

Pay Estimate Created Date: June 17, 2024

Progress Estimat 29	e Number	Contract ID Prime Contrac	230120-C08 ctor Ideker, Inc.		riod Start riod End	June 2, 2024 June 15, 2024	Net Ch	al Contract Amount hange Order Amount ht Contract Amount	\$7,973,174.01 \$775,659.37 \$8,748,833.38		
Approval Date									By User		
June 17, 2024		Project Office Level by	skyrmm1								
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
June 18, 2024		Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A									nount Complete		
November 1, 2	023	February	19, 2024					100.00%			
	Contract	Informational Da	es Milestones								
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract						
Acceptance Date											
Awarded Date	February	8, 2023	February 8, 2023								
Letting Date	January 2	20, 2023	January 20, 2023								
Notice to Proceed Dat	e March 13	, 2023	March 13, 2023								
Open to Traffic Date											
Work Began Date	April 19, 2	2023	April 19, 2023								

Contract Total Pa	y For Estimate No. 29			
		This Estimate	Previous	To Date
230120-C08				
	Total Posted Items Pay	\$0.00	\$8,748,833.39	\$8,748,833.39
	Gross Item Adjustments	\$0.00	\$35,533.05	\$35,533.05
	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
	2	-	\$8,930,083.72	\$8,930,083.72
Contract Total Pa	vable This Estimate	\$0.00		

Contract Total Payable This Estimate

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item /	Aujust	ments 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	0150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-48	\$162.00	(\$7,776.00)
	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 (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	48	\$162.00	\$7,776.00
Total								\$0.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4P3460	FAF 45-1(37)	Resurface	45	PLATTE	from Buchanan County Line to Route 273								
J4P3460B	FAF 45-1(38)	Resurface	45	PLATTE	from Route 273 to Spur 45 (Moore's Ferry Road)								

Totals by Job Numbers

P3460	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,804,452.49	\$4,804,452.49
Gross Item Adjustments	\$0.00	\$58,156.53	\$58,156.53
Gross Item Pay	\$0.00	\$4,862,609.02	\$4,862,609.02
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
-			
P3460B	This Estimate	Previous	To Date
P3460B Posted Item Pay	This Estimate \$0.00	Previous \$3,944,380.90	To Date \$3,944,380.90
Posted Item Pay	\$0.00	\$3,944,380.90	\$3,944,380.90
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42	\$3,944,380.90 (\$22,623.48) \$3,921,757.42
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00	\$3,944,380.90 (\$22,623.48) \$3,921,757.42 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	skyrmm1	Overridden

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 Value	nd Values are based on Report Generated date and can differ from the posted				ne 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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,500.00	\$31,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	2.20	13.50	STA	13.50	\$100.00	\$1,350.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	-4.00	16.00	100F	16.00	\$960.00	\$15,360.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	112.00	202.00	TONS	202.00	\$100.00	\$20,200.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	122.40	10,258.90	TONS	10,258.90	\$101.50	\$1,041,278.35
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	29.80	199.00	TONS	199.00	\$176.48	\$35,119.52
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	2,516.20	21,198.60	TONS	21,198.60	\$95.00	\$2,013,867.00
		0001	0080	4071005	TACK COAT	26,173.00	646.00	26,819.00	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	3.00	\$2,500.00	\$7,500.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	15.90	109.30	SQYD	109.30	\$271.60	\$29,685.88
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD		\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	10.00	-10.00	0.00	SQYD		\$1.00	\$0.00
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	320.00	34.00	354.00	LF	354.00	\$2.10	\$743.40
					AND INTERNAL SAW CUTS)							
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	10.00	50.00	EA	50.00	\$8.70	\$435.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	46.00	48.00	EA	48.00	\$162.00	\$7,776.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	-22.00	0.00	EA	0.00	\$6.60	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	62.30	92.10	TONS	92.10	\$157.00	\$14,459.70
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	205.50	347.50	SQYD	347.50	\$160.00	\$55,600.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	-1,187.00	1,305.00	SQFT	1,305.00	\$6.00	\$7,830.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	-473.00	90.00	EA	90.00	\$18.00	\$1,620.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$1,975.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	3.00	5.00	EA	5.00	\$2,925.00	\$14,625.00
		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	-604.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	17.00	118.00	LF	118.00	\$20.00	\$2,360.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	-37.00	248.00	LF	248.00	\$20.00	\$4,960.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	1.00	8.00	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	-1.00	9.00	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	1,210.00	144,584.00	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	870.00	79,674.00	LF	79,674.00	\$0.11	\$8,764.14
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	-4,320.00	0.00	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	3,424.00	266,039.00	SQYD	266,039.00	\$2.72	\$723,626.08
		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	-180.00	0.00	LF	0.00	\$11.60	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0400	8061019	SILT FENCE	1,134.00	-1,134.00	0.00	LF	0.00	\$2.70	\$0.00
		0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT 1.5 IN SPACING	425.00	88.00	513.00	LF	513.00	\$43.00	\$22,059.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	3,413.00	\$31.00	\$105,803.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C08	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	26.00	\$3,220.00	\$83,720.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
		0001	5005	1094000	FORCE ACCOUNT	0.00	111,981.19	111,981.19	EA	111,981.19	\$1.00	\$111,981.19
		93460 - Tot			te as of Report Generated Date							\$4,804,452.4
	J4P3460B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.0
		0001	0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082.8
		0001	0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560.0
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0.0
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,167.4
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878.4
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086.4
		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	\$925,004.5
		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	\$1,395,038.5
		0001	0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,964.8
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692.8
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.0
		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	\$0.0
		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	\$1,121.4
		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	\$2,227.2
		0001	0610	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,276.6
		0001	0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648.8
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	-718.00	1,340.00	SQFT	1,340.00	\$6.00	\$8,040.0
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	-245.00	120.00	EA	120.00	\$18.00	\$2,160.0
		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	\$5,850.0
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114.5
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	-158,774.00	0.00	LF	0.00	\$0.52	\$0.0
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	14.00	65.00	LF	65.00	\$20.00	\$1,300.0
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	-14.00	149.00	LF	149.00	\$20.00	\$2,980.0
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.0
		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	\$13,935.7
		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	\$8,140.3
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	155.00	6,676.00	SQYD	6,676.00	\$3.73	\$24,901.4
		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	\$26,271.6
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.00	\$5.70	\$54,474.9
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,390.2
		0001	0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$0.0
		0001	0780	8061019	SILT FENCE	557.00	-557.00	0.00	LF	0.00	\$3.20	\$0.0
		0010	0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,638.0
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,650.0
		0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)			8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,040.0	
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880.00
		0010	010 0830 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)				0.00	20.00	EA	20.00	\$3,220.00	\$64,400.00



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.

