

Pay Estimate Created Date: August 2, 2023

Progress Estimate 8	e Number	Contract ID Prime Contra	230120-C08 actor Ideker, Inc.		Period Start Period End	July 16, 2023 August 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,973,174.01 \$317,333.21 \$8,290,507.22	
Approval Date								By User	
August 3, 2023			Generated an	d Approv	ved (and shou	ld be considered D	raft) at the Project Office Level by	skyrmm1	
August 3, 2023			Reviewed and Ap	proved (a	and should be	considered Draft)	at the Resident Engineer Level by	wilsor2	
August 4, 2023				Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion	Original Completion Date Current Comp				letion Date Actual Completion Date			nt Complete	
November 1, 20	23	Novem	ber 1, 2023				47.51%		
	Contract In	nformational Dat	tes		м	ilestones			
Date Description	Original C	ompletion Date	Current Completio	n Date	No Mileston	es Exist for Contra	ot		
Acceptance Date									
Awarded Date	February 8	, 2023	February 8, 2023						
Letting Date	January 20	, 2023	January 20, 2023						
Notice to Proceed Date	March 13, 2	2023	March 13, 2023						
Open to Traffic Date									
Work Began Date	April 19, 20)23	April 19, 2023						

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date	
230120-C08					
	Total Posted Items Pay	(\$8.64)	\$3,938,582.16	\$3,938,573.52	
	Gross Item Adjustments	\$19.66 [́]	(\$117,471.40)	(\$117,451.74)	
	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	\$29,576.77	\$0.00	\$29,576.77	
	2		\$3,821,110.76	\$3,850,698.55	

\$29,587.79

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460B	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$216.000	-0.04	(\$8.64)
Project J4P346	0B - Total						(\$8.64)
Overall - Total							(\$8.64)

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4227	ABIROther Contract Adjustment	skyrmm1	NBLN1 \$13,164.24 SBLN1 \$16,412.53			\$29,576.77

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J4P3460B	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.04	(\$1.13)	\$0.05
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-65	\$20.00	(\$1,300.00)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	65	\$20.00	\$1,300.00
	0690	PREFORMED	Material			-149	\$20.00	(\$2,980.00)

\$29,576.77

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2023

Progr	ess Es	timate Number 8	Contract Prime Co			y Period Start July 16, 2023 y Period End August 1, 202	3 Net Change	ontract Amou e Order Amou ntract Amou	unt \$31	973,174.01 7,333.21 290,507.22
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3460B		PAVEMENT MA	OPLASTIC RKING, 24 I. YELLOW							
	0690	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 I. YELLOW	Material		This adjustment offsets the offsets the offset of the generated Material Paymen Adjustment (0003) due to overridding Payment Estimate the current Pay	t Estimate Item o user skyrmm1 Exception 5 on	149	\$20.00	\$2,980.00
	0700			Material				-4	\$325.00	(\$1,300.00
	THERMOPL PAVEMENT MAR LEFT/RIGHT AF		MARKING,	Material		This adjustment offsets the offsets the offset of generated Material Paymen Adjustment (0004) due to overridding Payment Estimate the current Pay	t Estimate Item user skyrmm1 Exception 6 on	4	\$325.00	\$1,300.00
	0710 4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD		AVEMENT	Material				-129,131	\$0.11	(\$14,204.41
	0710	4 IN. WHITE STANDARD A WATERBORNE PAVEMENT A MARKING PAINT, TYPE P BEADS		Other Item Adjustment	Retroreflectivity Adjustment	12 87.2 % at 3			\$619.41	
	0710			Material		This adjustment offsets the offsets the offsets the offset of the offset offset of the offset	129,131	\$0.11	\$14,204.41	
	0720	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material				-62,221	\$0.11	(\$6,844.31
	0720	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Concrete exceptions to b J4P3460 is being striped. Thi re-evaluated with those	s deduct will be			(\$599.80
	0720	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		This adjustment offsets the o generated Material Paymen Adjustment (0006) due to overridding Payment Estimate the current Pay	t Estimate Item user skyrmm1 Exception 9 on	62,221	\$0.11	\$6,844.31
	0790	MGS GI	JARDRAIL	Material				-1,063	\$26.00	(\$27,638.00
	0790	MGS GI	JARDRAIL	Material		This adjustment offsets the o generated Material Paymen Adjustment (0007) due to overridding Payment Estimate the current Pay	t Estimate Item user skyrmm1 Exception 1 on	1,063	\$26.00	\$27,638.00
	0800	MGS GUARDF POSTS, 6	RAIL, 8 FT. FT 3 IN. SPACING	Material				-150	\$31.00	(\$4,650.00
	0800	800 MGS GUARDRAIL, 8 FT. Mate POSTS, 6 FT 3 IN. SPACING		Material		This adjustment offsets the o generated Material Paymen Adjustment (0008) due to overridding Payment Estimate the current Pay	t Estimate Item o user skyrmm1 Exception 2 on	150	\$31.00	\$4,650.00
	0830	TYPE A CRASH END TERMINA		Material				-20	\$3,220.00	(\$64,400.00)
	0830	TYPE A CRASH END TERMIN/		Material		This adjustment offsets the offsets the offsets the offset of the generated Material Paymen Adjustment (0009) due to overridding Payment Estimate	t Estimate Item user skyrmm1	20	\$3,220.00	\$64,400.00



