



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-C08	<b>Pay Period Start</b> August 2, 2024	<b>Original Contract Amount</b> \$7,973,174.01
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> August 15, 2024	<b>Net Change Order Amount</b> \$846,770.39
			<b>Current Contract Amount</b> \$8,819,944.40

Approval Date	By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by scarpm1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	February 19, 2024		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	April 19, 2023	April 19, 2023	

Contract Total Pay For Estimate No. 33			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$71,111.02	\$8,748,833.39	\$8,819,944.41
Gross Item Adjustments	\$9,938.92	\$35,533.05	\$45,471.97
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	\$144,998.42	\$145,717.28	\$290,715.70
<b>Contract Total Payable This Estimate:</b>	<b>\$226,048.36</b>	<b>\$8,930,083.72</b>	<b>\$9,156,132.08</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460	5007	1094000	FORCE ACCOUNT	EA	\$1.000	71,111.02	\$71,111.02
<b>Project J4P3460 - Total</b>							<b>\$71,111.02</b>
<b>Overall - Total</b>							<b>\$71,111.02</b>

Contract Adjustments This Estimate							
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount	
5766	TSR--Other Contract Adjustment	scarpm1	J4P3460B - Line No. 0530 - SP125 22-67 TSR Adjustment = \$22,929.00			\$22,929.00	
5768	TSR--Other Contract Adjustment	scarpm1	J4P3460 - Line No. 0070 - SP125 22-67 TSR Adjustment = \$60,416.01			\$60,416.01	
5767	SPAD--Other Contract Adjustment	scarpm1	J4P3460 - Line No. 0070 - SP125 22-67 Super Pave Adjustment = \$84,582.41			\$84,582.41	
5763	TSR--Other Contract Adjustment	scarpm1	SP048 for J4P3460B, TSR volumetric bonus			(\$19,425.10)	
5764	SPAD--Other Contract Adjustment	scarpm1	J4P3460B - Line No. 0520 - SP048 23-64 Super Pave Adjustment = \$19,425.10			\$19,425.10	
5765	SPAD--Other Contract Adjustment	scarpm1	SP125 for J4P3460B, TSR			(\$22,929.00)	
<b>Overall - Total</b>						<b>\$144,998.42</b>	
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments							



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			<b>Current Contract Amount</b> \$8,819,944.40

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0070 Mix ID SP125 22-67 = \$9,539.37 vs \$9,532.13 = Pay \$7.24			\$7.24
	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 scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	48	\$162.00	\$7,776.00
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment = \$742.61			\$742.61
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment = \$138.54			\$138.54
J4P3460B	0490	MISC.	Other Item Adjustment	Overrun	Adjust system generated adjustment.			\$0.01
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0510 Mix ID SP125 22-67 ILO of BB 21-7 = \$24.56 vs \$27.63 = Pay (\$3.07) AC Adjustment Based on BB 21-7			(\$3.07)
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Fuel Price	Fuel adjustment to pay back user enter fuel adjustment due to the system generated fuel adjustment check, and fuel has been deducted twice.			\$9,053.72
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0530 Mix ID SP125 22-67 = \$8,213.63 vs \$8,213.51 = Pay \$0.12			\$0.12
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Fuel adjustment to back out user generated fuel adjustment.			(\$0.24)
	0730	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Other Item Adjustment	Overrun	Adjust system generated adjustment.			(\$0.01)
<b>Total</b>								<b>\$9,938.92</b>



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

Report Generated on August 20, 2024

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

Job Number		This Estimate	Previous	To Date
J4P3460	<b>Posted Item Pay</b>	\$71,111.02	\$4,804,452.49	\$4,875,563.51
	<b>Gross Item Adjustments</b>	\$888.39	\$58,156.53	\$59,044.92
	<b>Gross Item Pay</b>	<b>\$71,999.41</b>	<b>\$4,862,609.02</b>	<b>\$4,934,608.43</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$144,998.42	\$0.00	\$144,998.42
J4P3460B	<b>Posted Item Pay</b>	\$0.00	\$3,944,380.90	\$3,944,380.90
	<b>Gross Item Adjustments</b>	\$9,050.53	(\$22,623.48)	(\$13,572.95)
	<b>Gross Item Pay</b>	<b>\$9,050.53</b>	<b>\$3,921,757.42</b>	<b>\$3,930,807.95</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$145,717.28	\$145,717.28



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460, Item 6131017, Project Item Line Number 0150, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden