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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	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60
		0001	5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	762.00	762.00	TONS	762.00	\$100.00	\$76,200.00
		0001	5004	1094000	FORCE ACCOUNT	0.00	806.22	806.22	EA	806.22	\$1.00	\$806.22
		0001	5006	6139901	MISC.SHOULDER REPAIR	0.00	1.00	1.00	LS	1.00	\$19,036.19	\$19,036.19
Project J4P3460B - Total Value Posted to Date as of Report Generated Date												\$3,944,380.89
230120-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$8,748,833.38	



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



Jun 19, 2024

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)													
					21	Feb 16, 2024	SYSTEM	\$220.00	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).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0020 -	Total				_		\$0.00													
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$5,993.00)													
					14	Nov 1, 2023	SYSTEM	(\$5,232.00)													
					20	Feb 2, 2024	SYSTEM	\$25.00	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).												
					26	May 2, 2024	SYSTEM	\$11,200.00	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).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0040 -	Total						\$0.00													
	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 - \$256.53 9/27 - \$274.52 9/28 - \$237.97 9/29 - \$160.05 9/30 - \$160.76 10/4 - \$217.52 10/5 - \$275.33 10/6 - \$222.35 10/9 - \$270.99 10/11 - \$207.35 10/12 - \$135.14 10/13 - \$58.42												
								14	Nov 1, 2023	woodwj1	\$660.02	AC Adjustment 10/14 - \$127.26 10/16 - \$199.01 10/17 - \$73.77 10/18 - \$208.22 10/19 - \$11.69 10/20 - \$40.06									
					20	Feb 2, 2024	woodwj1	\$0.02	Correcting AC Adjustment for 10/20 shift to account for the rounding correction according to spec 403.22.3.2												
									New AC Adjustment 10/20 - \$40.08												
				ACAD - Tota	al			\$4,231.80													
																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	I			\$0.00													



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0050	BIT. PAVEMENT	Other Item A	djustment - T	otal			\$4,231.80	
		MIXTURE PG64-22 (BP-1)	Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2024	SYSTEM	(\$4.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Feb 16, 2024	SYSTEM	\$12,614.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',103.06038 - 101.50000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		12	Oct 2, 2023	SYSTEM	\$6,603.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 16, 2023	SYSTEM	\$5,290.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2023	SYSTEM	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2024	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		\$14,390.66	
			Price FUEL -	Total				\$14,390.66	
	0050 -	Total						\$18,622.46	
	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
		1 004 22 (1) 10			20	Feb 2, 2024	woodwj1	\$0.02	Correcting AC Adjustment for 9/15 shift to account for the rounding correction according to spec 403.22.3.2
									New AC Adjustment 9/15 - \$16.14
				ACAD - Tota	al			\$79.60	
				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	d			(\$0.01)	
			Other Item A	djustment - T	otal			\$79.59	
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$5,286.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2024	SYSTEM	(\$8.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Feb 16, 2024	SYSTEM	\$5,295.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.70839 - 176.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		11	Sep 18, 2023	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2024	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$244.46	
			Price FUEL -	Total				\$244.46	
	0060 -	Total						\$324.05	
	0070	ASPHALTIC CONCRETE MIXTURE PG	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.
		64-22 (SP1			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG	Material		14	Nov 1, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		64-22 (SP1			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 skymm1 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 skymm1 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)					
					19	Jan 16, 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.										
					19	Jan 16, 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 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										
					20	Feb 2, 2024	woodwj1	(\$0.01)	AC Adjustment total entered on Estimate 0013 was \$0.01 more than intended. The total should have been entered as \$8,553.55 instead of \$8,553.56.										
									10/10 was missing from the AC and FUEL Adjustment list but was paid in the total adjustments for the Estimate.										
									10/10 - AC - \$438.68 10/10 - FUEL - \$1521.14										
					20	Feb 2, 2024	woodwj1	(\$0.01)	according to spec 403.22.3.2										
					20	Eab 0		¢550.05	New AC Adjustment 10/19 - \$63.49										
					20	Feb 2, 2024	woodwj1	\$550.85	Correcting AC Adjustment for 9/25 9/25 - \$550.85										
					20	Feb 2, 2024	woodwj1	(\$574.50)	Removing previous AC Adjustment for 9/25 9/25 - (\$574.50)										
				ACAD - Tot				\$9,532.13											
				FUEL	13	Oct 16,	woodwj1	\$26,205.96	Corrected FUEL adjustment										



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	FUEL		2023			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 9/29 - \$882.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72
					13	Oct 16, 2023	woodwj1	(\$26,205.91)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48
				FUEL - Tota	I			\$0.05	
			Other Item A	djustment - T	otal			\$9,532.18	
			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
					20	Feb 2, 2024	SYSTEM	\$5,079.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.54777 - 95.00000, 'is applied (if non-zero).
					21	Feb 16, 2024	SYSTEM	\$241,379.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.54777 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 16, 2023	SYSTEM	\$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2023	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 2, 2024	SYSTEM	(\$64.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Feb 16, 2024	SYSTEM	\$19.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$29,636.39	
			Price FUEL -	Total				\$29,636.39	
	0070 -							\$39,168.57	
	0080	TACK COAT	Material		12	Oct 2, 2023	SYSTEM	\$32,090.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$32,090.50)	
					13	Oct 16, 2023	SYSTEM	\$70,261.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$70,261.75)	
					14	Nov 1, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$87,161.75)	
					15	Nov 15, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$87,161.75)	
					16	Dec 4, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	0080	TACK COAT	Material	Type					Estimate Exception 2 on the current Payment Estimate.
			matorial		16	Dec 4, 2023	SYSTEM	(\$87,161.75)	
					17	Dec 15, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 15, 2023	SYSTEM	(\$87,161.75)	
					18	Jan 2, 2024	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 2, 2024	SYSTEM	(\$87,161.75)	
					19	Jan 16, 2024	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 16, 2024	SYSTEM	(\$87,161.75)	
					20	Feb 2, 2024	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2024	SYSTEM	(\$87,161.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$2,099.50)	
					21	Feb 16, 2024	SYSTEM	\$2,099.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$4,318.44)	
					26	May 2, 2024	SYSTEM	\$4,318.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',271.60000 - 271.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0100 -							\$0.00	
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$71.40)	
		(FOR			26	May 2, 2024	SYSTEM	\$71.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
1			Overrun - To	otal				\$0.00	
	0130 -							\$0.00	
	0140	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$87.00)	
		INST			26	May 2, 2024	SYSTEM	\$87.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0140 -							\$0.00	
	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		11	Sep 18, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DASK			11	Sep 18, 2023	SYSTEM	(\$648.00)	
					12	Oct 2,	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3460	0150	DOWEL BAR	Material						Estimate Exception 6 on the current Payment Estimate.											
		(FURNISH AND INSTALL WITH BASK			12	Oct 2, 2023	SYSTEM	(\$648.00)												
		Dioit			13	Oct 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					13	Oct 16, 2023	SYSTEM	(\$648.00)												
					14	Nov 1, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					14	Nov 1, 2023	SYSTEM	(\$648.00)												
					15	Nov 15, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					15	Nov 15, 2023	SYSTEM	(\$648.00)												
					16	Dec 4, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	Dec 4, 2023	SYSTEM	(\$648.00)												
					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 Payment 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 Payment Estimate Exception 5 on the current Payment Estimate.											
							18	Jan 2, 2024	SYSTEM	(\$648.00)										
						19	Jan 16, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
							19	Jan 16, 2024	SYSTEM	(\$648.00)										
					20	Feb 2, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
									20	Feb 2, 2024	SYSTEM	(\$648.00)								
					21	Feb 16, 2024	SYSTEM	\$648.00	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.											
					21	Feb 16, 2024	SYSTEM	(\$648.00)												
					22	Mar 1, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							22	Mar 1, 2024	SYSTEM	(\$648.00)										
												23	Mar 15, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Mar 15, 2024	SYSTEM	(\$648.00)												
																24	Apr 2, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							24	Apr 2, 2024	SYSTEM	(\$648.00)										
											25	Apr 15, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Apr 15, 2024	SYSTEM	(\$648.00)												
					26	May 2,	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0150	DOWEL BAR (FURNISH AND	Material	.)		2024			Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		INSTALL WITH BASK			26	May 2, 2024	SYSTEM	(\$7,776.00)	
					27	May 15, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 15, 2024	SYSTEM	(\$7,776.00)	
					28	Jun 3, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 3, 2024	SYSTEM	(\$7,776.00)	
					29	Jun 17, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 17, 2024	SYSTEM	(\$7,776.00)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$324.00)	
					26	May 2, 2024	SYSTEM	\$324.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		11	Sep 18, 2023	SYSTEM	\$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$14,464.41)	
					20	Feb 2, 2024	SYSTEM	\$14,459.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2024	SYSTEM	(\$14,459.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$41.46	AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18
					20	Feb 2, 2024	woodwj1	(\$0.01)	Correcting AC Adjustment for 9/16 shift to account for the rounding correction according to spec 613.30.4.1
									New AC Adjustment 9/16 - \$9.17
				ACAD - Tota	al			\$41.45	
			Other Item A					\$41.45	
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$6,583.01)	
					12	Oct 2, 2023	SYSTEM	(\$3,202.80)	
					20	Feb 2, 2024	SYSTEM	\$4.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).
					21	Feb 16, 2024	SYSTEM	\$9,781.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0170	FURN & PLACE	Overrun	Overrun - T	otal			\$0.00	
		BIT. MATL FOR CL B PARTIAL	Overrun - To	tal				\$0.00	
	0170 -	Total						\$41.45	
	0180	REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$20,368.00)	
		DEPTH PAVT R			12	Oct 2, 2023	SYSTEM	(\$12,512.00)	
					21	Feb 16, 2024	SYSTEM	\$32,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Nov 15, 2023	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$40.00)	
					21	Feb 16, 2024	SYSTEM	(\$300.00)	
					23	Mar 15, 2024	SYSTEM	\$340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Nov 15, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$4,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$325.00)	
					23	Mar 15, 2024	SYSTEM	\$325.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MRKG, STRIAGHT	Material		15	Nov 15, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		ARROW			15	Nov 15, 2023	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	



