

Pay Estimate Created Date: July 1, 2024

Progress Estimate 30	Number	Contract ID Prime Contrac	230120-C08 ctor Ideker, Inc.		riod Start riod End	June 16, 2024 June 30, 2024	Net C	al Contract Amount hange Order Amount nt Contract Amount	\$7,973,174.01 \$775,659.37 \$8,748,833.38
Approval Date									By User
July 1, 2024			Generated and Ap	proved (ar	nd should b	e considered Dr	raft) at th	e Project Office Level by	skyrmm1
July 1, 2024		Rev	viewed and Approve	ed (and sh	ould be cor	nsidered Draft) a	at the Re	sident Engineer Level by	wilsor2
July 2, 2024			Re	eviewed ar	nd Approve	d at the Central	Office Co	ontrollers Office Level by	ramses1
Original Completio	n Date	Current Com	pletion Date	Actua	l Completi	on Date	% of	Current Contract Amou	Int Complete
November 1, 20	November 1, 2023 February 19, 2024 100.00					100.00%			
	Contract	Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milest	tones Exist for C	ontract		
Acceptance Date									
Awarded Date	February	8, 2023	February 8, 2023						
Letting Date	January 2	0, 2023	January 20, 2023						
Notice to Proceed Date	March 13,	2023	March 13, 2023						
Open to Traffic Date									
Work Began Date	April 19, 2	2023	April 19, 2023						

Contract Total Pay	For Estimate No. 30				
		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	
	-		\$8,930,083.72	\$8,930,083.72	
Contract Total Paya	ble This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	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
la sa tina	* 0.00	* 0.00	* 0.00
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

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	\$1,350.0
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	-4.00	16.00	100F	16.00	\$960.00	\$15,360.0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	112.00	202.00	TONS	202.00	\$100.00	\$20,200.0
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	122.40	10,258.90	TONS	10,258.90	\$101.50	\$1,041,278.3
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	29.80	199.00	TONS	199.00	\$176.48	\$35,119.5
		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	\$2,013,867.0
		0001	0080	4071005	TACK COAT	26,173.00	646.00	26,819.00	GAL	26,819.00	\$3.25	\$87,161.7
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	93.40	15.90	109.30	SQYD	109.30	\$271.60	\$29,685.8
		0001	0110	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	10.00	-10.00	0.00	SQYD	0.00	\$1.00	\$0.0
					(PAVEMENT REPAIR)							
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	34.00	354.00	LF	354.00	\$2.10	\$743.4
		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	\$435.0
		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	\$7,776.0
		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	\$0.0
		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	\$14,459.7
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	205.50	347.50	SQYD	347.50	\$160.00	\$55,600.0
		0001			CONSTRUCTION SIGNS	2,492.00	-1,187.00	1,305.00	SQFT	1,305.00	\$6.00	\$7,830.0
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	-473.00	90.00	EA	90.00	\$18.00	\$1,620.0
		0001			FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$1,975.00	\$0.0
		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	\$14,625.0
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.0
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.0
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$259,625.05	\$259,625.0
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	-604.00	0.00	LF	0.00	\$6.00	\$0.0
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	101.00	17.00	118.00	LF	118.00	\$20.00	\$2,360.0
		0001	0270	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	285.00	-37.00	248.00	LF	248.00	\$20.00	\$4,960.0
		0001	0280	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	7.00	1.00	8.00	EA	8.00	\$325.00	\$2,600.0
		0001	0290	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.0
		0001	0300	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.0
		0001	0310	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	-1.00	9.00	EA	9.00	\$225.00	\$2.025.0
		0001	0320	6206000C	WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	143,374.00	1,210.00	144,584.00	LF	144,584.00	\$0.11	\$15,904.2
			0330	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	78,804.00	870.00	79,674.00	LF	79,674.00	\$0.11	\$8,764.1
		0001			MARKING PAINT, TYPE P BEADS							
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	-4,320.00	0.00	LF	0.00	\$1.00	\$0.0
		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	\$723,626.0
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	1,042.20	\$14.37	\$14,976.4
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	570.20	\$14.37	\$8,193.7
		0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	-180.00	0.00	LF	0.00	\$11.60	\$0.0
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$40.00	\$0.0
		0001	0400	8061019	SILT FENCE	1,134.00	-1,134.00	0.00	LF	0.00	\$2.70	\$0.0
		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	\$22,059.0
		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	\$105,803.0



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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0120-C08	J4P3460	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.0
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	26.00	\$3,220.00	\$83,720.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.
		0001	5005	1094000	FORCE ACCOUNT	0.00	111,981.19	111,981.19	EA	111,981.19	\$1.00	\$111,981.
	Project J4F	P3460 - Tot	al Value I	Posted to Da	te as of Report Generated Date	1						\$4,804,452.
	J4P3460B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.
		0001	0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082
		0001	0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,167
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086
		0001	0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	364.30	9,964.50	TONS	9,964.50	\$92.83	\$925,004
		0001	0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	-915.70	18,252.50	TONS	18,252.50	\$76.43	\$1,395,038
		0001	0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,964
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692
					DEPTH PAVEMENT REPAIR							
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$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
		0001	0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	354.00	534.00	LF	534.00	\$2.10	\$1,12
		0001	0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	156.00	256.00	EA	256.00	\$8.70	\$2,22
		0001	0610	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,27
		0001	0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	-718.00	1,340.00	SQFT	1,340.00	\$6.00	\$8,04
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	-245.00	120.00	EA	120.00	\$18.00	\$2,16
		0001	0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	-158,774.00	0.00	LF	0.00	\$0.52	\$
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	14.00	65.00	LF	65.00	\$20.00	\$1,300
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	-14.00	149.00	LF	149.00	\$20.00	\$2,98
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,30
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	126,689.00	\$0.11	\$13,93
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	74,003.00	\$0.11	\$8,14
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	155.00	6,676.00	SQYD	6,676.00	\$3.73	\$24,90
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	3,791.00	\$6.93	\$26,27
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.00	\$5.70	\$54,47
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,39
		0001	0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$
		0001	0780	8061019	SILT FENCE	557.00	-557.00	0.00	LF	0.00	\$3.20	\$
		0010	0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,63
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,65
	0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)			8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,04		
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,400



