nov 15, 2023	SYSTEM	(\$76,337.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -							\$17,346.59	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$8,160.00)	
				ı Stockpile - T	4	lun 2	SYSTEM	(\$8,160.00)	Doumant Fatimata Itam Adjustment generated Steelerile Transaction
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$8,160.00	
	0430 -	Total	Construction	1 Stockpile S1	IVII - I otal			\$8,160.00	
	0430 -	TYPE A	Construction		14	Nov 1	SYSTEM	\$0.00 (\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0440	CRASHWORTHY END TERMINAL	Stockpile		14 Nov 1, SYSTEM 2023			, , ,	Payment Estimate item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$45,000.00)	
				n Stockpile - T	pile - Total 4 Jun 2, SYSTEM			(\$45,000.00)	Daymont Fatingto litera Adjustment represented Steelerile Transaction
			Construction Stockpile STMI	Total	4	2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$48,750.00 \$48,750.00	
				n Stockpile ST	14	Nov 1,	SYSTEM		This adjustment effects the original system generated Material Dayment
			Material	Material	14	2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$77,280.00)	
					15	Nov 15, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$77,280.00)	
					16	Dec 4, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 4, 2023	SYSTEM	(\$77,280.00)	
					17	Dec 15, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 15, 2023	SYSTEM	(\$77,280.00)	
					18	Jan 2, 2024	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 2, 2024	SYSTEM	(\$77,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	· Total						\$3,750.00	
J4P3460 -	Total							(\$252,849.17)	
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)	
					7	Jul 17, 2023	SYSTEM	\$1,522.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1171.43000 - 1171.43000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0490	MISC. GRAVEL	Overrun	Overrun	6	Jun 30,	SYSTEM	(\$86,438.21)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0490	OR CR. STONE	Overrun	Overrun		2023			
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)	
					11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0490 -	Total						(\$0.01)	
	0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON
		F G04-22 (BF-1)			6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33
				ACAD - Tot	al			\$139.20	
			Other Item A	djustment - T	otal			\$139.20	
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$156.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 30, 2023	SYSTEM	(\$197.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2023	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0500 - Total		- Total				(\$353.94)		
		Price FUEL -	· Total				(\$353.94)		
							(\$214.74)		
	0510	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 2, 2023	SYSTEM	\$42,738.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BAS			2	May 2, 2023	SYSTEM	(\$42,738.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35
					6	Jun 30, 2023	woodwj1	\$9.64	Correcting AC Adjustment added on Estimate 0002 for 4/19 4/19 - \$9.64
					6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19
				ACAD - Tot	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	ıl			(\$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



NETHINANO 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Policy P			·		Adjustment																		
Price File Total G68-77 G68-7	J4P3460B	0510	PAVEMENT	Price FUEL		5		SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
STID Total SPRY CONC. Citive term ACAD 2 May 2 woods 51352.73 ACAD Acquirement ACAD 2 May 1 Spry Concept Spry Concept Acquirement ACAD 2 May 2 woods Spring Concept Spring Concept Acquirement Acquireme									(\$40.77)														
ASSPILATION Application				Price FUEL -	- Total																		
Applications																							
2023 September		0520	MIXTURE PG		ACAD	2		woodwj1	\$1,352.37	4/29 - \$681.36													
2023 Sife - \$88 to 7.3, 148 of TON						3		woodwj1	\$2,263.70	5/4 - \$\tilde{9}11.27 5/5 - \$\tilde{5}3.39 5/6 - \$\tilde{3}73.60 5/8 - \$\tilde{4}53.02													
2003 Silva Sa7ifi 1, 649 / 4 TON						4		skyrmm1	\$1,619.67	5/16 - \$815.73, 1,418.7 TON													
Sum						4		skyrmm1	\$374.18														
ACAD - Total						4		skyrmm1	(\$373.60)														
ACAD - Total						5		woodwj1	\$493.24														