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JAP 340 JAP 340 0 00 0 00 0 00 0 00 0 00 0 00 0 00	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PMT MRCNO, COMPO COMPO PUT MRCNO, COMPO 				Туре	Adjustment Type	Number	Date	Ву		
Image: constraint of the	J4P3460	0300	PVMT MARKING,	Material		15		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.
Notes Nov 15, 2023 SYSTEM 5000 System 0300 - Total						15		SYSTEM	(\$950.00)	
0300 - Total 0400 0310 PVEF THERMON PVMT MARK, VMT MODE Material 15 Nov 15, 2023 SYSTEM 92.02.50.00 This adjustment offsets the original system-generated Material Payme Estimate EarnApion 16 on the current Payment Estimate. 0310 -Total -Total 50.00 Status 50.00 0310 -Total 50.00 Status 50.00 Status Status 0310 -Total 50.00 Status Sta					- Total				\$0.00	
0310 PHEF HERM PMUT HARKS, WHT MURE, WHT MURE				Material - To	tal				\$0.00	
PMT MARK. 30* WHT MORE Material - Total SV3TEM (\$2,025.00) SUSTEM SUSTEM <thsustem< th=""> <thsustem< th=""> SUSTEM</thsustem<></thsustem<>		0300 -	Total						\$0.00	
View		0310	PVMT MARK, 30"	Material		15		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.
Material - Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$2,025.00)</td><td></td></t<></thsource<>						15		SYSTEM	(\$2,025.00)	
O310 - Total Output Unit of the original system-generated Material Payme Estimate Exception 17 on the current Payment Estimate. 0320 4 N. WHITE VATERBORNE PAYENT MARKING 4 terial - Total 5 2023 SYSTEM \$15,004.24 Estimate Exception 17 on the current Payment Estimate. 0410 - Total - Total - Total 5 2023 SYSTEM \$(\$15,004.24) Estimate Exception 17 on the current Payment Estimate. 0410 - Total - Total - Total 5 2023 SYSTEM \$(\$15,004.24) 5 2023 SYSTEM \$(\$15,004.24) 5 2023 SYSTEM \$(\$13,10) 5 2023 5 2023 SYSTEM \$(\$13,10) 10 privious payment estimates. Price Adjustments of '0.11000 - 0.11000 0 cerrun - Total - Total - Total - S0.00 5 2023 SYSTEM \$(\$13,10) Unit prive based on averaged overrun adjustments of '0.11000 - 0					- Total				\$0.00	
0320 VM TENENT Material 15 Nov 15, 2023 SYSTEM \$15,904.24 This adjustment offsets the original system-generated Material Payme Estimate tion Adjustment (0006) due to user woodw] rovendiding Pay Estimate tion Adjustment (0006) due to user woodw] rovendiding Pay Estimate Exception 17 on the current Payment Estimate. 0320 -Total 5 SYSTEM \$(515,904.24) 04 -Total 50.00 05 0 0 05 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
No. 1 Extmanta Extmanta <thextmanta< th=""> Extmanta <th< td=""><td></td><td>0310 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<></thextmanta<>		0310 -	Total						\$0.00	
15 Nov 15, Vortal SYSTEM Vortal (\$15,90.24) Nov 15, Vortal SVSTEM Vortal 50.00 Overrun Overrun Vortal 15 Nov 15, Vortal SYSTEM Vortal (\$13,3.10) Overrun Overrun Vortal 23 Mar 15, Vortal SYSTEM Vortal \$133.10 Unit processed on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of '0.11000 - 0.11000 applied (f non-zero). Overrun Total SYSTEM \$133.10 Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of '0.11000 - 0.11000 applied (f non-zero). 0320 Total Overrun - Total 50.00 Vortal Total 50.01 SYSTEM \$8,764.14 The adjustment offsats the original system-generated Material Payment Estimate lem Adjustment (0000) applied (if non-zero). Value Total Nov 15, Vortal SYSTEM \$8,764.14 The adjustment offsats the original system-generated Material Payment Estimate lem Adjustment (offsats the original system-generated Material Payment Estimate lem Adjustment offsats the original system-generated Material Payment Estimate lem Adjustment for installed quantitier PAVEMENT 0 Overrun Overrun 15 Nov 15, 2023 SYSTEM \$8,764.14 0 Overrun 15 Nov 15, 2023 SYSTEM \$95.70 Unit price based on		0320	WATERBORNE PAVEMENT	Material			2023			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.
Material - Total System System <thsystem< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$15,904.24)</td><td></td></t<></thsystem<>						15		SYSTEM	(\$15,904.24)	
Overrun Overrun 15 Nov 15, 2023 SYSTEM (\$133.10) 23 Mar 15, 2024 SYSTEM \$133.10 Unit price based on averaged overun adjustments for installed quariti previous payment estimates. Price Adjustments of '.0.11000 - 0.11000 applied (if non-zero). Overrun - Total System System \$0.00 Overrun - Total System Overrun - Total System Overrun Overrun - Total					- Total				\$0.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c c \\ \hline c c c \hline c c \\ \hline c c c \hline c c c \hline c c c \hline c c c c$				Material - To	tal				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Overrun	Overrun	15		SYSTEM	(\$133.10)	
Overrun - Total \$0.00 0320 - Total \$0.00 0330 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Material I 15 Nov 15, 2023 SYSTEM \$8,764.14 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user woodwijf overridding Pay Estimate Item Adjustment (0008) due to user woodwijf overridding Pay Estimate Exception 19 on the current Payment Estimate. Image: Comparison of the current Payment Estimate 15 Nov 15, 2023 SYSTEM (\$8,764.14) Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Stote Stote Stote Image: Comparison of the current Payment Estimate Image: C						23		SYSTEM	\$133.10	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
0320 - Total S0.00 0330 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Material - Total 15 Nov 15, 2023 SYSTEM \$8,764.14 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user woodwj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. - Total - Total 50.00 - Total - Total \$9.00 Overrun Overrun 2023 SYSTEM (\$8,764.14) Material - Total 50.00 50.00 Overrun Overrun 2023 SYSTEM (\$95.70) Overrun - Total 0/0 Verrun - Total SYSTEM \$95.70 Other - Total - Overrun - Total \$0.00 previous payment estimates. Price Adjustments of '0.11000 - 0.11000 applied (if non-zero). 0330 - Total - Overrun - Total \$0.00 \$0.00 0330 - Total - Overrun 0 - Overrun - Total \$0.00 \$0.00 0330 - Total - Overrun 0 - Overrun - Total \$0.00 \$0.00 \$0.00 0350 COLDMILLING REM OF SURF. - Overrun 14 Nov 1, 20 SYSTEM \$0.00 <					Overrun - T	otal			\$0.00	
0330 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 15 Nov 15, 2023 SYSTEM \$8,764.14 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user woodwj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 0330 - Total 5 Nov 15, Nov 15, 2023 SYSTEM \$(\$8,764.14) This adjustment offsets the original system-generated Material Payme Estimate Exception 19 on the current Payment Estimate. 0 - Total 5 Nov 15, 2023 SYSTEM \$(\$8,764.14) This adjustment offsets the original system-generated Material Payme Estimate Exception 19 on the current Payment Estimate. 0 - Total - Total 5 Nov 15, 2023 SYSTEM \$(\$8,764.14) 0 Overrun 15 Nov 15, 2023 SYSTEM \$(\$95.70) Unit price based on averaged overrun adjustments for installed quantitiprevious payment estimates. Price Adjustments of ',0.11000 - 0.11000 0 Overrun - Total 5 \$0.00 1000000000000000000000000000000000000				Overrun - To	tal				\$0.00	
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING Image: Normal State S		0320 -	Total						\$0.00	