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. 1 Osted Q		nu value.	s are be		port Generaleu dale and can diller from the posted amot			iate was oc	nerateu			
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 J4F	93460В - То	otal Value	Posted to D	ate as of Report Generated Date							\$3,944,380.89
230120-C08 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t 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



Jul 3, 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	



Jul 3, 2024

J4P3460 0050 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment - Total \$4,231.80 0verrun 0verrun 14 Nov 1, 2023 SYSTEM (\$12,610.47) Reference Item Price Adjustment Index Adjustment Type applied (\$4.22 (BP-1) 20 Feb 2, 2024 SYSTEM (\$4.12) Reference Item Price Adjustment Index Adjustment Type applied (If non-zero). 0 Overrun - Total 0 Feb 12, 2024 SYSTEM \$12,614.59 Unit price based on averaged overrun adjustments for installed of previous payment estimates. Price Adjustment Index Adjustment Type applied (If non-zero). 0 Overrun - Total 50.00 0<	
PG64-22 (BP-1) Overrun 14 Nov 1, 20 SYSTEM (\$12,610.47) Reference Item Price Adjustment Index Adjustment Type applies 20 Feb 2, 2024 SYSTEM (\$4.12) Reference Item Price Adjustment Index Adjustment Type applies 20 Feb 16, 2024 SYSTEM (\$4.12) Reference Item Price Adjustment Index Adjustment Type applies 0 Overrun - Total 50.00 Unit price based on averaged overrun adjustments for installed of previous payment estimates. Price Adjustment of ',103.06038 - applied (if non-zero). Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Reference Item Price Adjustment Index Adjustment Type applies 13 Oct 12, 2023 SYSTEM \$6,603.19 Reference Item Price Adjustment Index Adjustment Type applies 14 Nov 1, 2023 SYSTEM \$5,290.69 Reference Item Price Adjustment Index Adjustment Type applies 14 Nov 1, 2023 SYSTEM \$2,496.72 Reference Item Price Adjustment Index Adjustment Type applies 14 Nov 1, 2023 SYSTEM \$2,00.69 Reference Item Price Adjustment Index Adjustment Type applies 0050 - Total Otet Item - Total	
2024 2027 2014 2027 2014 2027 2014 2027 2014 2023 2014 2023 2014 2025 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2024 2024 2024 2024 2024 2024 2014	d is FUEL
Overrun - Total 2024 and any previous payment estimates. Price Adjustments of ',103.06038 - applied (if non-zero). Overrun - Total 0 </td <td>d is FUEL</td>	d is FUEL
Overrun - Total \$0.00 Price FUEL Price FUEL 12 Oct 2, 2023 SYSTEM \$6,603.19 Reference Item Price Adjustment Index Adjustment Type applied 13 Oct 16, 2023 SYSTEM \$5,290.69 Reference Item Price Adjustment Index Adjustment Type applied 14 Nov 1, 2023 SYSTEM \$2,496.72 Reference Item Price Adjustment Index Adjustment Type applied - Total - Total SYSTEM \$0.06 Reference Item Price Adjustment Index Adjustment Type applied 0050 - Total - Total SYSTEM \$14,390.66 Reference Item Price Adjustment Index Adjustment Type applied 0050 - Total - Total - SYSTEM \$14,390.66 Reference Item Price Adjustment Index Adjustment Type applied 0050 - Total - Total - SYSTEM \$14,390.66 Reference Item Price Adjustment Index Adjustment Type applied 0050 - Total - Total - SYSTEM \$14,390.66 Reference Item Price Adjustment Index Adjustment Type applied 0050 - Total - Total - SYSTEM \$14,390.66 Reference Item Price Adjustment Index Adjustment 0050 - Total - SYSTEM \$14,390.66 <t< td=""><td></td></t<>	
Price FUEL Price FUEL 12 Oct 2, 2023 SYSTEM \$6,603.19 Reference Item Price Adjustment Index Adjustment Type applied 13 Oct 16, 2023 SYSTEM \$5,290.69 Reference Item Price Adjustment Index Adjustment Type applied 14 Nov 1, 2023 SYSTEM \$5,290.69 Reference Item Price Adjustment Index Adjustment Type applied 14 Nov 1, 2023 SYSTEM \$0.06 Reference Item Price Adjustment Index Adjustment Type applied 10 Total Total \$5,290.69 Reference Item Price Adjustment Index Adjustment Type applied 14 Nov 1, 2023 SYSTEM \$0.06 Reference Item Price Adjustment Index Adjustment Type applied 10 Total Total \$14, 300.66 Reference Item Price Adjustment Index Adjustment Type applied 10 Price FUEL - Total \$14, 300.66 Reference Item Price Adjustment Index Adjustment Type applied 10 Price FUEL - Total \$14, 300.66 SYSTEM \$14,300.66 10 Other Item Adjustment Adjustment Adjustment Type applied \$14,300.66 \$14,300.66 10 Other Item Adjustment Adjustment Type applied \$14,300.66 \$14,300.66 10 Dott Item Adjust	
Image: Construction of the state of the	
Image: Constraint of the second sec	d is FUEL
Image: Constraint of the state of	d is FUEL
Open File Open File <t< td=""><td>d is FUEL</td></t<>	d is FUEL
Price FUEL - Total \$14,390.66 0050 - Total \$18,622.46 0060 BITUMINOUS PAVEMENT MXTURE Other Item Adjustment ACAD 13 Oct 16, 2023 woodwj1 \$79.58 AC Adjustment 9/13 - \$10.45 9/14 - \$53.01	d is FUEL
0050 - Total \$18,622.46 0060 BITUMINOUS PAVEMENT MIXTURE Other Item Adjustment ACAD 13 Oct 16, 2023 woodwj1 \$79.58 AC Adjustment 9/13 - \$10.45 9/14 - \$53.01	
0060 BITUMINOUS Other Item Adjustment ACAD 13 Oct 16, 2023 Voodwj1 \$79.58 AC Adjustment 9/13 - \$10.45 9/14 - \$53.01	
PAVEMENT Adjustment 2023 9/13 - \$10.45 MIXTURE 9/14 - \$53.01	
3/10 - \$10.12	
20 Feb 2, 2024 woodwj1 \$0.02 Correcting AC Adjustment for 9/15 shift to account for the round according to spec 403.22.3.2	ing correction
New AC Adjustment 9/15 - \$16.14	
ACAD - Total \$79.60	
FUEL 13 Oct 16, 2023 woodwj1 \$244.39 Corrected FUEL adjustment 9/13 - \$32.09 9/14 - \$162.79 9/14 - \$162.79 9/15 - \$49.52 9/15 - \$49.52	
13 Oct 16, 2023 (\$244.40) Removing Automatic FUEL adjustment	
FUEL - Total (\$0.01)	
Other Item Adjustment - Total \$79.59	
Overrun Overrun 11 Sep 18, 2023 SYSTEM (\$5,286.82) Reference Item Price Adjustment Index Adjustment Type applied	d is FUEL
20 Feb 2, 2024 SYSTEM (\$8.89) Reference Item Price Adjustment Index Adjustment Type applied	d is FUEL
21Feb 16, 2024SYSTEM 2024\$5,295.71Unit price based on averaged overrun adjustments for installed or previous payment estimates. Price Adjustments of ',177.70839 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Price FUEL 11 Sep 18, 2023 SYSTEM \$244.40 Reference Item Price Adjustment Index Adjustment Type applied	d is FUEL
20 Feb 2, 2024 SYSTEM \$0.06 Reference Item Price Adjustment Index Adjustment Type applied	d 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 F Estimate Item Adjustment (0012) due to user skymm1 overriddi Estimate Exception 1 on the current Payment Estimate.	
64-22 (SP1 12 Oct 2, SYSTEM (\$979,112.75) 2023	
13 Oct 16, 2023 SYSTEM \$1,805,748.60 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user woodwj1 overriddin 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 skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2023	SYSTEM	(\$2,017,335.45)	
					17	Dec 15, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2023	SYSTEM	(\$2,017,335.45)	
					18	Jan 2, 2024	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 2, 2024	SYSTEM	(\$2,017,335.45)	
					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)	Correcting AC Adjustment for 10/19 shift to account for the rounding correction according to spec 403.22.3.2 New AC Adjustment
					20	Feb 2,	woodwj1	\$550.85	Correcting AC Adjustment for 9/25
					20	2024 Feb 2,	woodwj1	(\$574.50)	9/25 - \$550.85 Removing previous AC Adjustment for 9/25
				ACAD T		2024	, '	. ,	9/25 - (\$574.50)
				ACAD - Tot		0.440	1110 - 11 - 14	\$9,532.13	Connected EUEL adjustment
				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 - \$822.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72					
					13	Oct 16, 2023	woodwj1	(\$26,205.91)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48					
				FUEL - Tota				\$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 - To	otal			\$0.00						
		Overrun - T	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 20	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 -	Total						\$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.					
								1	13	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0080	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.
					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 skymm1 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)	
						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	tal				\$0.00	
	0080 -	Total	1					\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$4,318.44)	
		TOLL DLF III				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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -	Total						\$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	
			Overrun - To	tal				\$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	tal				\$0.00	
	0140 -	Total						\$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.
		DAOK			11	Sep 18, 2023	SYSTEM	(\$648.00)	