FUEL 2 May 2 woodwj1 (\$1,639,77) Correct FUEL Adjustment Adjo - (\$813.61) 2 May 2 woodwj1 \$1,561,73 Removing Automatic FUEL Adjustment 3 May 16 woodwj1 (\$3,921.12) Correct FUEL Adjustment 3 May 16 woodwj1 (\$3,921.12) Correct FUEL Adjustment 4 Jun 2 skyrmm1 (\$648.14) Correct FUEL Adjustment 4 Jun 2 skyrmm1 (\$648.14) Correct FUEL Adjustment 5 Jun 16 woodwj1 \$2,713.0 Removing Automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,790.42 Removing Automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,790.42 Removing Automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,790.42 Removing Automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Correct FUEL Adjustment 7 Jul 17 String String automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Correct FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Correct FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Corrected FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Corrected FUEL Adjustment 7 Jul 17 String String automatic FUEL Adjustment 6 Jun 30 woodwj1 \$8,033.40 Corrected FUEL Adjustment 7 Jul 17 String String automatic FUEL Adjustment 7 String St							Z						6		woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate						
2023 May 2, woodwj1 \$1,561.73 Removing Automatic FUEL Adjustment 2023 3 May 16, woodwj1 \$3,921.12 Correct FUEL Adjustment 54,615.74 515-(592.48) 516-(592.48) 51													ACAD - Tota	al			\$5,729.55						
2023 Section											FUEL	2	May 2, 2023	woodwj1	(\$1,639.77)	4/29 - (\$826.16)							
2023 Side (1957-14) Side (1957-14) Side (1958-14)						2		woodwj1	\$1,561.73	Removing Automatic FUEL Adjustment													
2023 Skyrmm1 (\$648.14) Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON 4							3		woodwj1	(\$3,921.12)	5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71)												
2023 Sekyrmm1 Sector Correct PUEL Adjustment						3		woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment													
2023 Signar Sig						4		skyrmm1	(\$648.14)														
2023 2023						4		skyrmm1	(\$2,805.56)	5/16 - \$(1412.99), 1418.7 TON													
Signature Sign																			4		skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment
2023 September												4		skyrmm1	\$647.14								
6 Jun 30, 2023 (\$9,033.40) Corrected FUEL Adjustment: 4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30) 6 Jun 30, 2023 Removing all previous FUEL Adjustments from Estimate 2 through 5 7 Jul 17, 2023 skyrmm1 (\$20.32) Correcting system automated adjustment						5		woodwj1	(\$968.30)														
2023 4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1526.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30) 6 Jun 30, 2023 7 Jul 17, 2023 skyrmm1 (\$20.32) Correcting system automated adjustment FUEL - Total (\$9,053.72)											Removing automatic FUEL adjustment												
2023																6		woodwj1	(\$9,033.40)	4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15)			
7 Jul 17, 2023 skyrmm1 (\$20.32) Correcting system automated adjustment FUEL - Total (\$9,053.72)						6		woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5													
			7	7	Jul 17,	skyrmm1	(\$20.32)	Correcting system automated adjustment															
Other Item Adjustment - Total (\$3,324.17)								(\$9,053.72)															
			Ot	Other Item A	djustment - T	otal			(\$3,324.17)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0520	ASPH. CONC. MIXTURE PG	Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		64-22 (SP048F)			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 - To	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	
			Price FUEL -	- Total				(\$9,033.44)		
				Total				(\$9,033.44)		
	0520 -	Total						(\$12,357.61)		
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13	
					4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON	
					4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$739.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON	
						4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11
							6	Jun 30, 2023	woodwj1	\$3,814.31
					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 - (\$7798.96) 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,	skyrmm1	(\$763.46)	Correct FUEL Adjustment:	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0530	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL		2023			5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON
		MIXTURE PG 64-22 (SP1	•		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	ı			\$0.24	
			Other Item A	.djustment - T	otal			\$8,213.75	