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

Report Generated on August 20, 2024

**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	\$1,350.00
			0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	-4.00	16.00	100F	16.00	\$960.00	\$15,360.00
			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	112.00	202.00	TONS	202.00	\$100.00	\$20,200.00
			0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	122.40	10,258.90	TONS	10,258.90	\$101.50	\$1,041,278.35
			0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	29.80	199.00	TONS	199.00	\$176.48	\$35,119.52
			0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	2,516.20	21,198.60	TONS	21,198.60	\$95.00	\$2,013,867.00
			0001	0080	4071005	TACK COAT	26,173.00	646.00	26,819.00	GAL	26,819.00	\$3.25	\$87,161.75
			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
			0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	15.90	109.30	SQYD	109.30	\$271.60	\$29,685.88
			0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$1.00	\$0.00
			0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	-10.00	0.00	SQYD	0.00	\$1.00	\$0.00
			0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	34.00	354.00	LF	354.00	\$2.10	\$743.40
			0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	10.00	50.00	EA	50.00	\$8.70	\$435.00
			0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	46.00	48.00	EA	48.00	\$162.00	\$7,776.00
			0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	-22.00	0.00	EA	0.00	\$6.60	\$0.00
			0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	62.30	92.10	TONS	92.10	\$157.00	\$14,459.70
			0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	205.50	347.50	SQYD	347.50	\$160.00	\$55,600.00
			0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	-1,187.00	1,305.00	SQFT	1,305.00	\$6.00	\$7,830.00
			0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	-473.00	90.00	EA	90.00	\$18.00	\$1,620.00
			0001	0210	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$1,975.00	\$0.00
			0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	3.00	5.00	EA	5.00	\$2,925.00	\$14,625.00
			0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
			0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.00
			0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$259,625.05	\$259,625.05
			0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	-604.00	0.00	LF	0.00	\$6.00	\$0.00
			0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	17.00	118.00	LF	118.00	\$20.00	\$2,360.00
			0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	-37.00	248.00	LF	248.00	\$20.00	\$4,960.00
			0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$325.00	\$2,600.00
			0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
			0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
			0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	-1.00	9.00	EA	9.00	\$225.00	\$2,025.00
			0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,374.00	1,210.00	144,584.00	LF	144,584.00	\$0.11	\$15,904.24
			0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	870.00	79,674.00	LF	79,674.00	\$0.11	\$8,764.14
			0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	-4,320.00	0.00	LF	0.00	\$1.00	\$0.00
			0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	262,615.00	3,424.00	266,039.00	SQYD	266,039.00	\$2.72	\$723,626.08
			0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	1,042.20	\$14.37	\$14,976.41
			0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	570.20	\$14.37	\$8,193.77
			0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	-180.00	0.00	LF	0.00	\$11.60	\$0.00
			0001	0390	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$40.00	\$0.00
			0001	0400	8061019	SILT FENCE	1,134.00	-1,134.00	0.00	LF	0.00	\$2.70	\$0.00
			0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	425.00	88.00	513.00	LF	513.00	\$43.00	\$22,059.00
0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	3,413.00	\$31.00	\$105,803.00			



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 20, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C08	J4P3460	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,630.00	\$14,520.00
			0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	26.00	\$3,220.00	\$83,720.00
			5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
			5005	1094000	FORCE ACCOUNT	0.00	111,981.19	111,981.19	EA	111,981.19	\$1.00	\$111,981.19
			5007	1094000	FORCE ACCOUNT	0.00	71,111.02	71,111.02	EA	71,111.02	\$1.00	\$71,111.02
<b>Project J4P3460 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,875,563.51</b>
J4P3460B	0001	0450	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.00
			0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082.87
			0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560.00
			0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0.00
			0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	1,153.60	2,171.20	TONS	2,171.20	\$122.59	\$266,167.41
			0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	-45.80	337.40	TONS	337.40	\$216.00	\$72,878.40
			0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086.42
			0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	364.30	9,964.50	TONS	9,964.50	\$92.83	\$925,004.54
			0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	-915.70	18,252.50	TONS	18,252.50	\$76.43	\$1,395,038.58
			0540	4071005	TACK COAT	30,793.00	-8,674.00	22,119.00	GAL	22,119.00	\$3.57	\$78,964.83
			0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
			0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692.80
			0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
			0580	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
			0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	354.00	534.00	LF	534.00	\$2.10	\$1,121.40
			0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	156.00	256.00	EA	256.00	\$8.70	\$2,227.20
			0610	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,276.69
			0620	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648.80
			0630	6161005	CONSTRUCTION SIGNS	2,058.00	-718.00	1,340.00	SQFT	1,340.00	\$6.00	\$8,040.00
			0640	6161025	CHANNELIZER (TRIM LINE)	365.00	-245.00	120.00	EA	120.00	\$18.00	\$2,160.00
			0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850.00
			0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114.55
			0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	-158,774.00	0.00	LF	0.00	\$0.52	\$0.00
			0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	14.00	65.00	LF	65.00	\$20.00	\$1,300.00
			0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	-14.00	149.00	LF	149.00	\$20.00	\$2,980.00
			0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
			0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	126,689.00	\$0.11	\$13,935.79
			0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	74,003.00	\$0.11	\$8,140.33
			0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	155.00	6,676.00	SQYD	6,676.00	\$3.73	\$24,901.48
			0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	3,791.00	\$6.93	\$26,271.63
			0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	676.00	9,557.00	SQYD	9,557.00	\$5.70	\$54,474.90
			0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	1,071.00	\$14.37	\$15,390.27
			0770	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$40.00	\$0.00
0780	8061019	SILT FENCE	557.00	-557.00	0.00	LF	0.00	\$3.20	\$0.00			
0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,638.00			
0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,650.00			
0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,040.00			
0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880.00			



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

Report Generated on August 20, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230120-C08	J4P3460B	0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,400.00	
			0001	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60
			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
<b>Project J4P3460B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,944,380.89</b>	
<b>230120-C08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$8,819,944.40</b>	



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

Report Generated on August 20, 2024

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

Project: J4P3460

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5007	1094000	FORCE ACCOUNT	8/5/24	8/9/24	71,111.02	EA	Various entrances					