0330 - Total 15 Nov 15, 2023 SYSTEM (\$8,764.14) 0 - Total - Total \$0.00 Material - Total - Total \$0.00 0verrun Overrun 15 Nov 15, 2023 SYSTEM \$0.00 0verrun Overrun 15 Nov 15, 2023 SYSTEM \$(\$95.70) 0verrun - Total 0verrun - Total SYSTEM \$95.70 Unit price based on averaged overrun adjustments of installed quantit previous payment estimates. Price Adjustments of '.0.11000 - 0.11000 applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00 0330 - Total Overrun 14 Nov 1, 2023 SYSTEM (\$2,447.48) 0350 COLDMILLING REM OF SURF. Overrun 14 Nov 1, 2023 SYSTEM (\$6,865.80)		0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		15		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.
Material - Total \$0.00 Overrun Overrun 15 Nov 15, 2023 SYSTEM (\$95.70) 23 Mar 15, 2024 SYSTEM \$95.70 Unit price based on averaged overrun adjustments for installed quantitiprevious payment estimates. Price Adjustments of ',0.11000 - 0.11000 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00						15		SYSTEM	(\$8,764.14)	
Overrun Overrun 15 Nov 15, 2023 SYSTEM (\$95.70) 23 Mar 15, 2024 SYSTEM \$95.70 Unit price based on averaged overrun adjustments for installed quantitiprevious payment estimates. Price Adjustments of ',0.11000 - 0.11000 applied (if non-zero). Overrun - Total S0.00 Overrun - Total Solon Overrun - Total Overun - Total Overrun - Tota					- Total				\$0.00	
0330 - Total 0verrun - Total 2023 14 2023 2023 10 14 2023 2023 2014				Material - To	tal				\$0.00	
Overrun - Total S0.00 0330 - Total S0.00 0330 - Total S0.00 0330 - Total S0.00 0350 COLDMILLING REM OF SURF. Overrun - Total 2024 SYSTEM 2024 SYSTEM 20350 Feb 2, 2035 SYSTEM				Overrun	Overrun	15		SYSTEM	(\$95.70)	
Overrun - Total \$0.00 0330 - Total \$0.00 0350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun PAVE Overrun PAVE 14 Nov 1, 202 SYSTEM SYSTEM 202 (\$2,447.48) 20 Feb 2, 20 SYSTEM (\$6,865.80) (\$6,865.80)						23		SYSTEM	\$95.70	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
0330 - Total \$0.00 0350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun PAVT FOR REM OF SURF. Overrun PER Overrun PER 14 Nov 1, 202 SYSTEM SYSTEM (\$2,447.48) 20 Feb 2, PER 2, SYSTEM SYSTEM (\$6,665.80)					Overrun - T	otal			\$0.00	
0350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 14 Nov 1, 2023 SYSTEM (\$2,447.48) 20 Feb 2, SYSTEM (\$6,865.80)				Overrun - To	tal				\$0.00	
BIT. PAVT FOR REM OF SURF. 2023 0 1 20 Feb 2, SYSTEM (\$6,865.80)		0330 -	Total						\$0.00	
20 Feb 2, SYSTEM (\$6,865.80)		0350	BIT. PAVT FOR	Overrun	Overrun	14		SYSTEM	(\$2,447.48)	
			REM OF SURF.			20		SYSTEM	(\$6,865.80)	
						21		SYSTEM	\$9,313.28	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.72000 - 2.72000, 'is applied (if non-zero).
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - To	tal				\$0.00	
0350 - Total \$0.00		0350 -	Total						\$0.00	
0410 GLIARDRAIL Construction 14 Nov 1 SYSTEM (\$6.907.75) Payment Estimate Item Adjustment constrated Stackails Transaction		0410	GUARDRAIL TYPE A, 7 FT.	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$6,897.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
TYPE A, 7 FT. Stockpile 2023			POST, 3 FT - 1.5		- Total				(\$6,897.75)	
TYPE A, 7 FT. Stockpile 2023 POST. 3 FT - 1.5				Construction	n Stockpile - 1	Total			(\$6,897.75)	
TYPE A, 7 FT. Stockpile 2023 POST, 3 FT - 1.5 - Total (\$6,897.75)				Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	0410	GUARDRAIL	STMI	- Total				\$6,897.75	
		TYPE A, 7 FT. POST, 3 FT - 1.5	Construction	n 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	14	Nov 1, 2023	SYSTEM	(\$3,762.50)	
					26	May 2, 2024	SYSTEM	\$3,762.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0410 -							\$0.00	
	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
					21	Feb 16, 2024	SYSTEM	(\$17,346.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,287.13)	
				1 Stockpile -				(\$62,287.13)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$62,287.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,287.13	
				n Stockpile S			OVOTEN.	\$62,287.13	
			Material		14	Nov 1, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$76,337.50)	
					15	Nov 15, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$76,337.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -							\$0.00	
	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
		(- Total				(\$8,160.00)	
				1 Stockpile - ¹				(\$8,160.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,160.00	
								\$8,160.00	
			Construction	n Stockpile S	TMI - Tota				
		- Total		n Stockpile S			010751	\$0.00	
	0430 - 0440	TYPE A CRASHWORTHY END TERMINAL	Construction Construction Stockpile	n Stockpile S	14	Nov 1, 2023	SYSTEM	\$0.00 (\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Construction			Nov 1,	SYSTEM SYSTEM	\$0.00 (\$45,000.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	14 21	Nov 1, 2023 Feb 16,		\$0.00 (\$45,000.00) (\$3,750.00) (\$48,750.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14 21	Nov 1, 2023 Feb 16,		\$0.00 (\$45,000.00) (\$3,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0440					2023			
		CRASHWORTHY END TERMINAL	STMI	- Total				\$48,750.00	
		(MASH)	Construction	n Stockpile ST	MI - Tota			\$48,750.00	
			Material		14	Nov 1, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$77,280.00)	
					15	Nov 15, 2023	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$77,280.00)	
					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)	
					19	Jan 16, 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.
					19	Jan 16, 2024	SYSTEM	(\$77,280.00)	
					20	Feb 2, 2024	SYSTEM	\$77,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2024	SYSTEM	(\$77,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	- Total						\$0.00	
J4P3460 - 1	Total							\$58,156.53	
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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	- Total						\$0.00	
	0490	MISC. GRAVEL OR CR. STONE	Overrun	Overrun	6	Jun 30, 2023	SYSTEM	(\$86,438.21)	
					7	Jul 17, 2023	SYSTEM	(\$54,981.62)	
					11	Sep 18, 2023	SYSTEM	\$141,419.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.59000 - 122.59000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0490 -	- Total						(\$0.01)	
	0500	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON
		PG64-22 (BP-1)			6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3460B	0500	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tot	al			\$139.20	
		PG64-22 (BP-1)	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
				- Total				(\$353.94)	
			Price FUEL -	Total				(\$353.94)	
	0500 -	Total						(\$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
			Otherster	FUEL - Tota				(\$2.03)	
				djustment - T			0)(27	\$25.60	
			Overrun	Overrun		May 2, 2023	SYSTEM		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	tal				\$0.00	
			Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2023	SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$40.77)	
			Price FUEL -	Total				(\$40.77)	
	0510 - 0520	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	(\$15.17) \$1,352.37	AC Adjustment 4/29 - \$681.36
		64-22 (SP048F)			3	May 16, 2023	woodwj1	\$2,263.70	4/30 - \$671.01 AC Adjustment 5/4 - \$911.27 5/5 - \$53.39
									5/5 \$53.39 5/6 - \$373.60 5/8 \$453.02 5/13 - \$472.42