			Price FUEL		3	May 16, 2023	SYSTEM	(\$8,767.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2023	SYSTEM	(\$792.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 30, 2023	SYSTEM	(\$9,441.50)	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
						2023			
				- Total		2023		(\$18,963.63)	
			Price FUEL -			2023		(\$18,963.63) (\$18,963.63)	
	0530 -	- Total	Price FUEL -			2023			
	0530 - 0540	-Total TACK COAT	Price FUEL -		2	May 2, 2023	SYSTEM	(\$18,963.63)	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	(\$18,963.63) (\$10,749.88)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
						May 2, 2023		(\$18,963.63) (\$10,749.88) \$17,717.91	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
					2	May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
					2	May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
					3	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
					2 3 3 4	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
				Total - Total	2 3 3 4	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
	0540		Material	Total - Total	2 3 3 4	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
	0540	TACK COAT Total FURN & PLACE CONC MATL FOR	Material	Total - Total	2 3 4 4	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
	0540	TACK COAT Total FURN & PLACE	Material - To	- Total tal	2 3 4 4	May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 May 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
	0540	TACK COAT Total FURN & PLACE CONC MATL FOR	Material - To	- Total tal	2 3 4 4 7	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00 \$0.00 (\$59,404.80)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is
	0540	TACK COAT Total FURN & PLACE CONC MATL FOR	Material - To	- Total tal Overrun	2 3 4 4 7	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00 \$0.00 (\$59,404.80)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is
	0540 - 0540 - 0560	TACK COAT Total FURN & PLACE CONC MATL FOR	Material - To Overrun	- Total tal Overrun	2 3 4 4 7	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00 \$0.00 \$5.00 \$59,404.80 \$59,404.80	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is
	0540 - 0540 - 0560	TOTAL FURN & PLACE CONC MATL FOR FULL DEPTH	Material - To Overrun Overrun - To	- Total tal Overrun	2 3 3 4 4 4 3 7 7 otal	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,963.63) (\$10,749.88) \$17,717.91 (\$17,717.91) \$48,601.98 (\$48,601.98) \$59,497.62 (\$59,497.62) \$0.00 \$0.00 (\$59,404.80) \$59,404.80	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14004000	0500	EUL DEDTU	0	Туре					and define a service of the service
J4P3460B	0590	FULL DEPTH PAVEMENT	Overrun	Overrun - To	otol			£0.00	applied (if non-zero).
		REPAIR SAW CUT (FOR	Overrun - To		otai			\$0.00 \$0.00	
	0590 -	Total	Overrun - 10	tai				\$0.00	
	0600	DOWEL BAR	Overrun	Overrun	2	May 16	SYSTEM		
	0600	(DRILLING, FURNISHING AND	Overrun	Overrun	7	May 16, 2023 Jul 17,	SYSTEM	(\$1,357.20) \$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all
		INST			,	2023	STSTEM	φ1,337.20	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	· Total						\$0.00	
	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$43,720.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2023	skyrmm1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					6	Jun 30, 2023	woodwj1	\$25.62	AC Adjustment and corrected AC Adjustment on 4/19 4/19 - \$13.02 6/27 - \$12.60
					6	Jun 30, 2023	woodwj1	(\$9.64)	Removing the AC Adjustment added on Estimate 0005 on 4/19
				ACAD - Tota	al			\$76.42	
			Other Item A	djustment - T	otal			\$76.42	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)	
					5	Jun 16, 2023	SYSTEM	(\$2,441.55)	
					6	Jun 30, 2023	SYSTEM	(\$9,115.12)	
					7 Jul 17, 2023		SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.54000 - 325.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0610 -	· Total						\$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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$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 - Total Overrun - Total					\$0.00	
	0620 -	· Total						\$0.00	

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Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3460B	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 - Tot	tal				\$0.00			
	0630 -	Total						\$0.00			
	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$1,800.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0640 -	Total						\$0.00			
	0650	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.		