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

No Data Available





## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

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)	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).				
					21	Feb 16, 2024	SYSTEM	\$220.00					
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0020 - Total			\$0.00					
0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	13	Oct 16, 2023	SYSTEM	(\$5,993.00)	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).					
				14	Nov 1, 2023	SYSTEM	(\$5,232.00)						
				20	Feb 2, 2024	SYSTEM	\$25.00						
				26	May 2, 2024	SYSTEM	\$11,200.00						
				Overrun - Total			\$0.00						
Overrun - Total			\$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
				ACAD - Total			\$4,231.80						
								13	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
				FUEL - Total			\$0.00						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment - Total							\$4,231.80				
			Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$12,610.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	Feb 2, 2024	SYSTEM	(\$4.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Feb 16, 2024	SYSTEM	\$12,614.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '103.06038 - 101.50000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			Price FUEL		12	Oct 2, 2023	SYSTEM	\$6,603.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Oct 16, 2023	SYSTEM	\$5,290.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Nov 1, 2023	SYSTEM	\$2,496.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	Feb 2, 2024	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$14,390.66				
			Price FUEL - Total							\$14,390.66				
			0050 - Total								\$18,622.46			
			0060		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$79.58	AC Adjustment 9/13 - \$10.45 9/14 - \$53.01 9/15 - \$16.12		
								20	Feb 2, 2024	woodwj1	\$0.02	Correcting AC Adjustment for 9/15 shift to account for the rounding correction according to spec 403.22.3.2  New AC Adjustment 9/15 - \$16.14		
						ACAD - Total							\$79.60	
						FUEL		13	Oct 16, 2023	woodwj1	\$244.39	Corrected FUEL adjustment 9/13 - \$32.09 9/14 - \$162.79 9/15 - \$49.52		
								13	Oct 16, 2023	woodwj1	(\$244.40)	Removing Automatic FUEL adjustment		
						FUEL - 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 is FUEL					
		20				Feb 2, 2024	SYSTEM	(\$8.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		21				Feb 16, 2024	SYSTEM	\$5,295.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '177.70839 - 176.48000, 'is applied (if non-zero).					
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
Price FUEL		11	Sep 18, 2023	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		20	Feb 2, 2024	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
- Total							\$244.46							
Price FUEL - Total							\$244.46							
0060 - Total								\$324.05						
0070		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		12	Oct 2, 2023	SYSTEM	\$979,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$979,112.75)						
					13	Oct 16, 2023	SYSTEM	\$1,805,748.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$1,805,748.60)						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

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)	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 skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Nov 1, 2023	SYSTEM	(\$2,017,335.45)					
					15	Nov 15, 2023	SYSTEM	\$2,017,335.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Jan 16, 2024	SYSTEM	(\$2,017,335.45)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
		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 10/19 - \$63.49				
					20	Feb 2, 2024	woodwj1	\$550.85	Correcting AC Adjustment for 9/25 9/25 - \$550.85				
					20	Feb 2, 2024	woodwj1	(\$574.50)	Removing previous AC Adjustment for 9/25 9/25 - (\$574.50)				
					33	Aug 16, 2024	scarpm1	\$7.24	AC Adjustment Line No. 0070 Mix ID SP125 22-67 = \$9,539.37 vs \$9,532.13 = Pay \$7.24				



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

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	<b>ACAD - Total</b>						<b>\$9,539.37</b>		
				FUEL	13	Oct 16, 2023	woodwj1	\$26,205.96	Corrected FUEL adjustment 9/18 - \$747.86 9/19 - \$1247.88 9/20 - \$603.30 9/21 - \$1288.31 9/23 - \$613.25 9/25 - \$1568.26 9/26 - \$1543.69 9/27 - \$1672.50 9/28 - \$1432.01 9/29 - \$882.13 9/30 - \$1180.47 10/4 - \$1679.60 10/5 - \$1881.48 10/6 - \$1608.52 10/9 - \$1890.97 10/11 - \$2040.78 10/12 - \$1552.07 10/13 - \$1251.72			
						13	Oct 16, 2023	woodwj1	(\$26,205.91)	Removing automatic FUEL adjustments added on Estimates 0012 and 0013. Estimate 0012 - \$12660.43 Estimate 0013 - \$13545.48		
				<b>FUEL - Total</b>						<b>\$0.05</b>		
				<b>Other Item Adjustment - Total</b>						<b>\$9,539.42</b>		
				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).		
				<b>Overrun - Total</b>					<b>\$0.00</b>			
				<b>Overrun - Total</b>					<b>\$0.00</b>			
				Price FUEL		12	Oct 2, 2023	SYSTEM	\$12,660.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						13	Oct 16, 2023	SYSTEM	\$13,545.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Nov 1, 2023	SYSTEM	\$3,475.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						20	Feb 2, 2024	SYSTEM	(\$64.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						21	Feb 16, 2024	SYSTEM	\$19.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>					<b>\$29,636.39</b>			
				<b>Price FUEL - Total</b>					<b>\$29,636.39</b>			
				<b>0070 - Total</b>					<b>\$39,175.81</b>			
				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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								13	Oct 16, 2023	SYSTEM	(\$70,261.75)	
								14	Nov 1, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	15	Nov 15, 2023	SYSTEM				(\$87,161.75)					