Pay Estimate Created Date: August 2, 2023

Progr	ess Es	timate Number 8	Contract Prime Co			Pay Period Start Pay Period End	July 16, 2023 August 1, 2023	Net Change	ontract Amou e Order Amo ntract Amou	unt \$31	7,973,174.01 317,333.21 3,290,507.22	
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3460B	3					the current Payme	ent Estimate.					
Total											\$19.66	



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

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

Totals by Job Numbers

P3460	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$35,623.00	\$35,623.00
Gross Item Adjustments	\$0.00	\$126,094.88	\$126,094.88
Gross Item Pay	\$0.00	\$161,717.88	\$161,717.88
	A A AA	*• • • •	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3460B	This Estimate	Previous	To Date
		11011040	
Posted Item Pay	(\$8.64)	\$3,902,959.16	\$3,902,950.52
Posted Item Pay	(\$8.64)	\$3,902,959.16	\$3,902,950.52
Posted Item Pay Gross Item Adjustments Gross Item Pay	(\$8.64) \$19.66 \$11.02	\$3,902,959.16 (\$243,566.28) \$3,659,392.88	\$3,902,950.52 (\$243,546.62) \$3,659,403.90
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	(\$8.64) \$19.66 \$11.02 \$0.00	\$3,902,959.16 (\$243,566.28) \$3,659,392.88 \$0.00	\$3,902,950.52 (\$243,546.62) \$3,659,403.90 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	(\$8.64) \$19.66 \$11.02 \$0.00 \$0.00	\$3,902,959.16 (\$243,566.28) \$3,659,392.88 \$0.00 \$0.00	\$3,902,950.52 (\$243,546.62) \$3,659,403.90 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	(\$8.64) \$19.66 \$11.02 \$0.00	\$3,902,959.16 (\$243,566.28) \$3,659,392.88 \$0.00	\$3,902,950.52 (\$243,546.62) \$3,659,403.90 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061060, Project Item Line Number 0790, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6061061, Project Item Line Number 0800, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6063014, Project Item Line Number 0830, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200015, Project Item Line Number 0680, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200018, Project Item Line Number 0690, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6200021, Project Item Line Number 0700, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206000C, Project Item Line Number 0710, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pavement Marking Report and certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206000C, Project Item Line Number 0710, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pavement Marking Report and certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206001C, Project Item Line Number 0720, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pavement Marking Report and certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 6206001C, Project Item Line Number 0720, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pavement Marking Report and certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0490, Contract Line Item Number 0490, Item 3109910, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0520, Contract Line Item Number 0520, Item 4030015, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6221001, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3105002, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