					2	May 2, 2023	SYSTEM	(\$5,850.00)			
				- Total				\$0.00			
			Material - Tot	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 skyrmm1 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 skyrmm1 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 cainaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Aug 15, 2023	SYSTEM	(\$1,300.00)			
					10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Sep 5, 2023	SYSTEM	(\$1,300.00)			
					11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
			Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$280.00)			
				Overrun - T	otal			(\$280.00)			
			Overrun - To	tal				(\$280.00)			
	0680 -	Total						(\$280.00)			
	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Jul 17, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.		
					7	Jul 17, 2023	SYSTEM	(\$2,980.00)			
					8	Aug 2, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0690	PREF THERMO PVMT MARK, 24	Material		8	Aug 2, 2023	SYSTEM	(\$2,980.00)		
		IN YELLOW			9	Aug 15, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 15, 2023	SYSTEM	(\$2,980.00)		
					10	Sep 5, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$2,980.00)		
					11	Sep 18, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)	Example 2 sopran o si no our our aj non Esamalo.	
				- Total				\$0.00		
			Material - To					\$0.00		
	0690 -	Total						\$0.00		
	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						7	Jul 17, 2023	SYSTEM	(\$1,300.00)	
						8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$1,300.00)		
					9	Aug 15, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Aug 15, 2023	SYSTEM	(\$1,300.00)		
					10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$1,300.00)		
					11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)		
				- Total				\$0.00		
			Material - To				\$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,	SYSTEM	(\$14,204.41)		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0720	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL					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
		PAVEMENT MARKING			15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.
				REFL - Tota				\$29.80	
			Other Item A	djustment - T	otal			\$29.80	
	0720 -	Total						\$29.80	
	0730	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$576.28)	
		REM OF SURF.			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 -	Total						\$0.01	
	0750	MODIFIED COLDMILLING	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$3,853.77)	
		(DEPTH TRANSITIONS)			11	Sep 18, 2023	SYSTEM	\$3,853.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.70000 - 5.70000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.57)	
			Overrun - To	tal				(\$0.57)	
	0750 -	Total						(\$0.57)	
	0790	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$2,882.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,320.13)	
			Construction Stockpile STMI	Stockpile - 1	Total			(\$15,320.13)	
					4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,320.13	
			Construction	Stockpile S	Stockpile STMI - Total			\$15,320.13	
			Material		5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 2023 1 1 2023 1 1 2023 1 1 2023 2023 1 1 2023 2023 1 2023 20	J4P3460B	0790	MGS GUARDRAIL	Material		10		SYSTEM	\$27,638.00	Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment
2023						10		SYSTEM	(\$27,638.00)	
12						11		SYSTEM	\$27,638.00	Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment
12						11		SYSTEM	(\$27,638.00)	
12						12	Oct 2,	SYSTEM	\$27,638.00	Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment
13						12		SYSTEM	(\$27,638.00)	
1						13	Oct 16,	SYSTEM	\$27,638.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
14						13		SYSTEM	(\$27,638.00)	Estimate Exception 5 of the current raymont Estimate.
14						14	Nov 1,	SYSTEM	\$27,638.00	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
15						14		SYSTEM	(\$27,638.00)	
15						15	Nov 15,	SYSTEM	\$27,638.00	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
						15		SYSTEM	(\$27,638.00)	,
Sound MGS GUARDRAIL Strict Stri					- Total				\$0.00	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN PROPERTY OF STEAM (\$2,737.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,737.50) Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets				Material - To	tal				\$0.00	
ST 28 Stockpile Construction Construction Stockpile - Total System		0790 -	- Total						\$0.00	
Construction Stockpile - Total (\$2,737.50)		0800	8 FT. POSTS, 6	Stockpile		6		SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM -Total										
Stockpile 2023				Construction Stockpile STMI	n Stockpile - T					
Construction Stockpile STMI - Total S2,737.50						4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 6										
Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. System (\$4,650.00)					n Stockpile S1					