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)																	
					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)											
																				2		24	Apr 2, 2024	SYSTEM	\$648.00
						24	Apr 2, 2024	SYSTEM	(\$648.00)																
										:		:				25		2		2		:	2	25	Apr 15, 2024
					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)	
					30	Jul 1, 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.
					30	Jul 1, 2024	SYSTEM	(\$7,776.00)	
				- Total		2024		\$0.00	
			Material - To					\$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	Total 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,	SYSTEM		
						2023		\$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 (\$14,464.41)	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment
					12 20	Oct 2,	SYSTEM SYSTEM	(\$14,464.41)	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
						Oct 2, 2023 Feb 2, 2024 Feb 2,		(\$14,464.41)	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total	20	Oct 2, 2023 Feb 2, 2024	SYSTEM	(\$14,464.41) \$14,459.70	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
			Material - To		20	Oct 2, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$14,464.41) \$14,459.70 (\$14,459.70)	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
			Material - To Other Item Adjustment		20 20	Oct 2, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
			Other Item	tal	20 20	Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Coct 16,	SYSTEM SYSTEM	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. AC Adjustment 9/13 - \$13.32 9/15 - \$18.96
			Other Item	tal	20 20 13	Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Oct 16, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM woodwj1	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00 \$0.00 \$41.46	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18 Correcting AC Adjustment for 9/16 shift to account for the rounding correction
			Other Item	tal	20 20 13 20	Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Oct 16, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM woodwj1	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00 \$0.00 \$41.46	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18 Correcting AC Adjustment for 9/16 shift to account for the rounding correction according to spec 613.30.4.1
			Other Item Adjustment	tal ACAD	20 20 13 20 al	Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Oct 16, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM woodwj1	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00 \$0.00 \$41.46 (\$0.01)	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18 Correcting AC Adjustment for 9/16 shift to account for the rounding correction according to spec 613.30.4.1
			Other Item Adjustment	tal ACAD ACAD - Tot	20 20 13 20 al ootal	Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Oct 16, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM woodwj1	(\$14,464.41) \$14,459.70 (\$14,459.70) \$0.00 \$0.00 \$41.46 (\$0.01) \$41.45	Estimate Item Adjustment (0030) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18 Correcting AC Adjustment for 9/16 shift to account for the rounding correction according to spec 613.30.4.1



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	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).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0170 -	Total						\$41.45			
	0180	REMOVAL FOR	Overrun	Overrun	11	Sep 18,	SYSTEM	(\$20,368.00)			
		CLASS B PARTIAL DEPTH PAVT R			12	2023 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 - T	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	Overrun	errun 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				\$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, SYSTE 2023			(\$4,960.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0270 - 0280	PREF THERMO PVMT MARK,	Material		15	Nov 15, 2023	SYSTEM	\$0.00 \$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.		
		LT/RT ARROW			15	Nov 15, 2023	SYSTEM	(\$2,600.00)	Esumale Exception 13 on the current Payment Esumate.		
				- Total				\$0.00			
			Material - To					\$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,	SYSTEM	(\$650.00)			