totle: 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	0.00	\$31,500.00	\$0.0	
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	0.00	\$100.00	\$0.0	
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$960.00	\$0.0	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	0.00	\$100.00	\$0.0	
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	0.00	\$101.50	\$0.0	
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	0.00	\$176.48	\$0.0	
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	0.00	18,682.40	TONS	0.00	\$95.00	\$0.0	
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	0.00	\$3.25	\$0.0	
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.0	
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	93.40	0.00	93.40	SQYD	0.00	\$271.60	\$0.0	
		0001	0110	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.0	
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.0	
			0130	6131014	(PAVEMENT REPAIR)		0.00	320.00	LF	0.00	\$2.10	0.03	
		0001	0130	0131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	0.00	320.00	LF	0.00	\$2.10	\$0.0	
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$8.70	\$0.0	
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	0.00	\$162.00	\$0.0	
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	0.00	22.00	EA	0.00	\$6.60	\$0.0	
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	0.00	29.80	TONS	0.00	\$157.00	\$0.0	
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	0.00	\$160.00	\$0.0	
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	0.00	2,492.00	SQFT	0.00	\$6.00	\$0.0	
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	0.00	563.00	EA	0.00	\$18.00	\$0.0	
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.0	
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,925.00	\$0.0	
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.0	
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.0	
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$259,625.05	\$0.0	
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$6.00	\$0.0	
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	101.00	0.00	101.00	LF	0.00	\$20.00	\$0.0	
		0001	0270	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	285.00	0.00	285.00	LF	0.00	\$20.00	\$0.0	
		0001	0280	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	7.00	0.00	7.00	EA	0.00	\$325.00	\$0.0	
					LEFT/RIGHT ARROW								
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.0	
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.0	
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.0	
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	143,374.00	0.00	143,374.00	LF	0.00	\$0.11	\$0.0	
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	78,804.00	0.00	78,804.00	LF	0.00	\$0.11	\$0.0	
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	0.00	4,320.00	LF	0.00	\$1.00	\$0.0	
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	262,615.00	0.00	262,615.00	SQYD	0.00	\$2.72	\$0.0	
			0260	62610004		1.042.20	0.00	1.042.20	CT A	0.00	¢14.27	0.03	
		0001	0360	6261000A 6261001	BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP	1,042.20	0.00	570.20	STA STA	0.00	\$14.37 \$14.37	\$0.0	
		0001	0370	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$14.37	\$0.0	
		0001	0390	8061006	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$11.00	\$0.0	
		0001	0390		SILT FENCE				LF				
		0001		8061019		1,134.00	0.00	1,134.00		0.00		2.70 \$0.00	
		0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT 1.5 IN SPACING	425.00			425.00	0 LF	0.00	\$43.00	8.00 \$0.0



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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

Note: Posted Q	uantities a	ind Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was (Generate	ed.		
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	0.00	\$3,630.00	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$3,220.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
	Project J4	P3460 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$35,623.00
	J4P3460B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,172.00	\$7,172.00
		0001	0460	2071000	LINEAR GRADING CLASS 1	5.60	1.30	6.90	STA	6.90	\$1,171.43	\$8,082.87
		0001	0470	2153000	SHAPING SLOPES, CLASS III	14.00	-3.00	11.00	100F	11.00	\$960.00	\$10,560.00
		0001	0480	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	-3,774.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0001	0490	3109910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	0.00	1,017.60	TONS	2,171.20	\$122.59	\$266,167.41
		0001	0500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	0.00	383.20	TONS	337.40	\$216.00	\$72,878.40
		0001	0510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	-0.10	61.40	TONS	61.40	\$620.30	\$38,086.42
		0001	0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	0.00	9,600.20	TONS	9,964.50	\$92.83	\$925,004.54
		0001	0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	0.00	19,168.20	TONS	18,252.50	\$76.43	\$1,395,038.58
		0001	0540	4071005	TACK COAT	30,793.00	0.00	30,793.00	GAL	22,119.00	\$3.57	\$78,964.83
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	84.00	124.00	SQYD	124.00	\$707.20	\$87,692.80
		0001	0570	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0580	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	354.00	534.00	LF	534.00	\$2.10	\$1,121.40
		0001	0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	156.00	256.00	EA	256.00	\$8.70	\$2,227.20
		0001	0610	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	160.90	169.80	TONS	169.80	\$325.54	\$55,276.69
		0001		6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	728.20	813.10	SQYD	813.10	\$248.00	\$201,648.80
		0001	0630	6161005	CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	838.50	\$6.00	\$5,031.00
		0001	0640	6161025	CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	100.00	\$18.00	\$1,800.00
		0001	0650 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850.00		
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,114.55	\$360,114.55
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	158,774.00	0.00	158,774.00	LF	0.00	\$0.52	\$0.00
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	65.00	\$20.00	\$1,300.00
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	149.00	\$20.00	\$2,980.00
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	129,131.00	\$0.11	\$14,204.41
		0001 0720 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			74,003.00	0.00	74,003.00	LF	62,221.00	\$0.11	\$6,844.31	
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	0.00	6,521.00	SQYD	6,675.50	\$3.73	\$24,899.62
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	3,791.00	\$6.93	\$26,271.63
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	0.00	8,881.00	SQYD	9,557.10	\$5.70	\$54,475.47
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	0.00	\$14.37	\$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$40.00	\$0.00
		0001	0780	8061019	SILT FENCE	557.00	0.00	557.00	LF	0.00	\$3.20	\$0.00
		0010	0790	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$26.00	\$27,638.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$31.00	\$4,650.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	8.00	0.00	8.00	EA	8.00	\$3,630.00	\$29,040.00
	0010 0820 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION			4.00	0.00	4.00	EA	4.00	\$3,720.00	\$14,880.00		
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,220.00	\$64,400.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C08	J4P3460B	0001	5002	7040104	HALF-SOLE REPAIR	0.00	190.00	190.00	SQFT	190.00	\$141.84	\$26,949.60
		0001	5003	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	339.00	339.00	TONS	744.00	\$100.00	\$74,400.00
	Project J4F	93460В - То	otal Value	Posted to D	Date as of Report Generated Date							\$3,902,950.51
230120-C08 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$3,938,573.51