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460	0080	TACK COAT	Material		16	Dec 4, 2023	SYSTEM	\$87,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Feb 2, 2024	SYSTEM	(\$87,161.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	14	Nov 1, 2023	SYSTEM	(\$2,099.50)	
										21	Feb 16, 2024	SYSTEM	\$2,099.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.25000 - 3.25000', is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0080 - Total</b>								<b>\$0.00</b>	
					0100		FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$4,318.44)	
										26	May 2, 2024	SYSTEM	\$4,318.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '271.60000 - 271.60000', is applied (if non-zero).
										<b>Overrun - Total</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>0100 - Total</b>								<b>\$0.00</b>						
0130		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$71.40)						
					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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
0140		DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$87.00)						
					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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0140 - Total</b>								<b>\$0.00</b>						
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 skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 18, 2023	SYSTEM	(\$648.00)						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Oct 2, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$648.00)	
					13	Oct 16, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding 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 skyrrm1 overriding 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 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 15, 2024	SYSTEM	(\$648.00)	
					24	Apr 2, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
24	Apr 2, 2024	SYSTEM	(\$648.00)						
25	Apr 15, 2024	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
25	Apr 15, 2024	SYSTEM	(\$648.00)						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024							
					26	May 2, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					30	Jul 1, 2024	SYSTEM	(\$7,776.00)					
					31	Jul 15, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Jul 15, 2024	SYSTEM	(\$7,776.00)					
					32	Aug 1, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	Aug 1, 2024	SYSTEM	(\$7,776.00)					
					33	Aug 16, 2024	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					33	Aug 16, 2024	SYSTEM	(\$7,776.00)					
				- Total								\$0.00	
				Material - Total								\$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 - Total								\$0.00	
				Overrun - Total								\$0.00	
				0150 - Total								\$0.00	
				0170		FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		11	Sep 18, 2023	SYSTEM	\$11,261.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									11	Sep 18, 2023	SYSTEM	(\$11,261.61)	
									12	Oct 2, 2023	SYSTEM	\$14,464.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									12	Oct 2, 2023	SYSTEM	(\$14,464.41)	
	20	Feb 2, 2024	SYSTEM					\$14,459.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	20	Feb 2, 2024	SYSTEM					(\$14,459.70)					
- Total								\$0.00					



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

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	<b>Material - Total</b>						<b>\$0.00</b>			
			Other Item Adjustment	ACAD	13	Oct 16, 2023	woodwj1	\$41.46	AC Adjustment 9/13 - \$13.32 9/15 - \$18.96 9/16 - \$9.18			
					20	Feb 2, 2024	woodwj1	(\$0.01)	Correcting AC Adjustment for 9/16 shift to account for the rounding correction according to spec 613.30.4.1  New AC Adjustment 9/16 - \$9.17			
			<b>ACAD - Total</b>						<b>\$41.45</b>			
			<b>Other Item Adjustment - Total</b>						<b>\$41.45</b>			
			Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$6,583.01)				
					12	Oct 2, 2023	SYSTEM	(\$3,202.80)				
					20	Feb 2, 2024	SYSTEM	\$4.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).			
					21	Feb 16, 2024	SYSTEM	\$9,781.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>0170 - Total</b>						<b>\$41.45</b>			
			J4P3460	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	11	Sep 18, 2023	SYSTEM	(\$20,368.00)	
								12	Oct 2, 2023	SYSTEM	(\$12,512.00)	
								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).
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0180 - Total</b>						<b>\$0.00</b>						
J4P3460	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$2,060.00)				
			<b>- Total</b>						<b>\$0.00</b>			
			<b>Material - Total</b>						<b>\$0.00</b>			
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$40.00)				
					21	Feb 16, 2024	SYSTEM	(\$300.00)				
					23	Mar 15, 2024	SYSTEM	\$340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0260 - Total</b>						<b>\$0.00</b>						
J4P3460	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$4,960.00)				
			<b>- Total</b>						<b>\$0.00</b>			
			<b>Material - Total</b>						<b>\$0.00</b>			
<b>0270 - Total</b>						<b>\$0.00</b>						
J4P3460	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Nov 15, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$2,600.00)				





## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2023						
			- Total							\$0.00		
			Material - Total							\$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 - Total							\$0.00		
			Overrun - Total							\$0.00		
			0280 - Total							\$0.00		
			0290	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		15	Nov 15, 2023	SYSTEM		\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
							15	Nov 15, 2023	SYSTEM		(\$650.00)	
- Total							\$0.00					
Material - Total							\$0.00					
0290 - Total							\$0.00					
0300	PREF THERMO PVMT MARKING, COMBO	Material		15	Nov 15, 2023	SYSTEM		\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				15	Nov 15, 2023	SYSTEM		(\$950.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Nov 15, 2023	SYSTEM		\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				15	Nov 15, 2023	SYSTEM		(\$2,025.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 15, 2023	SYSTEM		\$15,904.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				15	Nov 15, 2023	SYSTEM		(\$15,904.24)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment	REFL	33	Aug 16, 2024	scarpm1		\$742.61	Pavement Marking Payment Adjustment = \$742.61			
		REFL - Total							\$742.61			
		Other Item Adjustment - Total							\$742.61			
		Overrun	Overrun	15	Nov 15, 2023	SYSTEM		(\$133.10)				
				23	Mar 15, 2024	SYSTEM		\$133.10	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 - Total							\$0.00			
Overrun - Total							\$0.00					
0320 - Total							\$742.61					
0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Nov 15, 2023	SYSTEM		\$8,764.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				15	Nov 15, 2023	SYSTEM		(\$8,764.14)				
		- Total							\$0.00			
Material - Total							\$0.00					