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON	
					4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON	
					4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60	
					5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24	
					6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate	
				ACAD - Tota	al	2020		\$5,729.55		
				FUEL		May 2,	woodwj1	(\$1,639.77)	Correct FUEL Adjustment	
						2023		(,	4/29 - (\$826.16) 4/30 - (\$813.61)	
					2	May 2, 2023	woodwj1	\$1,561.73	Removing Automatic FUEL Adjustment	
					3	May 16, 2023	woodwj1	(\$3,921.12)	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)	
					3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment	
					4	Jun 2, 2023	skyrmm1	(\$648.14)	Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON	
					4	Jun 2, 2023	skyrmm1	(\$2,805.56)	Correct FUEL Adjustment: 5/16 - \$(1412.99), 1418.7 TON 5/17 - \$(1392.57), 1,398.2 TON	
					4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment	
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)	
					5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)	
					5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment	
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$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	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5	
					7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment	
				FUEL - Tota	I			(\$9,053.72)		
			Other Item A	djustment - T	otal			(\$3,324.17)		
			Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70120 - 92.83000, 'is applied (if non-zero).
					11	Sep 18, 2023	SYSTEM	\$33,406.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70121 - 92.83000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
			Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3460B	0520	ASPH. CONC. MIXTURE PG	Price FUEL		3	May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
		64-22 (SP048F)			4	Jun 2, 2023	SYSTEM	(\$2,713.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					5	Jun 16, 2023	SYSTEM	(\$988.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					7	Jul 17, 2023	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total		2023		(\$9,033.44)																			
			Price FUEL -					(\$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 - \$660.60 5/13 - \$314.13																		
					4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON																		
					4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$799.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON																		
					4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11																		
					6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07																		
					6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11																		
				ACAD - Tota FUEL	al			\$8,213.51																			
				FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)																		
															3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment								
																				4 Jun 2, skyrm 2023			4		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
																					skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON				
											4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment												
											4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)												
					6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06)																		