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 cainaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Aug 15, 2023 SYSTEM (\$4,650.00) 10 Sep 5, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Sep 5, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						6		SYSTEM	\$4,650.00	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Jul 17, 2023 8 Aug 2, 2023 8 Aug 2, 2023 9 Aug 15, 2023 10 Sep 5, SYSTEM 2023 Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cainaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						6		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 Exception 2 on the current Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							2023		(\$4,030.00)	
Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Aug 2, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.						7	Jul 17,		, , ,	Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment
9 Aug 15, 2023 \$ \$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 \$ \$YSTEM \$ \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 \$ \$P\$ 5, \$ \$YSTEM \$ \$4,650.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							Jul 17, 2023 Jul 17,	SYSTEM	\$4,650.00	Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Aug 15, 2023 (\$4,650.00) 10 Sep 5, 2023 \$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, SYSTEM (\$4,650.00)						7	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0025) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment
2023 10 Sep 5, 2023 \$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, SYSTEM (\$4,650.00)						7	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0025) due to user skymmn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymmn1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Sep 5, SYSTEM (\$4,650.00)						7 8	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0025) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment
						7 8 8 9	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0025) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment
2023						7 8 8 9	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) (\$4,650.00)	Estimate Item Adjustment (0025) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment



Marcial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12	J4P3460B	0800	8 FT. POSTS, 6	Material		11		SYSTEM	\$4,650.00	Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment			
2023 Cot 2, SYSTEM 14 (2000) 12 (2001) 13 (2001) 14 (2000) 14 (2000) 14 (2000) 15 (2001) 15 (2						11		SYSTEM	(\$4,650.00)				
13									12		SYSTEM	\$4,650.00	Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment
2023 Cataland from Adjustment (0013) due to user wooding Payment Estimate Estima						12		SYSTEM	(\$4,650.00)				
13						13		SYSTEM	\$4,650.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment			
2023 SYSTEM (\$4.650.00)						13		SYSTEM	(\$4,650.00)				
15 Nov 15						14		SYSTEM	\$4,650.00	Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment			
2023 15 Nov 15, SYSTEM (\$4,680.00) Estimate Exception 5 on the current Payment Estimate. Estimate Exception 5 on the current Payment Estimate. Estimate Exception 5 on the current Payment Estimate.						14		SYSTEM	(\$4,650.00)				
Total So.00 Material - Total So.00 So.00 S						15		SYSTEM	\$4,650.00	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment			
Mass BRIDGE APP. TRANS SEC GREGNO CURB S SVSTEM SVST						15		SYSTEM	(\$4,650.00)				
					- Total				\$0.00				
OB10 APP TRAIS SER CAPP TRAIS SEC APP TRAIS SEC CREECING CURB				Material - Tot	tal				\$0.00				
APP. TRANS SEC REG/NO CURB 2023 6		0800 -	- Total						\$0.00				
Construction Stockpile - Total (\$16,320.00)		0810	APP. TRANS SEC			5		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total			(REGINO CORD)			6		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total					- Total				(\$16,320.00)				
Stockpile STMI - Total				Construction	Stockpile - 1	Total			(\$16,320.00)				
Construction Stockpile STMI Total S16,320.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
0810 - Total 0820 MGS VERTICAL CONCRETE BARRIER TRANSITION 0820 - Total Construction Stockpile STMI Stockpile STMI Construction Stockpile STMI StMI StMI StMI StMI StMI StMI StMI													
MGS VERTICAL CONCRETE BARRIER TRANSITION Stockpile Total (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile StMI - Total				Construction	Stockpile S	「MI - Total							
CONCRETE BARRIER TRANSITION Construction Stockpile - Total So.00 Construction Stockpile - Total So.00 Construction Stockpile - Total CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total System Syr,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total System Syr,500.00 Construction Stockpile STMI - Total System Syr,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				:		_		OVOTELL					
Construction Stockpile Total SySTEM S8,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S8,160.00		0820	CONCRETE BARRIER		Total	5		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S8,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S7,500.00 Construction Stockpile STMI - Total S7,500.00 Construction Stockpile STMI - Total S7,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0028) due t			TRANSITION	Canaturation		Catal							