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	33	Aug 16, 2024	scarpn1	\$138.54	Pavement Marking Payment Adjustment = \$138.54			
					REFL - Total			\$138.54				
			Other Item Adjustment - Total			\$138.54						
			Overrun	Overrun	15	Nov 15, 2023	SYSTEM	(\$95.70)		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).		
					23	Mar 15, 2024	SYSTEM	\$95.70				
					Overrun - Total			\$0.00				
			Overrun - Total			\$0.00						
			0330 - Total			\$138.54						
			0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Nov 1, 2023		SYSTEM	(\$2,447.48)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.72000 - 2.72000', is applied (if non-zero).
							20	Feb 2, 2024		SYSTEM	(\$6,865.80)	
	21	Feb 16, 2024					SYSTEM	\$9,313.28				
	Overrun - Total				\$0.00							
	Overrun - Total				\$0.00							
	0350 - Total			\$0.00								
	0410	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$6,897.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					(\$6,897.75)							
Construction Stockpile - Total			(\$6,897.75)									
Construction Stockpile STMI				4	Jun 2, 2023	SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$6,897.75					
Construction Stockpile STMI - Total			\$6,897.75									
Material						14	Nov 1, 2023	SYSTEM	\$22,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						15	Nov 15, 2023	SYSTEM	(\$22,037.50)			
- Total			\$0.00									
Material - Total			\$0.00									
Overrun			Overrun	14	Nov 1, 2023	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).				
				26	May 2, 2024	SYSTEM	\$3,762.50					
				Overrun - Total			\$0.00					
Overrun - Total			\$0.00									
0410 - Total			\$0.00									
0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$44,940.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Feb 16, 2024	SYSTEM	(\$17,346.59)		Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total			(\$62,287.13)							
		Construction 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 STMI - Total			\$62,287.13							
Material		14	Nov 1, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2023			Estimate Item Adjustment (0029) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Nov 1, 2023	SYSTEM	(\$76,337.50)				
					15	Nov 15, 2023	SYSTEM	\$76,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Nov 15, 2023	SYSTEM	(\$76,337.50)				
									<b>- Total</b>	<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>		
									<b>0420 - Total</b>	<b>\$0.00</b>		
	0430	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		
										<b>- Total</b>	<b>(\$8,160.00)</b>	
										<b>Construction Stockpile - Total</b>	<b>(\$8,160.00)</b>	
						4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
										<b>- Total</b>	<b>\$8,160.00</b>	
									<b>Construction Stockpile STMI - Total</b>	<b>\$8,160.00</b>		
									<b>0430 - Total</b>	<b>\$0.00</b>		
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Nov 1, 2023	SYSTEM	(\$45,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
21					Feb 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>	<b>(\$48,750.00)</b>			
										<b>Construction Stockpile - Total</b>	<b>(\$48,750.00)</b>	
Construction Stockpile STMI				4	Jun 2, 2023	SYSTEM	\$48,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>	<b>\$48,750.00</b>			
											<b>Construction Stockpile STMI - Total</b>	<b>\$48,750.00</b>
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 skyrrm1 overriding 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 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 skyrrm1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.								



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		20	Feb 2, 2024	SYSTEM	(\$77,280.00)					
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$0.00		
	<b>0440 - Total</b>							\$0.00					
<b>J4P3460 - Total</b>								\$59,044.92					
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 '1,1171.43000 - 1171.43000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							\$0.00	
					<b>Overrun - Total</b>							\$0.00	
					<b>0460 - Total</b>							\$0.00	
	0490	MISC. GRAVEL OR CR. STONE	Other Item Adjustment	OVRN	33	Aug 16, 2024	scarpm1	\$0.01	Adjust system generated adjustment.				
					<b>OVRN - Total</b>							\$0.01	
					<b>Other Item Adjustment - Total</b>							\$0.01	
					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 '1,122.59000 - 122.59000, 'is applied (if non-zero).									
<b>Overrun - Total</b>							(\$0.01)						
<b>Overrun - Total</b>							(\$0.01)						
<b>0490 - Total</b>							\$0.00						
0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jun 2, 2023	skyrmm1	\$66.87	AC Adjustment: 5/25 - \$66.87, 162.1 TON					
				6	Jun 30, 2023	woodwj1	\$72.33	AC Adjustment: 6/29 - \$72.33					
				<b>ACAD - Total</b>							\$139.20		
				<b>Other Item Adjustment - Total</b>							\$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			
				<b>- Total</b>							(\$353.94)		
				<b>Price FUEL - Total</b>							(\$353.94)		
				<b>0500 - Total</b>							(\$214.74)		
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	May 2, 2023	SYSTEM	(\$42,738.67)						
			<b>- Total</b>							\$0.00			
			<b>Material - Total</b>							\$0.00			
			Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35				
					6	Jun 30, 2023	woodwj1	\$9.64	Correcting AC Adjustment added on Estimate 0002 for 4/19 4/19 - \$9.64				
					6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19				
					33	Aug 16, 2024	scarpm1	(\$3.07)	AC Adjustment Line No. 0510 Mix ID SP125 22-67 ILO of BB 21-7 = \$24.56 vs \$27.63 = Pay (\$3.07) AC Adjustment Based on BB 21-7				
			<b>ACAD - Total</b>							\$24.56			