Jul 3, 2024

WHT MUDEWHT MUDEImage: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PMT MINO: Theory of the probability of the probabili						Indumber		Бу		
CARDIN Description Description <thdescription< th=""> <thdescription< th=""> <th< td=""><td>J4P3460</td><td>0290</td><td></td><td>Material</td><td></td><td></td><td>2023</td><td></td><td></td><td></td></th<></thdescription<></thdescription<>	J4P3460	0290		Material			2023			
1030 Total 1010 2007 PUTF MERNIX MERNIX Matheil 15 Nov 5. 597EM 5950.00 Entransition Addressing Optimization (SPE) registered Physical Editionals. Entransition Addressing Optimization (SPE) registered Physical Editionals. 3000 Total 15 Nov 5. 597EM 6980.00 3000 Total 15 Nov 5. 597EM 6980.00 3000 Total 150 Nov 5. 597EM 6980.00 3000 Total 150 Nov 5. 597EM 6980.00 3000 Total 150 Nov 5. 597EM 62025.00 3010 Total 150 Nov 5. 597EM 62025.00 3010 Total 150 Nov 5. 597EM 6200 3010 Total 150 Nov 5. 597EM 6100 3010 Total 150 Nov 5. 597EM 515.04.24 3010 Internal Editor advance registered frame advance registered frame advance registered framadvance registered framadvance registered framadvance r				Metericl. To						
200 PHEP HEAD Market J 15 Nor 16 3571EM 3580.00 The equationed of the supervise defeated However, Howev		0290	Total	Material - 10	tai					
COMPO Image: Compo multiple sectors in a sector in the secto			PREF THERMO	Material		15		SYSTEM		
Image: state in the state in thest state in the state in the state in the state in th			СОМВО			15		SYSTEM	(\$950.00)	
COUNT ALE Standal - Tela Standal - Tela 0000 - Tool Tool - Tool 1000 The adjustment offsets the original system-generated Material Payment Estimate Tor. Adjustment offsets the original system-generated Material Payment Estimate Tor. Adjustment offsets the original system-generated Material Payment Estimate Tor. Adjustment offsets the original system-generated Material Payment Estimate Tor. Adjustment Section 19 or to content Payment Estimate 0000 - Tool Total 10000 10000 10000					Total		2023		\$0.00	
0303 - Cell Description Control of the				Matorial To						
Still PMEET REARCH WIT MARK, V2 WIT MARK,		0300 -	Total	Material - 10	Lai					
Other 15 No. 15 SYSTEM (#2.025.00) 0310 - Total -Total 5000 5000 0310 - Total -Total 5000 5000 0320 4 AI WHITE MARRING Material - Total 515.094.24 Phi-adjustment diable the riginal optimus generated Material Physical Estimate Exception 17 on the current Payment Estimate. 0320 4 AI WHITE MARRING Material - Total 515.094.24 Phi-adjustment diable the riginal optimus generated Material Physical Estimate Exception 17 on the current Payment Estimate. 0420 - Total - Total 5000 - Total			PREF THERMO PVMT MARK, 30"	Material		15		SYSTEM		Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment
Autorial - Total Material - Total Superior Supe						15		SYSTEM	(\$2,025.00)	
OS10 - Total Material Second					- Total				\$0.00	
0320 4.4. WHITE WATEROONE PAVEMENT MARKING Material - 1 15 Nov 15, 2023 SYSTEM \$15,90,42,8 This adjustment offices the output algobin-generated Material Payment Estimate Exception 17 on the current Payment Estimate. PAVEMENT MARKING Total - Total 50.00 - - Total - Total SYSTEM \$(\$15,90,42) - - - Total - Total - S0.00 - - - - - Total - Total - S0.00 -				Material - To	tal					
WATERBORNE PAVEMENT MARKING Waterial - Total 2023 SYSTEM (Sits, Sub 2.4) - Total - Total 50.00 - <td></td> <td>0310 -</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0310 -	- Total						\$0.00	
Visit of the state of		0320	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT		15		SYSTEM	\$15,904.24	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
Material - Total SYSTEM (\$13.3.10) Overrun Overrun 2024 SYSTEM (\$13.3.10) Overrun - Total 2024 SYSTEM \$13.10 Unit price based on averaged overrun adjustments for installed quantity on a popled (if non-zero). Overrun - Total Overrun - Total SYSTEM \$13.10 Unit price based on averaged overrun adjustments for installed quantity on a popled (if non-zero). Overrun - Total Overrun - Total SYSTEM \$8.00 Overrun - Total Internal - State SYSTEM \$8.00 Overrun - Total Internal - State SYSTEM \$8.00 VM TERBORN Internal - Total Internal - State SYSTEM \$8.764.11 Estimate len Adjustment (ong) due to user would would be user would			MARKING			15		SYSTEM	(\$15,904.24)	
Overnun Overnun 15 Nov 15, 203 SYSTEM (\$133.10) Overnun - Total					- Total				\$0.00	
0 203 0				Material - To	tal				\$0.00	
Overrun - Total System System <thsystem< th=""> <th< td=""><td></td><td></td><td rowspan="3"></td><td rowspan="2">Overrun</td><td>Overrun</td><td>15</td><td></td><td>SYSTEM</td><td>(\$133.10)</td><td></td></th<></thsystem<>				Overrun	Overrun	15		SYSTEM	(\$133.10)	
Overrun - Total S0.00 0320 - Total 50.00 0330 4 N. YELLOW, WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 15 Nov 15. SYSTEM \$8,764.14 This adjustment (ot003) due to user woodwj1 overidding Payment Estimate Exception 19 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						23		SYSTEM	\$133.10	
0320 Total Material Nov 15, 2023 SYSTEM \$8,764.14 This adjustment offsets the original system-generated Material Payment Estimate Estinter Adjustintents of 10,11000 - 0,11000 - 0,11000 -					Overrun - T	otal			\$0.00	
0330 4 IN, YELLOW WATERBORN PARKING Material 0 15 Nov 15, 2023 SYSTEM \$8,764.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Estimate Item Adjustment (0008) due to user woodw(1 overridding Payment Previous payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (0008) due to user woodw(1 overridding Payment Previous payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (0008) due to user woodw(1 overridding Payment Payment Item Adjustment (00008) due toverridding Payment Payment Item Adjustment (0008) due				Overrun - To	tal				\$0.00	
WATERBORING Image: Second se									\$0.00	
030 - Total -Total -SYSTEM (\$8,764.14) Material - Total -Total -SUSCA \$0.00 Overrun 0 0 0 0 0 0 15 Nov 15, SYSTEM \$0.00 0 0 15 Nov 15, SYSTEM \$0.00 0 0 15 Nov 15, SYSTEM \$0.00 0 0 2023 SYSTEM \$0.00 0 0 15 Nov 15, SYSTEM \$0.00 0 0 0 0 0 previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments of '0.11000 - 0.11000, 'is applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 14 Nov 1, SUSTEM \$0.00 0 0 0 0 11 10 \$1 \$1 \$1 \$1 0 0 0 11 10 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 </td <td></td> <td>0330</td> <td>WATERBORNE PAVEMENT</td> <td>Material</td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$8,764.14</td> <td>Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment</td>		0330	WATERBORNE PAVEMENT	Material		15		SYSTEM	\$8,764.14	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
Material - Total \$0.00 Overrun Overrun 15 Nov 15, 2023 SYSTEM (\$95.70) 23 Mar 15, 2023 SYSTEM \$9.00 previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.0.11000 - 0.11000, 's applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Overrun - Total SYSTEM \$0.00 Overrun - Total Store \$0.00			WARKING			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 quantity on a spiled (if non-zero). Overrun - Total Supplied (if non-zero). 0330 - Total Overrun - Total 0330 - Total Overrun - Total 0330 - Total Overrun - Total 0330 - Total Supplied (if non-zero).										