Jun 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
P3460B	0530	ASPHALTIC		FUEL					6/27 - (\$388.98)
		CONCRETE MIXTURE PG 64-22 (SP1	Adjustment		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	d			\$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
				- Total				(\$18,963.63)	
			Price FUEL -	Total				(\$18,963.63)	
	0530 -	Total						(\$10,749.88)	
	0540	TACK COAT	Material		2	May 2, 2023	SYSTEM	\$17,717.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$17,717.91)	
					3	May 16, 2023	SYSTEM	\$48,601.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$48,601.98)	
					4	Jun 2, 2023	SYSTEM	\$59,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0560	FURN & PLACE CONC MATL FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)	
		FULL DEPTH			7	Jul 17, 2023	SYSTEM	\$59,404.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0590	FULL DEPTH PAVEMENT	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)	
		REPAIR SAW CUT (FOR			7	Jul 17, 2023	SYSTEM	\$743.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	DOWEL BAR (DRILLING,	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)	
		FURNISHING AND			7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	······································
			Overrun - To					\$0.00	
	0600 -	Total						\$0.00	
	-0000 -	Total						\$0.00	



Project Line Description Adjustment Type Other Adjustment Type Est. Adjustment Type Created Date Amount Amount Remarks J4P3460B 0610 FURN & PLACE BIT. MATL FOR CL B PARTIAL Material Image: Type	odwj1 overridding Payment
BIT. MATL FOR CL B PARTIAL - Total -	odwj1 overridding Payment
- Total \$0.00 Material - Total \$0.00 Other Item ACAD 5 Jun 16, skyrmm1 \$60.44 AC Adjustment for Partial Depth Pavement Repaired	
Atterial - Total \$0.00 Material - Total \$0.00 Other Item ACAD 5 Jun 16, skyrmm1 \$60.44 AC Adjustment for Partial Depth Pavement Repart	
Material - Total \$0.00 Other Item ACAD 5 Jun 16, skyrmm1 \$60.44 AC Adjustment for Partial Depth Pavement Reparent	and the second se
Other Item ACAD 5 Jun 16, skyrmm1 \$60.44 AC Adjustment for Partial Depth Pavement Repa	
Adjustment 2023 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70	iirs
6 Jun 30, 2023 woodwj1 \$25.62 AC Adjustment and corrected AC Adjustment on 4/19 - \$13.02 6/27 - \$12.60	4/19
6 Jun 30, 2023 woodwj1 (\$9.64) Removing the AC Adjustment added on Estimate	e 0005 on 4/19
ACAD - Total \$76.42	
Other Item Adjustment - Total \$76.42	
Overrun Overrun 2 May 2, SYSTEM (\$40,822.72)	
2023 5 Jun 16, SYSTEM (\$2,441.55)	
2023 6 Jun 30, SYSTEM (\$9,115.12)	
2023	ato for installed quantity on all
7 Jul 17, 2023 SYSTEM \$52,379.39 Unit price based on averaged overrun adjustmen previous payment estimates. Price Adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$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 Reparation 4/19 - \$9.64 0E2 DEPTH PAVT R Adjustment ACAD 2 May 2, 2023 woodwj1 \$60.44 AC Adjustment for Partial Depth Pavement Reparation 4/19 - \$9.64 0620 DEPTH PAVT R Adjustment ACAD 2 Nay 2, 2023 woodwj1 \$60.44 AC Adjustment for Partial Depth Pavement Reparation 4/19 - \$9.64 0620 AD AD AD AD AD AD 0620 AD AD AD AD AD AD AD 0620 AD AD AD AD AD AD AD 0200 AD AD AD AD AD AD AD 0200 AD AD AD AD AD AD AD AD 0200 AD 0200 AD AD AD AD	ıirs
5 Jun 16, skyrmm1 (\$60.44) Correcting AC Adjustment for Partial Depth Pave	ement Repairs that should
2023 have been paid to line 0610 instead of 0620	
ACAD - Total \$0.00	
ACAD - Total \$0.00	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, SYSTEM (\$145,848.80)	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM (\$145,848.80) 6 Jun 30, SYSTEM (\$34,744.80) \$100 \$100	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 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 adjustment previous payment estimates. Price Adjustment of 2023	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM (\$145,848.80) 6 Jun 30, 2023 SYSTEM (\$34,744.80) (\$34,744.80) 7 Jul 17, 2023 SYSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero).	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM (\$145,848.80) 6 Jun 30, 2023 SYSTEM (\$34,744.80) 1000000000000000000000000000000000000	
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Overrun Overrun 2 May 2, 2023 5 SYSTEM 6 Jun 30, 2023 7 Jul 17, 2023 Overrun - Total \$0.00 Overrun - Total \$0.00	of ',248.00000 - 248.00000, 'is prated Material Payment odwj1 overridding Payment
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM (\$145,848.80) 6 Jun 30, 2023 SYSTEM (\$34,744.80) (\$34,744.80) 0 0verrun - Total 50.00 Verrun - Total \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero). 0verrun - Total \$0.00 \$0.00 \$0.00 0620 - Total 2 May 2, 2023 SYSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero). 0620 - Total 2 May 2, 2023 SYSTEM \$10.00 0630 CONSTRUCTION SIGNS Material 2 May 2, 2023 SYSTEM \$5,031.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user work	of ',248.00000 - 248.00000, 'is prated Material Payment odwj1 overridding Payment
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Qverrun Qverrun 6 Jun 30, 2023 7 Jul 17, 2023 SYSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments or applied (if non-zero). Overrun - Total \$0.00 Octorrun - Total \$0.00 Octorrun - Total \$0.00 Of 2023 SYSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments or applied (if non-zero). Overrun - Total \$0.00 Octorrun - Total \$0.00 Querun - Total \$0.00	of ',248.00000 - 248.00000, 'is prated Material Payment odwj1 overridding Payment
$ \begin{array}{ c c c c } \hline A CAD \cdot Total & & & & & & & & & & & & & & & & & & &$	of ',248.00000 - 248.00000, 'is prated Material Payment odwj1 overridding Payment
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM \$(\$145,848.80) Overrun 0 0 0 0 \$(\$34,744.80) 0 0 0 0 0 \$YSTEM \$(\$34,744.80) 0 0 0 0 101 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustment of applied (if non-zero). 0 0 0 0 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustment of applied (if non-zero). 0 0 0 0 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment of applied (if non-zero). 0 0 0 0 \$100.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0012) due to user wor Estimate Item Adjustment (0012) due to user wor Estimate Exception 4 on the current Payment Estimate Item Adjustment (012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Item Adjus	of ',248.00000 - 248.00000, 'is prated Material Payment odwj1 overridding Payment
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM \$(\$145,848.80) 0 2023 SYSTEM \$(\$145,848.80) 0 0 0verrun 0 0 \$(\$145,848.80) 0 0 0verrun 0 \$(\$147,848.80) 0 0 0 0verrun - Total \$YSTEM \$(\$180,593.60) Unit price based on averaged overrun adjustment or previous payment estimates. Price Adjustments or applied (if non-zero). 0 0verrun - Total \$\$0.00 \$\$0.00 0 0verrun - Total \$\$0.00 \$\$0 0630 CONSTRUCTION SIGNS Material \$\$2 May 2, 2023 \$YSTEM \$\$5,031.00 This adjustment offsets the original system-genee Estimate texception 4 on the current Payment Estinate texception 4 on the current Payment Estimate texcepti	of ',248.00000 - 248.00000, 'is erated Material Payment oodwj1 overridding Payment stimate.
ACAD - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 May 2, 2023 SYSTEM \$(\$145,848.80) Overrun 0 0 0 0 \$(\$34,744.80) 0 0 0 0 0 \$YSTEM \$(\$34,744.80) 0 0 0 0 101 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustment of applied (if non-zero). 0 0 0 0 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustment of applied (if non-zero). 0 0 0 0 \$YSTEM \$180,593.60 Unit price based on averaged overrun adjustment of applied (if non-zero). 0 0 0 0 \$100.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0012) due to user wor Estimate Item Adjustment (0012) due to user wor Estimate Exception 4 on the current Payment Estimate Item Adjustment (012) due to user wor Estimate Item Adjustment (012) due to user wor Estimate Item Adjus	of ',248.00000 - 248.00000, 'is erated Material Payment odwj1 overridding Payment stimate.