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL	2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)					
					2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment					
					6	Jun 30, 2023	woodwj1	(\$14.93)	Correcting FUEL Adjustment added on Estimate 0002 for 4/19 4/19 - (\$14.93)					
					6	Jun 30, 2023	woodwj1	\$20.17	Removing FUEL Adjustment added on Estimate 0002 on 4/19					
					6	Jun 30, 2023	woodwj1	(\$4.98)	Removing automatic FUEL adjustment added on Estimate 0005					
					<b>FUEL - Total</b>								<b>(\$2.03)</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$22.53</b>	
					Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	Jun 16, 2023	SYSTEM	\$4,585.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '619.63649 - 620.30000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					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			
					<b>- Total</b>								<b>(\$40.77)</b>	
					<b>Price FUEL - Total</b>								<b>(\$40.77)</b>	
					<b>0510 - Total</b>								<b>(\$18.24)</b>	
					0520		ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01
										3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42
										4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON
										4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON
										4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60
										5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24
										6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate
										<b>ACAD - Total</b>				
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			



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	FUEL	4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment				
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)				
					5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)				
					5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment				
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30)				
					6	Jun 30, 2023	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5				
					7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment				
					33	Aug 16, 2024	scarp1	\$9,053.72	Fuel adjustment to pay back user enter fuel adjustment due to the system generated fuel adjustment check, and fuel has been deducted twice.				
					<b>FUEL - Total</b>								<b>\$0.00</b>
					<b>Other Item Adjustment - Total</b>								<b>\$5,729.55</b>
					Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '91.70120 - 92.83000, 'is applied (if non-zero).		
							11	Sep 18, 2023	SYSTEM	\$33,406.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '91.70121 - 92.83000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>								<b>\$0.00</b>
					<b>Overrun - Total</b>								<b>\$0.00</b>
					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		
					<b>- Total</b>								<b>(\$9,033.44)</b>
					<b>Price FUEL - Total</b>								<b>(\$9,033.44)</b>
					<b>0520 - Total</b>								<b>(\$3,303.89)</b>
					0530		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82
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									



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD					5/3 - \$861.11					
					6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/17 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07					
					6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11					
					33	Aug 16, 2024	scarpm1	\$0.12	AC Adjustment Line No. 0530 Mix ID SP125 22-67 = \$8,213.63 vs \$8,213.51 = Pay \$0.12					
					<b>ACAD - Total</b>								<b>\$8,213.63</b>	
					FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)				
						3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment				
						4	Jun 2, 2023	skyrmm1	(\$3,581.66)	Correct FUEL Adjustment from Estimate 0003 for 5/2 and 5/2: 5/2 - \$(1710.23), 1,826.91 TON 5/3 - \$(1,871.43), 1,913.57 TON				
						4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON				
						4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment				
						4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)				
						6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)				
						6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment				
						6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11				
						7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment				
						33	Aug 16, 2024	scarpm1	(\$0.24)	Fuel adjustment to back out user generated fuel adjustment.				
					<b>FUEL - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$8,213.63</b>	
					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			
					<b>- Total</b>								<b>(\$18,963.63)</b>	
					<b>Price FUEL - Total</b>								<b>(\$18,963.63)</b>	
					<b>0530 - Total</b>								<b>(\$10,750.00)</b>	



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	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 overriding 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 overriding 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 skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0540 - Total</b>								<b>\$0.00</b>					
	0560	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)						
7					Jul 17, 2023	SYSTEM	\$59,404.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is applied (if non-zero).						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0560 - Total</b>								<b>\$0.00</b>						
0590	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)							
				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).						
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0590 - Total</b>								<b>\$0.00</b>						
0600	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)							
				7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).						
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0600 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 2, 2023	SYSTEM	(\$43,720.02)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	ACAD	5	Jun 16, 2023	skyrrm1	\$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							
	<b>ACAD - Total</b>								<b>\$76.42</b>					
	<b>Other Item Adjustment - Total</b>								<b>\$76.42</b>					
	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)								





## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3460B	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	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).										
					<b>Overrun - Total</b>						<b>\$0.00</b>								
					<b>Overrun - Total</b>						<b>\$0.00</b>								
					<b>0610 - Total</b>						<b>\$76.42</b>								
					0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70						
5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620															
<b>ACAD - Total</b>															<b>\$0.00</b>				
<b>Other Item Adjustment - Total</b>															<b>\$0.00</b>				
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).
<b>Overrun - Total</b>															<b>\$0.00</b>				
<b>Overrun - Total</b>															<b>\$0.00</b>				
<b>0620 - Total</b>															<b>\$0.00</b>				
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.											
									2	May 2, 2023	SYSTEM	(\$5,031.00)							
									<b>- Total</b>						<b>\$0.00</b>				
									<b>Material - Total</b>						<b>\$0.00</b>				
<b>0630 - Total</b>						<b>\$0.00</b>													
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.											
									2	May 2, 2023	SYSTEM	(\$1,800.00)							
									<b>- Total</b>						<b>\$0.00</b>				
									<b>Material - Total</b>						<b>\$0.00</b>				
<b>0640 - Total</b>						<b>\$0.00</b>													
0650	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.											
									2	May 2, 2023	SYSTEM	(\$5,850.00)							
									<b>- Total</b>						<b>\$0.00</b>				
									<b>Material - Total</b>						<b>\$0.00</b>				
<b>0650 - Total</b>						<b>\$0.00</b>													
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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
									8	Aug 2, 2023	SYSTEM	(\$1,300.00)							