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

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

Proi	iect:	J4P3460B

Line Number	Item Code	Description		DWR Approval Date			Location	Offset/ Distance	Offset/ Distance	Comments
0500	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/29/23	8/2/23	-0.04	TONS	Correction so that payment rounding matches Spec			

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



Aug 5, 2023

Alf-Yet Mode Tope Mode Name Date Date Date Date Date Date 3H7-96 Date	Fiojeci	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: state in the s		Line	Description		Adjustment				Amount	i venirarko
Image: Problem in the state of the	J4P3460	0410	TYPE A, 7 FT.	Stockpile		4		SYSTEM	\$6,897.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Sets Construction Construction <thconstruction< th=""> Construction</thconstruction<>			F031, 311 - 1.3	31101	- Total				\$6,897.75	
No. NO. NO. Sector Sec				Construction	n Stockpile S	TMI - Tota	I		\$6,897.75	
PTT.COSR Biologie 2023 No Page 2003 No PUE Construction Biologie 10227.03 10227.03 PUE Construction Biologie 102.27.03 10227.03 PUE Put PUE		0410 -	Total						\$6,897.75	
Image: state in the state		0420	8 FT. POSTS, 6	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
NG2 F03 MCS F0300 (FEGN U) Genume (FEGN U										
Hot Mose Processing Strategy Strate				Construction	1 Stockpile S	TMI - Tota	1			
APP. TRUS SIG. Sinciple Sinciple STMI - 1000 -1000 -1000 -1000 -1000 -1000 6430 - Total Construction Sinciple STMI - Total 4 Jun 2, 5YSTEM 581.660.00 Payment Estimate Iren Adjustment generated Sinciple Transaction 6460 - Total Construction Sinciple STMI - Total -443.750.00 Payment Estimate Iren Adjustment generated Sinciple Transaction JUTS400 Construction Sinciple STMI - Total -443.750.00 Payment Estimate Iren Adjustment generated Sinciple Transaction JUTS400 Construction Sinciple STMI - Total -443.750.00 Payment Estimate Iren Adjustment generated Sinciple Transaction JUTS400 Construction Sinciple STMI - Total -443.750.00 Payment Estimate Iren Adjustment generated Sinciple Transaction JUTS400 Construction Sinciple STMI - Total -443.750.00 Payment Estimate Iren Adjustment generated Sinciple Transaction JUTS400 Overuna - Total Construction Payment Estimate Iren Adjustment generated Sinciple Transaction Interfore Sinciple Transaction JUTS400 Overuna - Total Construction Payment Estimate Iren Adjustment generated Sinciple Transaction G640 - Total Overuna - Total Sinciple Iren Construction Sinciple Iren G6400 - Total Overuna - Total VERE										
Kall Construction Statution		0430	APP. TRANS SEC	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
6439 - Total Contraction Second CRNSPERSING END TERMINATION (MNNM) Contraction Second Contraction Second Contraction Second Contraction <td></td>										
0440 OFFACTION Original State 1 4 Mar 2, Mar 2, Mar 2, Mar 3, Mar 2, Mar 2, Mar 3,				Construction	1 Stockpile S	rmi - Tota				
CRASHWORTHY END TERMIN, (MAX) Stockpla Construction Stockpla STM1 - Total 443,750.00 0440 - Total Construction Stockpla STM1 - Total 443,750.00 A43,750.00 0440 - Total Construction Stockpla STM1 - Total 443,750.00 A43,750.00 0440 - Total Construction Stockpla STM1 - Total 5122.20 SYSTEM S1,522.80 0440 - Total Overrun - Total Verrun - Total 7 Jul 72, SYSTEM S1,522.80 Interpretation Structure of 1,117.4000 - 117.4000.01 0 Overrun - Total Verrun - Total S1,522.80 Interpretation Structure of 1,117.4000.01 Interpretation Structure of 1,117.4000.01 0 Overrun - Total Verrun - Total S1,522.80 Interpretation Structure of 1,117.4000.01 Interpretation Structure of 1,117.4000.01 0 Overrun - Total Verrun - Total S0,00 SYSTEM (S44,943.82.1) 0400 - Total Overrun - Total (S41,110.83.1) Overrun - Total S141,110.81.10 0400 - Total Overrun - Total S14,110.81.10 S0,00.10 S14,110.81.10 0400 - Total Overrun - Total								_		
Image: Construction block bloc		0440	CRASHWORTHY	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
040-1 U <td></td> <td></td> <td>(MASH)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			(MASH)							
JaP3400 - Total Overnal Overnal 2 May 2 SYSTEM (S).522.80 Unit price based on averaged overnal adjustments of installed quantity on all previous payment estimates. Price Adjustments of .1171.43000 - 1171.4300 J4P3400 - Total Overnal - Total Image: Control - Total Section - Total S				Construction	ı Stockpile STMI - Total					
J4P3468 040 LINEAR GRADING CLASS 1 Overrun Presidence Price Pri			- Total							
$ \left. \left. \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$										