0330 - Total Overrun - Total 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 Overrun - Total \$0.00 0330 - Total Overrun - Total \$0.00 0330 - Total Overrun - Total \$0.00 0350 - Total Overrun - Total \$0.00 0350 - Total Overrun - Total \$95.70 Overrun - Total \$95.70 0350 - Total Overrun - Total \$95.70 Overrun - Total \$95.70 Overrun - Total \$95.70 Overrun - Total \$95.70				Material - To	tal				\$0.00	
0330 - Total Overrun - Total \$0.00 0330 - Total \$0.00 0350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 14 Nov 1, 2024 SYSTEM (\$2,447.48) 200 Feb 2, 2024 SYSTEM (\$6,865.80) 0 000 Overrun - Total 20 Feb 2, 2024 SYSTEM (\$6,865.80) 000 Overrun - Total \$0.00 0 \$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). 0verrun - Total \$0.00 \$0.00 0verrun - Total \$0.00 \$0.00				Overrun	Overrun	15		SYSTEM	(\$95.70)	
Overrun - Total \$0.00 0330 - Total \$0.00 0350 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 14 Nov 1, 20 SYSTEM (\$2,447.48) 20 Feb 2, 2024 SYSTEM (\$6,865.80) 21 Feb 16, 2024 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.72000, '2.7200, '2.7						23		SYSTEM	\$95.70	
0330 - Total \$0.00 0350 COLDMILLING BIT, PAYT FOR REM OF SURF. Overrun 14 Nov 1, 2023 SYSTEM (\$2,447.48) 20 Feb 2, 2024 SYSTEM (\$6,865.80) 21 Feb 16, 2024 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 Overrun - Total \$0.00					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, 2024 SYSTEM (\$6,865.80) 21 Feb 16, 2024 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). 0verrun - Total Verrun - Total \$0.00				Overrun - To	tal				\$0.00	
BIT. PAVT FOR REM OF SURF. 2023 2023 SYSTEM (\$6,865.80) 2024 20 Feb 2, 2024 SYSTEM (\$6,865.80) 2024 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.72000, 's applied (if non-zero). Overrun - Total Overrun - Total S0.00 0350 - Total Overrun - Success S0.00		0330 -	- Total						\$0.00	
0350 - Total 20 Feb 2, 2024 SYSTEM (\$6,865.80) 21 Feb 16, 2024 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 V \$0.00		0350	BIT. PAVT FOR	Overrun	Overrun				(\$2,447.48)	
2024 2024 previous payment estimates. Price Adjustments of ',2.72000 - 2.72000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 0350 - Total \$0.00							2024			
Overrun - Total \$0.00 0350 - Total \$0.00						21		SYSTEM	\$9,313.28	
0350 - Total \$0.00					Overrun - T	otal			\$0.00	
									\$0.00	
0410 GUARDRAIL Construction 14 Nov 1, SYSTEM (\$6.897.75) Payment Estimate Item Adjustment generated Stockpile Transaction		0350 -	- Total						\$0.00	
		0410	GUARDRAIL	Construction		14	Nov 1,	SYSTEM	(\$6,897.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3460	0410	TYPE A, 7 FT. POST, 3 FT - 1.5	Stockpile			2023			
		1001,011 1.0		- Total				(\$6,897.75)	
			Construction	Stockpile -				(\$6,897.75)	
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,897.75	
			Construction	Stockpile S	TMI - Tota			\$6,897.75	
			Material		14	Nov 1, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$22,037.50)	
					15	Nov 15, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$22,037.50)	
				- Total				\$0.00	
			Material - Tot	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 -	Total						\$0.00	
	0420	MGS GUARDRAIL,	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)	
				n Stockpile - Total			(\$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	
			Construction	Stockpile S			SVSTEM	\$62,287.13	This adjustment effects the original system generated Material Dovment
			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	15	Nov 15, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 15, 2023	SYSTEM	(\$76,337.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0420 -	Total						\$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
		(1120,110 0010)		- Total				(\$8,160.00)	
			Construction	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	
	0.400	T .4.1	Construction	Stockpile S	TMI - Tota			\$8,160.00	
	0430 -		Construction		14	Nov 1	SVETEM	\$0.00	Payment Estimate Item Adjustment generated Stanlarity Transaction
	0440	TYPE A CRASHWORTHY	Stockpile		14	Nov 1, 2023	SYSTEM	(\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460	0440	END TERMINAL (MASH)	Construction Stockpile		21	Feb 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$48,750.00)					
			Construction	Stockpile - 1	Fotal			(\$48,750.00)					
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$48,750.00					
			Construction	Stockpile S	TMI - 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 - Tot	al				\$0.00					
	0440 -	Total						\$0.00					
J4P3460 -	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	Overrun - Total			(\$0.01)					
			Overrun - To	tal				(\$0.01)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0490 -	Total						(\$0.01)		
	0500	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON	
		PG64-22 (BP-1)			6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33	
				ACAD - Tota	al			\$139.20		
			Other Item A	djustment - T	otal			\$139.20		
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$156.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jun 30, 2023	SYSTEM	(\$197.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Aug 2, 2023	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- 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 - Tot	tal				\$0.00		
			Other Item Adjustment	Other Item A0	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 - Tota	al			\$27.63		
				FUEL	2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)	
					2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment	
					6	Jun 30, 2023	woodwj1	(\$14.93)	Correcting FUEL Adjustment added on Estimate 0002 for 4/19 4/19 - (\$14.93)	
					6	Jun 30, 2023	woodwj1	\$20.17	Removing FUEL Adjustment added on Estimate 0002 on 4/19	
					6	Jun 30, 2023	woodwj1		Removing automatic FUEL adjustment added on Estimate 0005	
				FUEL - Tota				(\$2.03)		
			Other Item A	djustment - T	otal			\$25.60		
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 16, 2023	SYSTEM	\$4,585.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',619.63649 - 620.30000, 'is 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 -	Total						(\$15.17)		
	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Fibject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veniral KS			
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42			
					4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON			
					4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON			
					4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60			
					5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24			
					6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate			
				ACAD - Tota	al			\$5,729.55				
				FUEL	2	May 2, 2023	woodwj1	(\$1,639.77)	Correct FUEL Adjustment 4/29 - (\$826.16) 4/30 - (\$813.61)			
					2	May 2, 2023	woodwj1	\$1,561.73	Removing Automatic FUEL Adjustment			
					3	May 16, 2023	woodwj1	(\$3,921.12)	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)			
					3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment			
				4	Jun 2, 2023	skyrmm1	(\$648.14)	Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON				
					4	Jun 2, 2023	skyrmm1	(\$2,805.56)	Correct FUEL Adjustment: 5/16 - \$(1412.99), 1418.7 TON 5/17 - \$(1392.57), 1,398.2 TON			