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								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).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0680 - Total</b>								<b>\$0.00</b>	
					J4P3460B	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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Aug 15, 2023	SYSTEM	(\$2,980.00)											
10	Sep 5, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Sep 18, 2023	SYSTEM	(\$2,980.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0690 - Total</b>								<b>\$0.00</b>						
J4P3460B	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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0700	PREF THERMO PVTM MARK, LT/RT ARROW	Material		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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$1,300.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0700 - Total</b>	<b>\$0.00</b>	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jul 17, 2023	SYSTEM	(\$14,204.41)			
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding 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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
11					Sep 18, 2023	SYSTEM	(\$14,204.41)				
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater		
					15	Nov 15, 2023	woodwj1	\$607.70	Corrected Retroreflectivity Adjustment based on plan quantity <270 - 0.00% - \$0.00 270 to 299 - 0.00% - \$0.00 300 to 349 - 12.8% - \$0.00 >=350 - 87.2% - \$607.70		
					15	Nov 15, 2023	woodwj1	(\$619.41)	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.		
								<b>REFL - Total</b>	<b>\$607.70</b>		
								<b>Other Item Adjustment - Total</b>	<b>\$607.70</b>		
		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 '.011000 - 0.11000, 'is applied (if non-zero).			
								<b>Overrun - Total</b>	<b>\$0.00</b>		
								<b>Overrun - Total</b>	<b>\$0.00</b>		
								<b>0710 - Total</b>	<b>\$607.70</b>		
	0720	4 IN. YELLOW	Material		7	Jul 17, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3460B	0720	WATERBORNE PAVEMENT MARKING	Material			2023			Estimate Item Adjustment (0016) due to user skyrrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						7	Jul 17, 2023	SYSTEM	(\$6,844.31)			
						8	Aug 2, 2023	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrmm1 overriding 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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						11	Sep 18, 2023	SYSTEM	(\$6,844.31)			
			- Total								\$0.00	
			Material - Total								\$0.00	
						Other Item Adjustment	REFL	8	Aug 2, 2023	skyrrmm1	(\$599.80)	Concrete exceptions to be painted when J4P3460 is being striped. This deduct will be re-evaluated with those retro reflectivity results.
								15	Nov 15, 2023	woodwj1	\$29.80	Corrected Retroreflectivity Adjustment based on plan quantity <196 - 9.1% - (\$742.68) 196 to 224 - 7.1% - (\$115.13) 225 to 274 - 48.2% - \$0.00 >=275 - 35.6% - \$144.93  The 9.1% of the striping that required restriping wasn't actually striped when the other pavement marking was tested. Those sections were striped when the north project (J4P3460) was striped. The (\$742.68) deduct will not be applied. The new total adjustment for this line item will be \$29.80
								15	Nov 15, 2023	woodwj1	\$599.80	Removing previous retroreflectivity adjustment to follow pavement marking paint measurement requirements as shown in section 620.20.4.1 in the spec book. It states that final measurement of permanent pavement marking will not be made except for the authorized changes during construction or where appreciable errors are found in the correct quantity. The new adjustment will be made based on the plan quantity for pavement marking paint.
			REFL - Total								\$29.80	
			Other Item Adjustment - Total								\$29.80	
			0720 - Total								\$29.80	
				0730	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	OVRN	33	Aug 16, 2024	scarpn1	(\$0.01)	Adjust system generated adjustment.
			OVRN - Total								(\$0.01)	
Other Item Adjustment - Total								(\$0.01)				
			Overrun			Overrun	7	Jul 17, 2023	SYSTEM	(\$576.28)		
							11	Sep 18, 2023	SYSTEM	\$576.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,3.73000 - 3.73000', is applied (if non-zero).	
Overrun - Total								\$0.01				
Overrun - Total								\$0.01				
0730 - Total								\$0.00				
	0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$3,853.77)				
						11	Sep 18, 2023	SYSTEM	\$3,853.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,5.70000 - 5.70000', is applied (if non-zero).		
						21	Feb 16, 2024	SYSTEM	\$0.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,5.70000 - 5.70000', is applied (if non-zero).		