$ \left \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	J4P3460B	0460		Overrun	Overrun		2023			
OddoOverrun - TotalStoreStore0480 - TotalOverrun - Total 0						7		SYSTEM	\$1,522.86	previous payment estimates. Price Adjustments of ',1171.43000 - 1171.43000,
0460 - TotalSUBCE<					Overrun - T	otal			\$0.00	
$ \begin{array}{ c $				Overrun - To	tal				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0460 -	- Total						\$0.00	
$ \left \begin{array}{ c c c } \hline \hline$		0490		Overrun	Overrun	6		SYSTEM	(\$86,438.21)	
Verrur - Total(\$141,419.83)0490 - Total(\$141,419.83)0500BJT. PAVEMENT MIXTURE PG64-22 (BP-1)ACAD A diustment4 2023 2023 $8kymm1$ 2023 \$86.87 $525 \cdot $86.87, 162.1 TON$ ACAD 572.33 AC Adjustment: $6/29 \cdot 72.33 $6/2 \cdot 72.33 0500ACAD - Total $- ACAD - Total$ 572.38 2023 Adjustment index Adjustment Type applied is FUEL0501Other Item Adjustment - Total $- Total$ 572.38 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUEL0502 $- Total$ $- Total$ $($156.07)$ 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUEL0500 $- Total$ $- Total$ $($158.07)$ 2023 Reference Item Price Adjustment Index Adjustment Type applied is FUEL0500 $- Total$ $- Total$ $($353.94)$ $$30.05$ $$203.33$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL0510Price FUEL - Total $($202, $2023)$ $$5YSTEM$ $$30.05$ $$203.34$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL0510Price FUEL - Total $($162, $202, $2023)$ $$2YSTEM$ $$42,73.867$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodyl (overridding Payment) Estimate Item Adjustment (0007) due to user woodyl (overridding Payment) Estimate Item Adjustment (0007) due to user woodyl (overridding Payment) Estimate Item Adjustment (0007) due to user woodyl (overridding Payment) Estimate Item Ad										
0490 - Total (\$141,419.83) 0500 BIT. PAVEMENT MIXTURE PG64-22 (BF-1) Other Item MIXTURE PG64-22 (BF-1) Other Item Ajustment ACAD 4 Jun 2, 2023 skyrmmi \$66.87 AC Adjustment: 5/25 - 566.87, 162.1 TON ACAD - Total 6 Jun 30, 2023 woodwji \$72.33 AC Adjustment: 5/25 - 566.87, 162.1 TON ACAD - Total 6 Jun 30, 2023 woodwji \$72.33 AC Adjustment: 5/25 - 566.87, 162.1 TON ACAD - Total 6 Jun 30, 2023 SYSTEM \$159.20 Other tem Adjustment - Total 4 Jun 2, 2023 SYSTEM \$(\$166.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM \$(\$197.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 S						7	Jul 17,	SYSTEM	(\$54,981.62)	
0500 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment Adjustment A CAD 2023 skyrmm1 \$66.87 5/25 - \$66.87, 162.1 TON AC Adjustment: 5/25 - \$66.87, 162.1 TON ACAD - Total - 6 Jun 30, 2023 woodwj1 \$72.33 AC Adjustment: 5/25 - \$66.87, 162.1 TON ACAD - Total - \$139.20 AC Adjustment: 5/25 - \$66.87, 162.1 TON AC Adjustment: 5/25 - \$66.87, 162.1 TON ACAD - Total - \$139.20 - \$139.20 Other Item Adjustment - Total \$139.20 \$139.20 \$139.20 Price FUEL 4 Jun 2, 2023 \$YSTEM \$\$139.20 0 - - \$139.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - - 50.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - - - (\$353.94) \$30.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - - (\$353.94) \$42.738.67 \$353.94) 0 - - - \$2023 \$YS					Overrun - T		Jul 17,	SYSTEM		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } & \be$				Overrun - To			Jul 17,	SYSTEM	(\$141,419.83)	
Image: Figure		0490 -	- Total	Overrun - To			Jul 17,	SYSTEM	(\$141,419.83) (\$141,419.83)	
Other Item Adjustment - Total SYSTEM \$139.20 Price FUEL 4 Jun 2, 2023 SYSTEM (\$156.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM (\$197.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 30, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total (\$353.94) Price FUEL - Total (\$349.2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0510 BITUMINENT MIXTURE PG64-22 (BAS 2 May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total 2 May 2, 2023 SYSTEM \$42,738.67 Stimate Exception 1 on the current Payment Estimate.			BIT. PAVEMENT MIXTURE	Other Item	tal	otal	Jul 17, 2023		(\$141,419.83) (\$141,419.83) (\$141,419.83)	
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. 0 - Total - Total (\$156.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0500 - Total - Total - Total (\$353.94) (\$353.94) 0510 BITUMINOUS PAVEMENT PROPERTIES Material May 2, 2023 SYSTEM \$42,738.67] This adjustment offsets the original system-generated Material Payment Estimate. 0510 BITUMINOUS PAVEMENT PG64-22 (BAS Material 2 May 2, 2023 SYSTEM \$42,738.67] This adjustment (0007) due to user woodwj1 overridding Payment Estimate. 0F4 - Total - Total (\$42,738.67] SYSTEM \$42,738.67] Stimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate.			BIT. PAVEMENT MIXTURE	Other Item	tal ACAD	otal 4 6	Jul 17, 2023 Jun 2, 2023 Jun 30,	skyrmm1	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33	5/25 - \$66.87, 162.1 TON AC Adjustment:
6 Jun 30, 2023 SYSTEM (\$197.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Aug 2, 2023 SYSTEM \$0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • (\$353.94) 0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PG64-22 (BAS 2 May 2, 2023 SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot	otal 4 6 al	Jul 17, 2023 Jun 2, 2023 Jun 30,	skyrmm1	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20	5/25 - \$66.87, 162.1 TON AC Adjustment:
Image: bit is adjusted bit is adjust is adjusted bit is adjusted bit is adjusted bit is adjus			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot	4 6 al	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023	skyrmm1 woodwj1	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20 \$139.20	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33
Image: Constraint of the second sec			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot	4 6 al otal 4	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 2, 2023	skyrmm1 woodwj1 SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20 \$139.20 (\$156.07)	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OSOD - Total (\$353.94) 0510 Total (\$214.74) 0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PEG4-22 (BAS) Material PEG4-22 (BAS) Material PEG4-22 (BAS) May 2, 2023 SYSTEM SYSTEM \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$9.000			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot	4 6 al total 4 6	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20 \$139.20 (\$156.07) (\$197.92)	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$214.74) 0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PAVEMENT - Total 2 May 2, 2023 SYSTEM 2023 \$42,738.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$10.00			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot: djustment - T	4 6 al total 4 6	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20 (\$139.20 (\$139.20) (\$156.07) (\$197.92) \$0.05	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0510 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PAVEMENT MIXTURE PG64-22 (BAS Material Pavement PG64-22 (BAS Material Pavement P			BIT. PAVEMENT MIXTURE	Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	4 6 al total 4 6	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 \$72.33 \$139.20 (\$139.20 (\$156.07) (\$156.07) (\$197.92) \$0.05 \$0.05	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
MIXTURE PG64-22 (BAS - Total - Total		0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	4 6 al total 4 6	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) \$66.87 (\$72.33 (\$139.20 (\$139.20 (\$156.07) (\$156.07) (\$197.92) (\$197.92) (\$193.94)	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$0.00		0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	otal 4 6 al otal 4 6 8	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) (\$12.33 (\$12.33 (\$139.20 (\$139.20 (\$156.07) (\$156.07) (\$156.07) (\$156.07) (\$156.07) (\$157.92) (\$156.05) (\$157.92) (\$	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment
		0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	4 6 al rotal 4 6 8 2	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023	skyrmm1 woodwj1 SYSTEM SYSTEM SYSTEM	(\$141,419.83) (\$156.07) (\$156.07) (\$153.94) (\$353.94) (\$214.74) (\$142,738.67)	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
		0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	4 6 al rotal 4 6 8 2	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30,	skyrmm1 woodwj1 SYSTEM SYSTEM SYSTEM	(\$141,419.83) (\$156.07) (\$156.07) (\$153.94) (\$353.94) (\$214.74) (\$142,738.67)	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
Material - Total \$0.00		0500	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T - Total Total	4 6 al rotal 4 6 8 2	Jul 17, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 30, 2023 Jun 30,	skyrmm1 woodwj1 SYSTEM SYSTEM SYSTEM	(\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) (\$141,419.83) (\$12,20 (\$12,23) (\$139.20 (\$139.20 (\$139.20 (\$139.20) (\$139.20	5/25 - \$66.87, 162.1 TON AC Adjustment: 6/29 - \$72.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J4P3460B	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35							