								4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)			
					5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)			
					5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment			
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$778.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/13 - (\$758.55) 5/13 - (\$7591.04) 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	l			(\$9,053.72)				
			Other Item A	djustment - T	otal			(\$3,324.17)				
			Overrun	Overrun		Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70120 - 92.83000, 'is applied (if non-zero).		
					11	Sep 18, 2023	SYSTEM	\$33,406.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70121 - 92.83000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3460B	0520	ASPH. CONC.	Overrun - To	tal				\$0.00								
		MIXTURE PG 64-22 (SP048F)	Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					4	Jun 2, 2023	SYSTEM	(\$2,713.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Jun 16, 2023	SYSTEM	(\$988.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Jul 17, 2023	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$9,033.44)								
			Price FUEL -	Total				(\$9,033.44)								
	0520 -	Total						(\$12,357.61)								
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13							
					4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON							
					4	Jun 2, 2023	skyrmm1	\$1,674.02	Correct AC Adjustment from Estimate 0003 for 5/2 and 5/3: 5/2 - \$799.34, 1,826.91 TON 5/3 - \$874.68, 1,913.57 TON							
					4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11							
					6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07							
					6	Jun 30,	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11							
				ACAD Tet	-1	2023		\$8.213.51								
				ACAD - Tota												
				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	4	Jun 2, 2023	skyrmm1	(\$3,581.66)
					4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON							
					4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment							
					4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)							
					6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	FUEL					6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)	
					6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment	
					6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11	
					7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment	
				FUEL - Tota	ıl			\$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		1		(\$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 INST			7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0600	DOWEL BAR	Overrun	Overrun					applied (if non-zero).
		(DRILLING, FURNISHING AND		Overrun - T	otal	1		\$0.00	
		INST	Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$43,720.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2023	skyrmm1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					6	Jun 30, 2023	woodwj1	\$25.62	AC Adjustment and corrected AC Adjustment on 4/19 4/19 - \$13.02 6/27 - \$12.60
					6	Jun 30, 2023	woodwj1	(\$9.64)	Removing the AC Adjustment added on Estimate 0005 on 4/19
				ACAD - Tota	al			\$76.42	
			Other Item A	djustment - Total				\$76.42	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)	
					5	Jun 16, 2023	SYSTEM	(\$2,441.55)	
					6	Jun 30, 2023	SYSTEM	(\$9,115.12)	
					7	Jul 17, 2023	SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.54000 - 325.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0610 -	Total						\$76.42	
	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620
				ACAD - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$145,848.80)	
					6	Jun 30, 2023	SYSTEM	(\$34,744.80)	
					7	Jul 17, 2023	SYSTEM	\$180,593.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.00000 - 248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0630	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$5,031.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			2	May 2, 2023	SYSTEM	(\$5,850.00)	
				- Total		1	1	\$0.00	
			Material - Total					\$0.00	
	0650 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$1,300.00)	
					8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$1,300.00)	
					9	Aug 15, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 15, 2023	SYSTEM	(\$1,300.00)	
					10	Sep 5, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$1,300.00)	
					11	Sep 18, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$280.00)	
					23	Mar 15, 2024	SYSTEM	\$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 (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	al				\$0.00	
	0680 -	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 Item Adjustment (0012) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$2,980.00)	
					8	Aug 2, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$2,980.00)	
					9	Aug 15, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 15, 2023	SYSTEM	(\$2,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14504005				Туре	10	0.5	OVOTEN	* ******	
J4P3460B	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		10	Sep 5, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$2,980.00)	
					11	Sep 18, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,980.00)	
				- Total				\$0.00	
			Material - Tot	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		2020		\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			7	Jul 17, 2023	SYSTEM	(\$14,204.41)	
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$14,204.41)	
					9	Aug 15, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 15, 2023	SYSTEM	(\$14,204.41)	
					10	Sep 5, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$14,204.41)	
					11	Sep 18, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$14,204.41)	
				- Total				\$0.00	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3460B	0710	4 IN. WHITE	Material - Tot	tal				\$0.00											
		WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater										
				15	Nov 15, 2023	woodwj1	\$607.70	Corrected Retroreflectivity Adjustment based on plan quantity <270 to 299 - 0.00% - \$0.00 300 to 349 - 12.8% - \$0.00 >=350 - 87.2% - \$607.70											
				15	Nov 15, 2023	woodwj1	(\$619.41)	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.											
				REFL - Tota	I			\$607.70											
			Other Item A	djustment - T	otal			\$607.70											
			Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$268.62)											
					15	Nov 15, 2023	SYSTEM	\$268.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0710 -	Total						\$607.70											
	WATERBORNE	4 IN. YELLOW WATERBORNE PAVEMENT	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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 - Tot	tal				\$0.00											
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	(\$599.80)	Concrete exceptions to be painted when J4P3460 is being striped. This deduct will be re-evaluated with those retro reflectivity results.										
			Agusunon		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										
					15			¢	The 9.1% of the striping that required restriping wasn't actually striped when the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80										
					15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.										