Jun 19, 2024

Here Order-Network in the second system constraints of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Ideal Ideal Ideal Ideal 9630 CMS NUMPERTON Marcial 2 No 2 So	J4P3460B	0640		Material	- Total				\$0.00	
OCH OLE of a lange of a l			(TRIM LINE)	Material - To	tal				\$0.00	
$ \begin{array}{ $		0640 -	- Total						\$0.00	
Image: state Image: state State State 0000 Total 5000 Total 5000 0000 Total 5000 The adjustment officies the original system-generated Material Payment Estimate Enclosed on at the current Payment Estimate. 5000 0000 PPUT INARIS, SS PUT INARI		0650	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$5,850.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
Code Code Code Code Code Co			CONTIN			2		SYSTEM	(\$5,850.00)	
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9800 PREF TREMM Material 7 J.J. 17, 2023 SYSTEM 51,300.00 Ethinability in equipation (2011) duits our symmet interminity payment Estimate Exception 4 on the current Rayment Estimate. 18. WHT IN WHT 7 J.J. 17, 2023 SYSTEM (61,300.00) This adjustment offects the original system-generated Material Payment Estimate Exception 4 on the current Rayment Estimate. 19. Application 8 J.J. 22 SYSTEM (61,300.00) 10. Application 9 J.J. 22 SYSTEM (61,300.00) 10. Application 9 J.J. 27 SYSTEM (61,300.00) 11. Septis Application 9 J.J. 27 SYSTEM (61,300.00) 11. Septis Application 10 Septis Application Statemate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estinablication 4 on the current Paymen				Material - To	tal				\$0.00	
PNAFT MSR: 24 NY WHT PART MSR: 24 NY WHT PART MSR: 24 NY WHT PART MSR: 24 PART MSR: 24		0650 -	- Total						\$0.00	
		0680	PVMT MARK, 24	Material		7		SYSTEM	\$1,300.00	Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment
Nome Editabale Enc. Adjustment (002) due to sale skymment overridding Payment Editabate 8 Aug 2, 0 \$YSTEM (61.300.00) 9 Aug 15, 0 \$YSTEM (61.300.00) 10 \$Sot,0 \$YSTEM (61.300.00) 11						7		SYSTEM	(\$1,300.00)	
 						8		SYSTEM	\$1,300.00	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment
View of the second of						8		SYSTEM	(\$1,300.00)	
						9		SYSTEM	\$1,300.00	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
Verture - Cold Verture - Cold System						9		SYSTEM	(\$1,300.00)	
Vertical is a constructed by a construct of the con						10		SYSTEM	\$1,300.00	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment
$ \left \begin{array}{ c c c } & \hline \\ \\ \\ & \hline \\ \\ & \hline \\ \\ \\ \\$						10		SYSTEM	(\$1,300.00)	
Image: constraint of the imag						11		SYSTEM	\$1,300.00	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
Material - Total Summary System Summa						11		SYSTEM	(\$1,300.00)	
Overrun Overrun 7 Jul 17, 2023 VSTEM (\$280.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (f non-zero). Overrun - Total 50.00 Unit price based on averaged overrun adjustments of ',20.00000 - 20.00000, 'is applied (f non-zero). O680 - Total 50.00 Overrun - Total 50.00 O680 - Total 50.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0890 PVEF THERMO VINT NYELLOW Alerial Vag 2, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sug 2, SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sug 2, SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sug 2, SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 100 Sug 2,892.01 SySTEM \$2,9					- Total	1	1		\$0.00	
Image: constraint of the second sec				Material - To	tal				\$0.00	
Image: base in the second s				Overrun	Overrun	7		SYSTEM	(\$280.00)	
Overrun - Total \$0.00 0680 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						23		SYSTEM	\$280.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
O680 - Total \$0.00 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 tem Adjustment (0012) due to user skyrmm 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 17, 10 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 2, 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 Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustment (0003) due to user skyrmm 1 overridding Payment Estimate Item Adjustm					Overrun - T	otal			\$0.00	
0690 PREF THERMO PVMT MARK, 24 IN YELLOW Material PVMT MARK, 24 IN YELLOW Material PVMT MARK, 24 IN YELLOW Material P 7 Jul 17, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 17, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skymm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 15, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 15, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 5, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Excep				Overrun - To	otal				\$0.00	
PVMT MARK, 24 IN YELLOW 2023 2023 2023 Estimate		0680 -	- Total						\$0.00	
8 Aug 2, 2023 SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM (\$2,980.00) 9 Aug 15, 2023 SYSTEM \$2,980.00 9 Aug 15, 2023 SYSTEM \$2,980.00 9 Aug 15, 2023 SYSTEM \$2,980.00 10 Sep 5, 2023 SYSTEM \$2,980.00 10 Sep 5, SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 5, SYSTEM \$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate.		0690	PVMT MARK, 24	Material		7		SYSTEM	\$2,980.00	Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment
2023 2023 Estimate Estimat						7		SYSTEM	(\$2,980.00)	
9 Aug 15, 2023 SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cainaj1 overridding Payment 9 Aug 15, 2023 SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug 15, 2023 SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment 10 Sep 5, 2023 SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment 10 Sep 5, SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment 10 Sep 5, SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment 10 Sep 5, SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment 10 Sep 5, SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$2,980.00	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment
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 10 Sep 5, SYSTEM \$\$2,980.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skymm1 overridding Payment Estimate Item Adjustment (0003) due to user skymm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 5, SYSTEM (\$\$2,980.00)						8		SYSTEM	(\$2,980.00)	
2023 2023 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, SYSTEM (\$2,980.00)						9		SYSTEM	\$2,980.00	Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 5, SYSTEM (\$2,980.00)						9		SYSTEM	(\$2,980.00)	
						10		SYSTEM	\$2,980.00	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment
						10	Sep 5, 2023	SYSTEM	(\$2,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3460B	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material	,	11	Sep 18, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)																	
				- Total		1		\$0.00																	
			Material - To	tal				\$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	tal				\$0.00																	
	0700 -	Total						\$0.00																	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					7	Jul 17, 2023	SYSTEM	(\$14,204.41)																	
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
											8	Aug 2, 2023	SYSTEM	(\$14,204.41)											
																									9
						9	Aug 15, 2023	SYSTEM	(\$14,204.41)																
																								10	Sep 5, 2023
					10	Sep 5, 2023	SYSTEM	(\$14,204.41)																	
					11	Sep 18, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					11	Sep 18, 2023	SYSTEM	(\$14,204.41)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater																
					15	Nov 15,	woodwj1	\$607.70	Corrected Retroreflectivity Adjustment based on plan quantity																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3460B	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		2023			<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	
				djustment - T	otal			\$607.70	
			Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$268.62)	
					15	Nov 15, 2023	SYSTEM	\$268.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$607.70	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT	Material		7	Jul 17, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING			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 dedu will be re-evaluated with those retro reflectivity results.
					15	Nov 15, 2023	woodwj1	\$29.80	Corrected Retroreflectivity Adjustment based on plan quantity <196 - 9.1% - (\$742.68) 196 to 224 - 7.1% - (\$115.13) 225 to 274 - 48.2% - \$0.00 >=275 - 35.6% - \$144.93
									The 9.1% of the striping that required restriping wasn't actually striped when the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80
					15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will n 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			\$29.80	
			Other Item A	djustment - Total				\$29.80	
	0720 -	Total						\$29.80	