					6	Jun 30, 2023	woodwj1	\$9.64	Correcting AC Adjustment added on Estimate 0002 for 4/19 4/19 - \$9.64							
					6	Jun 30, 2023	woodwj1	(\$13.02)	Removing AC Adjustment added on Estimate 0002 on 4/19							
				ACAD - Tota	al			\$27.63								
				FUEL	2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)							
					2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment							
					6	Jun 30, 2023	woodwj1	(\$14.93)	Correcting FUEL Adjustment added on Estimate 0002 for 4/19 4/19 - (\$14.93)							
					6	Jun 30, 2023	woodwj1	\$20.17	Removing FUEL Adjustment added on Estimate 0002 on 4/19							
					6	Jun 30, 2023	woodwj1	(\$4.98)	Removing automatic FUEL adjustment added on Estimate 0005							
				FUEL - Tota	ıl			(\$2.03)								
			Other Item Ac	djustment - T	otal			\$25.60								
				Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	Jun 16, 2023	SYSTEM	\$4,585.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',619.63649 - 620.30000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
			Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Jun 16, 2023	SYSTEM	\$4.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$40.77)								
			Price FUEL -	Total				(\$40.77)								
	0510 -							(\$15.17)								
	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01							
												3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42
								4	Jun 2, 2023	skyrmm1	\$1,619.67	AC Adjustment: 5/16 - \$815.73, 1,418.7 TON 5/17 - \$803.94, 1,398.2 TON				
					4	Jun 2, 2023	skyrmm1	\$374.18	Correcting AC Adjustment from Estimate 0003 for 5/6: 5/6 - \$374.18, 649.74 TON							
					4	Jun 2, 2023	skyrmm1	(\$373.60)	Removing AC Adjustment added on Estimate 0003 for 5/6: 5/6 - \$373.60							
					5	Jun 16, 2023	woodwj1	\$493.24	AC Adjustment 6/2 - \$493.24							
					6	Jun 30, 2023	woodwj1	(\$0.01)	Removing \$0.01 difference between AC Calculation and Payment estimate							
				ACAD - Tota	al			\$5,729.55								
				FUEL 2	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)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
			Type	Туре	Number	Date	Dy									
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	FUEL					5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)							
					3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment							
					4	Jun 2, 2023	skyrmm1	(\$648.14)	Correct FUEL Adjustment from Estimate 0003 for 5/6: 5/6 - \$(648.14), 649.74 TON							
					4	Jun 2, 2023	skyrmm1	(\$2,805.56)	Correct FUEL Adjustment: 5/16 - \$(1412.99), 1418.7 TON 5/17 - \$(1392.57), 1,398.2 TON							
					4	Jun 2, 2023	skyrmm1	\$2,713.01	Removing Automatic FUEL Adjustment							
					4	Jun 2, 2023	skyrmm1	\$647.14	Removing FUEL Adjustment added on Estimate 0003 for 5/6: 5/6 - \$(674.14)							
					5	Jun 16, 2023	woodwj1	(\$968.30)	Corrected FUEL Adjustment 6/2 - \$(968.30)							
					5	Jun 16, 2023	woodwj1	\$988.60	Removing automatic FUEL adjustment							
					6	Jun 30, 2023	woodwj1	(\$9,033.40)	Corrected FUEL Adjustment: 4/29 - (\$786.82) 4/30 - (\$774.87) 5/4 - (\$1525.86) 5/5 - (\$89.40) 5/6 - (\$626.53) 5/8 - (\$758.55) 5/13 - (\$791.04) 5/16 - (\$1365.89) 5/17 - (\$1346.15) 6/2 - (\$968.30)							
					6	Jun 30, 2023	woodwj1	\$281.99	Removing all previous FUEL Adjustments from Estimate 2 through 5							
					7	Jul 17, 2023	skyrmm1	(\$20.32)	Correcting system automated adjustment							
				FUEL - Tota	l			(\$9,053.72)								
			Other Item A	otal			(\$3,324.17)									
			Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$35,057.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Jul 17, 2023	SYSTEM	\$1,650.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.70120 - 92.83000, 'is applied (if non-zero).							
				Overrun - T	Overrun - Total			(\$33,406.75)								
			Overrun - To	tal				(\$33,406.75)								
			Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												3	May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									4	Jun 2, 2023	SYSTEM	(\$2,713.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Jun 16, 2023	SYSTEM	(\$988.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Jul 17, 2023	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$9,033.44)								
			Price FUEL -	Total				(\$9,033.44)								
	0520 -	Total						(\$45,764.36)								
	0530		Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$660.60 5/13 - \$314.13							
				4	4	Jun 2, 2023	skyrmm1	\$356.83	AC Adjustment: 5/24 - \$262.33, 582.98 TON 5/25 - \$94.50, 210.0 TON							