Jul 3, 2024

MARKING Other Item Adjustment - Total \$29.80 0720 - Total \$29.80 0730 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun BIT. PAVT FOR REM OF SURF. Overrun Participation 7 Jul 17, 2023 SYSTEM (\$576.28) 11 Sep 18, 2023 SYSTEM \$576.29 Unit price based on previous payment e applied (if non-zero) Overrun - Total Verrun - Total \$0.01	
0730 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 7 Jul 17, 2023 SYSTEM (\$576.28) 11 Sep 18, 2023 SYSTEM \$576.29 Unit price based on previous payment e applied (if non-zero) Overrun - Total • • • •	
BIT. PAVT FOR REM OF SURF. 11 Sep 18, 2023 SYSTEM \$576.29 Unit price based on previous payment e applied (if non-zero) Overrun - Total \$0.01	
11 Sep 18, 2023 SYSTEM \$576.29 Unit price based on previous payment e applied (if non-zero) Overrun - Total \$0.01	averaged every adjustments for installed substitutes
	n averaged overrun adjustments for installed quantity on all estimates. Price Adjustments of ',3.73000 - 3.73000, 'is)).
Overrun - Total \$0.01	
0730 - Total \$0.01	
0750 MODIFIED Overrun Overrun 7 Jul 17, 2023 (\$3,853.77) COLDMILLING (DEPTH	
TRANSITIONS) 11 Sep 18, SYSTEM \$3,853.20 Unit price based on	n averaged overrun adjustments for installed quantity on all estimates. Price Adjustments of ',5.70000 - 5.70000, 'is)).
	n averaged overrun adjustments for installed quantity on all estimates. Price Adjustments of ',5.70000 - 5.70000, 'is)).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0750 - Total \$0.00	
0790 MGS GUARDRAIL Construction Stockpile 5 Jun 16, 2023 SYSTEM (\$2,882.43) Payment Estimate I	Item Adjustment generated Stockpile Transaction
6 Jun 30, 2023 SYSTEM (\$12,430.49) Payment Estimate I	Item Adjustment generated Stockpile Transaction
7 Jul 17, SYSTEM (\$7.21) Payment Estimate I	Item Adjustment generated Stockpile Transaction
- Total (\$15,320.13)	
Construction Stockpile - Total (\$15,320.13)	
Stockpile 2023	Item Adjustment generated Stockpile Transaction
- Total \$15,320.13	
Construction Stockpile STMI - Total \$15,320.13	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0027) due to user skyrmm1 overridding Payment 2 on the current Payment Estimate.
5 Jun 16, SYSTEM (\$5,200.00) 2023	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0016) due to user woodwj1 overridding Payment 1 on the current Payment Estimate.
6 Jun 30, 2023 SYSTEM (\$27,625.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0024) due to user skyrmm1 overridding Payment 1 on the current Payment Estimate.
7 Jul 17, 2023 SYSTEM (\$27,638.00)	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0007) due to user skyrmm1 overridding Payment 1 on the current Payment Estimate.
8 Aug 2, 2023 SYSTEM (\$27,638.00)	
2023 Estimate Item Adjus	isets the original system-generated Material Payment stment (0007) due to user caihaj1 overridding Payment 1 on the current Payment Estimate.
Estimate Exception	
9 Aug 15, 2023 SYSTEM (\$27,638.00)	
9Aug 15, 2023SYSTEM(\$27,638.00)10Sep 5, SYSTEM\$27,638.0010Sup 5, SYSTEM\$27,638.00	sets the original system-generated Material Payment stment (0007) due to user skyrmm1 overridding Payment 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	0790	MGS GUARDRAIL	Material		11	Sep 18, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$27,638.00)	
					12	Oct 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$27,638.00)	
					13	Oct 16, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$27,638.00)	
					14	Nov 1, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skymm1 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	1			\$0.00	
			Material - To	tal				\$0.00	
		- Total	Construction					\$0.00	
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,737.50)	
				Stockpile - 1				(\$2,737.50)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,737.50	
				Stockpile S				\$2,737.50	
			Material		6	Jun 30, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$4,650.00)	
					7	Jul 17, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$4,650.00)	
					8	Aug 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$4,650.00)	
					9	Aug 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 15, 2023	SYSTEM	(\$4,650.00)	
					10	Sep 5, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$4,650.00)	
					11	Sep 18, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Inter Let Organization Transition Augment Transition Augment Transitener Transition Augment Transition	Dealerst	1	Description	Adjust	Other	Fet	Created	Created	A.m. a.u. t	Deveetie	
No. 10 Second Statute Second Statute<	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
$ \left \begin{array}{c c c c } & c c & c$	J4P3460B	0800	8 FT. POSTS, 6	Material		12		SYSTEM	\$4,650.00	Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment	
						12		SYSTEM	(\$4,650.00)		
Normal Part of the second						13		SYSTEM	\$4,650.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment	
Normal Properties of the standard structure of the						13		SYSTEM	(\$4,650.00)		
Amountain and a second secon						14	Nov 1,	SYSTEM	\$4,650.00	Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment	
Image: second						14		SYSTEM	(\$4,650.00)	Estimate Exception 5 on the current Payment Estimate.	
$ \left \begin{array}{c c c c } & c c & c$						15		SYSTEM	\$4.650.00	This adjustment offsets the original system-generated Material Payment	
Also Jobs Jobs 0800 - Total - Total 50.00 - 0800 - Total - Total - 50.00 - 0800 - Total Social - - 60.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 APP. TRAINS SEE (ref CAN CUINE) -							2023			Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment	
Material - Total Stand Construction Construction <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$4,650.00)</td> <td></td>						15		SYSTEM	(\$4,650.00)		
0400 - Total Overand SINDER Construction Stockpile Transaction 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 APP TRANS SEC (VECINO CURP) - Total (51,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total (61,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total (61,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total (61,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total 51,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total 51,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 MGS VERTICAL Construction Stockpile STML Total 51,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 MGS VERTICAL Construction Stockpile Total (51,810.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 MGS VERTICAL Construction Stockpile Total (51,810.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00		