STMI - Total Construction Stockpile STMI - Total 88,160.00 0820 - Total 0830 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile - Total Construction Stockpile - Total - Total SYSTEM (\$18,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,500.00) Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM (\$18,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM SYSTEM				Construction	Stockpile -			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total 88,160.00 800 - Total CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile - Total System System System System System System System System System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skymm1 overridding Payment Estimate Item Adjustment (0028) due to user skymm1 overridding Payment Estimate Item Adjustment (0028) due to user skymm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$8 <u>,160.00</u>				
Solid CRASHWORTHY END TERMINAL (MASH) Solid Construction Stockpile - Total SySTEM SyS				Construction		ΓΜΙ - Total							
TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL (MASH) Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI Total SySTEM (\$18,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM (\$37,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM (\$37,500.00) Total SySTEM (\$37,500.00) SySTEM (\$37,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skymmn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. SySTEM (\$32,200.00)		0820 -	- Total						<u> </u>				
(MASH) 6			TYPE A CRASHWORTHY			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S37,500.00 S37,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S37,500.00 Construction Stockpile STMI - Total S37,500.00 S37,500.00 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, SYSTEM (\$32,200.00)						6		SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total S37,500.00 S37,500.00 S37,500.00 S37,500.00 Construction Stockpile STMI - Total S37,500.00 S37,500.00 S37,500.00 S37,500.00 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, SYSTEM (\$32,200.00)					- Total				(\$37,500.00)				
Stockpile STMI - Total \$37,500.00 Construction Stockpile STMI - Total \$37,500.00 Material 5 Jun 16, 2023 \$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, SYSTEM (\$32,200.00)				Construction	Stockpile - 1	Γotal			(\$37,500.00)				
Construction Stockpile STMI - Total \$37,500.00				Stockpile		4		SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material 5 Jun 16, 2023 \$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, SYSTEM (\$32,200.00)				J I IVII	- Total				\$37,500.00				
2023 Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$32,200.00)				Construction	Stockpile S	MI - Tota			\$37,500.00				
				Material		5		SYSTEM	\$32,200.00	Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment			
						5		SYSTEM	(\$32,200.00)	•			

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
14P3460B	0830	TYPE A CRASHWORTHY END TERMINAL	Material		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.																						
		(MASH)			6	Jun 30, 2023	SYSTEM	(\$64,400.00)																							
					7	Jul 17, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					7	Jul 17, 2023	SYSTEM	(\$64,400.00)																							
					8	Aug 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					8	Aug 2, 2023	SYSTEM	(\$64,400.00)																							
					9	Aug 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					9	Aug 15, 2023	SYSTEM	(\$64,400.00)																							
					10	Sep 5, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					10	Sep 5, 2023	SYSTEM	(\$64,400.00)																							
					11	Sep 18, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					11	Sep 18, 2023	SYSTEM	(\$64,400.00)																							
						12	Oct 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					12	Oct 2, 2023	SYSTEM	(\$64,400.00)																							
					13	Oct 16, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
							13	Oct 16, 2023	SYSTEM	(\$64,400.00)																					
						14	Nov 1, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					14	Nov 1, 2023	SYSTEM	(\$64,400.00)	,																						
						15	Nov 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					15	Nov 15, 2023	SYSTEM	(\$64,400.00)																							
					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)																							
																											17	Dec 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skymm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2023	SYSTEM	(\$64,400.00)	,																						
					18	Jan 2, 2024	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.																						
					18	Jan 2, 2024	SYSTEM	(\$64,400.00)	-																						
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0830 -	Total						\$0.00																							

Jan 4, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	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 - To	otal			(\$1,800.00)	
			Overrun - To	tal				(\$1,800.00)	
	5003 - Total						(\$1,800.00)		
J4P3460B -	J4P3460B - Total								
Overall - To	otal						(\$277,553.22)		



Contract Adjustments for Contract - 230120-C08

Estimate Project Number		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			100	Nov 2, 2023	skyrmm1	SP048 on J4P3460B, TSR bonus
14 - Total					\$116,140.51			
Overall - Total					\$145,717.28			

Revision 3/23/2023 Page 30 of 30