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	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 Item Adjustment generated Stockpile Transaction
						6	Jun 30, 2023	SYSTEM	(\$12,430.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7	Jul 17, 2023	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,320.13)		
			Construction Stockpile - Total				(\$15,320.13)			
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,320.13		
			Construction Stockpile STMI - Total				\$15,320.13			
			Material		5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 16, 2023	SYSTEM	(\$5,200.00)		
					6	Jun 30, 2023	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 30, 2023	SYSTEM	(\$27,625.00)		
					7	Jul 17, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		7		Jul 17, 2023	SYSTEM	(\$27,638.00)				
		8		Aug 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		8		Aug 2, 2023	SYSTEM	(\$27,638.00)				
		9		Aug 15, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	9	Aug 15, 2023		SYSTEM	(\$27,638.00)					
	10	Sep 5, 2023		SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	10	Sep 5, 2023		SYSTEM	(\$27,638.00)					
	11	Sep 18, 2023		SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrm1 overriding 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 skyrrm1 overriding 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 overriding 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 skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	14	Nov 1, 2023	SYSTEM	(\$27,638.00)						



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0790	MGS GUARDRAIL	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	Nov 15, 2023	SYSTEM	(\$27,638.00)			
							<b>- Total</b>			<b>\$0.00</b>	
							<b>Material - Total</b>			<b>\$0.00</b>	
							<b>0790 - Total</b>			<b>\$0.00</b>	
			0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>			<b>(\$2,737.50)</b>	
						<b>Construction Stockpile - Total</b>			<b>(\$2,737.50)</b>		
					Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$2,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>			<b>\$2,737.50</b>	
	<b>Construction Stockpile STMI - Total</b>				<b>\$2,737.50</b>						
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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		11			Sep 18, 2023	SYSTEM	(\$4,650.00)				
		12			Oct 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		12	Oct 2, 2023	SYSTEM	(\$4,650.00)						
		13	Oct 16, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
		13	Oct 16, 2023	SYSTEM	(\$4,650.00)						
		14	Nov 1, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	14	Nov 1, 2023	SYSTEM	(\$4,650.00)							
	15	Nov 15, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
	15	Nov 15, 2023	SYSTEM	(\$4,650.00)							



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0800 - Total					\$0.00		
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Jun 30, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$16,320.00)	
			Construction Stockpile - Total					(\$16,320.00)		
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$16,320.00	
			Construction Stockpile STMI - Total					\$16,320.00		
	0810 - Total					\$0.00				
	0820	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$8,160.00)	
				Construction Stockpile - Total					(\$8,160.00)	
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$8,160.00	
	Construction Stockpile STMI - Total					\$8,160.00				
	0820 - Total					\$0.00				
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Jun 30, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$37,500.00)	
				Construction Stockpile - Total					(\$37,500.00)	
				Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$37,500.00
			Construction Stockpile STMI - Total					\$37,500.00		
			Material		5	Jun 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 16, 2023	SYSTEM	(\$32,200.00)		
					6	Jun 30, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jun 30, 2023	SYSTEM	(\$64,400.00)		
					7	Jul 17, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jul 17, 2023	SYSTEM	(\$64,400.00)		
					8	Aug 2, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		10		Sep 5, 2023	SYSTEM	(\$64,400.00)				



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3460B	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		11	Sep 18, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding 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 skyrrmm1 overriding 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 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Feb 2, 2024	SYSTEM	(\$64,400.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0830 - Total</b>								<b>\$0.00</b>						
5003		GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 16, 2023	SYSTEM	\$43,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 16, 2023	SYSTEM	(\$43,900.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					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).								





## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3460B	5003	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	10	Sep 5, 2023	SYSTEM	(\$1,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,100.00000 - 100.00000, 'is applied (if non-zero).
					26	May 2, 2024	SYSTEM	\$1,800.00	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5003 - Total			\$0.00	
J4P3460B - Total								(\$13,572.95)	
Overall - Total								\$45,471.97	



## Contract Adjustments for Contract - 230120-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4P3460B	Other Contract Adjustment	ABIR	\$29,576.77	100	Aug 2, 2023	skyrmm1	NBLN1 \$13,164.24 SBLN1 \$16,412.53
<b>8 - Total</b>					<b>\$29,576.77</b>			
14	J4P3460B	Other Contract Adjustment	TSR	\$19,425.10	100	Nov 2, 2023	skyrmm1	SP048 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$46,036.27	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$22,929.00	100	Nov 2, 2023	skyrmm1	SP125 for J4P3460B, TSR bonus
		Other Contract Adjustment	TSR	\$27,750.14	100	Nov 2, 2023	skyrmm1	SP048 on J4P3460B, TSR bonus
<b>14 - Total</b>					<b>\$116,140.51</b>			
33	J4P3460	Other Contract Adjustment	SPAD	\$84,582.41	100	Aug 16, 2024	scarp1	J4P3460 - Line No. 0070 - SP125 22-67 Super Pave Adjustment = \$84,582.41
		Other Contract Adjustment	TSR	\$60,416.01	100	Aug 16, 2024	scarp1	J4P3460 - Line No. 0070 - SP125 22-67 TSR Adjustment = \$60,416.01
	J4P3460B	Other Contract Adjustment	TSR	(\$19,425.10)	100	Aug 16, 2024	scarp1	SP048 for J4P3460B, TSR volumetric bonus
		Other Contract Adjustment	SPAD	\$19,425.10	100	Aug 16, 2024	scarp1	J4P3460B - Line No. 0520 - SP048 23-64 Super Pave Adjustment = \$19,425.10
		Other Contract Adjustment	SPAD	(\$22,929.00)	100	Aug 16, 2024	scarp1	SP125 for J4P3460B, TSR
		Other Contract Adjustment	TSR	\$22,929.00	100	Aug 16, 2024	scarp1	J4P3460B - Line No. 0530 - SP125 22-67 TSR Adjustment = \$22,929.00
<b>33 - Total</b>					<b>\$144,998.42</b>			
<b>Overall - Total</b>					<b>\$290,715.70</b>			