0810 APP. TRANS SEC. Construction Stockpile Transaction 5 Jun 16, Jun 20, SYSTEN (\$8, 160.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 APP. TRANS SEC. Construction Stockpile - Total (\$16, 320.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 Construction Stockpile - Total (\$16, 320.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 Construction Stockpile - Total (\$16, 320.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 MOS VETTICAL Construction Stockpile - Total 5 Jun 16, Stockpile - Total \$16, 320.00 0820 MOS VETTICAL Construction Stockpile - Total 5 Jun 16, Stockpile - Total \$16, 320.00 0820 MOS VETTICAL Construction Stockpile - Total 5 Jun 16, Stockpile - Total \$16, 320.00 0820 MOS VETTICAL Construction Stockpile - Total 5 Jun 16, Jun 2, Stockpile - Total \$16, 50.00 0820 Total - Total 5 Jun 16, Jun 2, Stockpile - Total \$16, 50.00 0820 Total - Total </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00		
$ \begin{array}{ c c c } APP. TRANS SEC [Sockpile Parameter [Sinckpile Parameter [S$		0800 -	Total						\$0.00		
Image: Construction Stockpile Total Image: Construction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM \$(\$16,320,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$(\$16,320,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$(\$16,320,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 Construction Stockpile 5 Jun 16, SYSTEM \$(\$8,160,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 Construction Stockpile 5 Jun 16, SYSTEM \$(\$8,160,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 Construction Stockpile 5 Jun 2, SYSTEM \$(\$8,160,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 Construction Stockpile Transaction 5 Jun 2, SYSTEM \$(\$16,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 Construction Stockpile Transaction 5 Jun 2, SYSTEM <td></td> <td>0810</td> <td rowspan="4">APP. TRANS SEC</td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$8,160.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0810	APP. TRANS SEC			5		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
OBJ Construction Stockpile Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile						6		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
According to the standard street strength of the streng					- Total				(\$16,320.00)		
Stockpile STM Stockpile - Total <				Construction	Stockpile - 1	otal			(\$16,320.00)		
diam -Total S16 3:20.00 Construction Stockpile Transaction Stockpile Transaction S16 3:20.00 Reserved Transaction 0820 MSS VERTICAL CONSERVENTION BARRIER TRANSITION Sostinuction S Jun 16, 2023 SYSTEM (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 Construction Stockpile Total Image: Total Stockpile Stockpile 0820 Construction Stockpile Total Stockpile Stockpile Stockpile 0820 Total Image: Total Stockpile Stockpile Stockpile Image: Total Image: Total Image: Total Stockpile Stockpile Stockpile Image: Total Image: Total Image: Total Stockpile Stockpile Stockpile				Stockpile		4		SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
0810 - Total Construction BARRIER TRANSITION DATE BARRIER TRANSITION Construction CONCREA TRANSITION S (Submitted Submitt					- Total				\$16,320.00		
0820 MGS VERTICAL EXARCISE BARRER TRANSITION Construction Stockpile 5 Jun 16, 2023 SYSTEM (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,160.00) Construction Stockpile - Total (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction Onestimation Stockpile Total (\$8,160.00) Onestimation Stockpile - Total Onestimation Stockpile STMI - Total \$8,160.00 Onestimate Item Adjustment generated Stockpile Transaction Onestimation Stockpile STMI - Total Onestimation Stockpile STMI - Total Onestimation Stockpile STMI - Total Onestimation Stockpile STMI - Total Onestimation Stockpile STMI - Total Onestimation Stockpile STMI - Total <td cols<="" td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td>MI - Tota</td><td></td><td></td><td>\$16,320.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>MI - Tota</td> <td></td> <td></td> <td>\$16,320.00</td> <td></td>				Construction	Stockpile S	MI - Tota			\$16,320.00	
$\left \begin{array}{c c c c c } \hline \\ \hline $			810 - Total								
Construction Stockpile STM Construction Stockpile -Total Construction Stockpile Stockpile		0820	CONCRETE BARRIER TRANSITION		Total	5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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2023 Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 30, SYSTEM (\$64,400.00)						5		SYSTEM	(\$32,200.00)		
						6		SYSTEM	\$64,400.00	Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment	
						6		SYSTEM	(\$64,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL	Material		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.			
		(MASH)			7	Jul 17, 2023	SYSTEM	(\$64,400.00)				
					8	Aug 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Aug 2, 2023	SYSTEM	(\$64,400.00)				
					9	Aug 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 15, 2023	SYSTEM	(\$64,400.00)				
					10	Sep 5, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Sep 5, 2023	SYSTEM	(\$64,400.00)				
					11	Sep 18, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Sep 18, 2023	SYSTEM	(\$64,400.00)				
					12	Oct 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							12	Oct 2, 2023	SYSTEM	(\$64,400.00)		
								13	Oct 16, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								13	Oct 16, 2023	SYSTEM	(\$64,400.00)	
					14	Nov 1, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Nov 1, 2023	SYSTEM	(\$64,400.00)				
					15	Nov 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$64,400.00)				
					16	Dec 4, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Dec 4, 2023	SYSTEM	(\$64,400.00)				
					17	Dec 15, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					17	Dec 15, 2023	SYSTEM	(\$64,400.00)				
					18	Jan 2, 2024	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Jan 2, 2024	SYSTEM	(\$64,400.00)				
					19	Jan 16, 2024	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					19	Jan 16, 2024	SYSTEM	(\$64,400.00)				
					20	Feb 2, 2024	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.			
					20	Feb 2,	SYSTEM	(\$64,400.00)				



Jul 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	, contrained
J4P3460B	0830	TYPE A CRASHWORTHY	Material			2024			
		END TERMINAL		- Total				\$0.00	
		(MASH)	Material - To	al				\$0.00	
	0830 -	Total						\$0.00	
	5003	GRAVEL (A) OR CRUSHED STONE (B)			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	al				\$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 - T	otal							\$35,533.05	



Contract Adjustments for Contract - 230120-C08

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