Jun 19, 2024

	0730			Туре	Number	Date	By		Remarks
		BIT. PAVT FOR REM OF SURF.	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	
1	0750	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$3,853.77)	
		TRANSITIONS)			11	Sep 18, 2023	SYSTEM	\$3,853.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.70000 - 5.70000, 'is applied (if non-zero).
					21	Feb 16, 2024	SYSTEM	\$0.57	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			\$0.00	
			Overrun - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	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 - 1	ſotal			(\$15,320.13)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$15,320.13	
			Construction	Stockpile S	TMI - Tota			\$15,320.13	
			Material		5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2023	SYSTEM	(\$5,200.00)	
					6	Jun 30, 2023	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$27,625.00)	
					7	Jul 17, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$27,638.00)	
					8	Aug 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$27,638.00)	
					9	Aug 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 15, 2023	SYSTEM	(\$27,638.00)	
					10	Sep 5, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$27,638.00)	
					11	Sep 18, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$27,638.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0790	MGS GUARDRAIL	Material		12	Oct 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$27,638.00)		
					13	Oct 16, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$27,638.00)		
					14	Nov 1, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Nov 1, 2023	SYSTEM	(\$27,638.00)		
					15	Nov 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Nov 15, 2023	SYSTEM	(\$27,638.00)		
				- Total		2020		\$0.00		
			Material - Tot	tal				\$0.00		
	0790 -							\$0.00		
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile	Tetal	6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	otal			(\$2,737.50)		
			Construction		4	Jun 2,	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2023			, , , , , ,	
			Construction	- Total				\$2,737.50 \$2,737.50		
			Material	Stockpile St	6	Jun 30,	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2023	SYSTEM	(\$4,650.00)		
					7	Jul 17, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 17, 2023	SYSTEM	(\$4,650.00)		
					8	Aug 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$4,650.00)		
					9	Aug 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Aug 15, 2023	SYSTEM	(\$4,650.00)		
					10	Sep 5, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$4,650.00)		
					11	11	Sep 18, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skymm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$4,650.00)		
			12 Oct 2, SYSTEM \$4,650.00 This adjustment 2023			12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Oct 2, 2023	SYSTEM	(\$4,650.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Oct 16, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$4,650.00)	
					14	Nov 1, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$4,650.00)	
					15	Nov 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	· Total						\$0.00	
	0810	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			6	Jun 30, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,320.00)	
			Construction	Stockpile - 1	otal			(\$16,320.00)	
				onstruction		lun 2	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		4 Jun 2, SYSTEM 2023			ψ10,520.00	ayment Estimate nem Adjustment generated otockpile transaction
			STMI	- Total				\$16,320.00	
			Construction	Stockpile S1	MI - Tota	I		\$16,320.00	
	0810 -	810 - Total							
	0820	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,160.00)	
			Construction Stockpile STMI	Stockpile - 1	otal			(\$8,160.00)	
					4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,160.00	
			Construction	Stockpile S1	pile STMI - Total			\$8,160.00	
	0820 -	Total						\$0.00	
	0830	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			6	Jun 30, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,500.00)	
			Construction	Stockpile - 1	otal			(\$37,500.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			9 mil	- Total				\$37,500.00	
			Construction	Stockpile S1	MI - Tota			\$37,500.00	
			Material		5	Jun 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2023	SYSTEM	(\$32,200.00)	
					6	Jun 30, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$64,400.00)	
					7	Jul 17, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 17,	SYSTEM	(\$64,400.00)	
						2023			



Checkel Workship Control Contro Control <thcontrol< th=""></thcontrol<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0 Aug.2 SYSTEM (684.400.00) 9 Aug.1 SYSTEM 464.400.00 Ethanda Bana Agiaamen (1004 as used rained prevent and the same and prevent and the same	J4P3460B	0830	CRASHWORTHY END TERMINAL	Material		8		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.																		
9 Aug 15, 2023, 5YSTEM 944.400.00 The adjustment (100) due to use and proven dependence to the univer Payment Estimate. 9 Aug 15, 2023, 5YSTEM 0454.400.00 The adjustment (100) due to use and proven dependence to the univer Payment Estimate. 10 525,5 5YSTEM 0454.400.00 The adjustment (100) due to use and proven dependence to the univer Payment Estimate. 11 529,5 5YSTEM 0454.400.00 The adjustment (100) due to use and proven dependence to use and proven dependence to use and proven dependence to use adjustment of the univer Payment Estimate. 11 529,10 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate. 12 Cot2, 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate. 13 Cot1,0 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate. 14 Nort,1 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate. 12 Cot2,2 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate. 13 Cot1,0 5YSTEM 044.400.00 The adjustment of the univer Payment Estimate.			(MASH)			8		SYSTEM	(\$64,400.00)																			
10 2023 1 1 1 1 1 1 1 1 1 1 2 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 1 1 2 9 1 1 1 1 3 9 1 1 3 3 5 1 1 3 3 1 1 3 3 1 1 3 3 1 1 3 3 1 1 3 3 1 1 3 3 1 1 3 3 1 1 3 3 1 <th1< th=""> 1 <th1< th=""> <th1< td="" th<=""><td></td><td></td><td rowspan="2"></td><td></td><td rowspan="2"></td><td>9</td><td>Aug 15,</td><td>SYSTEM</td><td>\$64,400.00</td><td>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.</td></th1<></th1<></th1<>						9	Aug 15,	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.																		
2023 日本の人調査研究ののであったいであったいであったいであったいであったいであったいであったいであったい						9		SYSTEM	(\$64,400.00)																			
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						10		SYSTEM	(\$64,400.00)																			
1 2023 1 2023 1 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 0ct 2, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 0ct 10, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 15 Nov 15, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Date 4, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Date 1, 2023 SYSTEM 364,400.00 This adjustment officts the original system-generated						11		SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skymm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
 						11		SYSTEM	(\$64,400.00)																			
						12		SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skymm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
Image: Second						12		SYSTEM	(\$64,400.00)																			
Image: Second									13		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.															
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Image: Section of the sectio						14		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.																		
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Image: Provide the set of the se						15		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.																		
Image: Second												15		SYSTEM	(\$64,400.00)													
17 Dec 15, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 Dec 15, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 2, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 2, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 19 Jan 16, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 19 Jan 16, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 19 Jan 16, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 20 Feb 2, SYSTEM \$64,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 20 Feb 2,										16		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.														
Image: Second																		16		SYSTEM	(\$64,400.00)							
Image: Second						17		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.																		
Image: Second						17		SYSTEM	(\$64,400.00)																			
Image: state of the state						18		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.																		
Image: Second						18		SYSTEM	(\$64,400.00)																			
Image: state of the state o																								19		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.
- Total 2024 SYSTEM \$0.00 Material - Total \$0.00															19		SYSTEM	(\$64,400.00)										
2024 \$0.00 - Total \$0.00 Material - Total \$0.00						20		SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
Material - Total \$0.00						20		SYSTEM	(\$64,400.00)																			
					- Total				\$0.00																			
				Material - To	tal				\$0.00																			
0830 - Total \$0.00		0830 -	Total						\$0.00																			



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)	
					26	May 2, 2024	SYSTEM	\$1,800.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
J4P3460B -	Total							(\$22,623.48)	
Overall - To	otal							\$35,533.05	



Contract Adjustments for Contract - 230120-C08

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