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	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
		04-22 (371			4	Jun 2, 2023	skyrmm1	(\$1,676.47)	Removing AC Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$815.36 5/3 - \$861.11
					6	Jun 30, 2023	woodwj1	\$3,814.31	AC Adjustment and corrected AC Adjustment on 5/11 5/11 - \$45.91 6/16 - \$217.32 6/77 - \$604.89 6/19 - \$819.23 6/20 - \$329.90 6/22 - \$304.23 6/23 - \$699.57 6/24 - \$464.36 6/26 - \$173.84 6/27 - \$155.07
					6	Jun 30, 2023	woodwj1	(\$46.00)	Removing AC Adjustment added on Estimate 0003 on 5/11
				ACAD - Tota	al			\$8,213.51	
				FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)
					3	May 16, 2023	woodwj1	\$8,767.03	Removing Automatic FUEL Adjustment
					4	Jun 2, 2023	skyrmm1	(\$3,581.66)	Correct FUEL Adjustment from Estimate 0003 for 5/2 and 5/2: 5/2 - \$(1710.23), 1,826.91 TON 5/3 - \$(1,871.43), 1,913.57 TON
					4	Jun 2, 2023	skyrmm1	(\$763.46)	Correct FUEL Adjustment: 5/24 - \$(561.27), 582.98 TON 5/25 - \$(202.19), 210.0 TON
					4	Jun 2, 2023	skyrmm1	\$792.53	Removing Automatic FUEL Adjustment
					4	Jun 2, 2023	skyrmm1	\$3,586.90	Removing FUEL Adjustment added on Estimate 0003 for 5/2 and 5/3: 5/2 - \$(1744.51) 5/3 - \$(1842.39)
					6	Jun 30, 2023	woodwj1	(\$9,551.06)	FUEL Adjustment and corrected FUEL Adjustment on 5/11 5/11 - (\$98.22) 6/16 - (\$545.14) 6/17 - (\$1517.32) 6/19 - (\$2054.99) 6/20 - (\$827.55) 6/22 - (\$763.14) 6/23 - (\$1754.83) 6/24 - (\$1164.82) 6/26 - (\$436.06) 6/27 - (\$388.98)
					6	Jun 30, 2023	woodwj1	\$9,441.50	Removing Automatic FUEL Adjustment
					6	Jun 30, 2023	woodwj1	\$98.42	Removing FUEL Adjustment added on Estimate 0003 on 5/11
					7	Jul 17, 2023	skyrmm1	(\$37.43)	Correcting system automated adjustment
				FUEL - Tota	1			\$0.24	
				djustment - T	otal			\$8,213.75	
			Price FUEL		3	May 16, 2023	SYSTEM	(\$8,767.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2023	SYSTEM	(\$792.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 30, 2023	SYSTEM	(\$9,441.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 17, 2023	SYSTEM	\$37.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,963.63)	
			Price FUEL -	Total				(\$18,963.63)	
	0530 -	Total						(\$10,749.88)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 2, 2023	SYSTEM	(\$17,717.91)		
					3	May 16, 2023	SYSTEM	\$48,601.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 16, 2023	SYSTEM	(\$48,601.98)		
					4	Jun 2, 2023	SYSTEM	\$59,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$59,497.62)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0540 -	Total						\$0.00		
	0560	FURN & PLACE CONC MATL FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)		
		FULL DEPTH			7	Jul 17, 2023	SYSTEM	\$59,404.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',707.20000 - 707.20000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0590	FULL DEPTH PAVEMENT 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).	
				Overrun - T	otal	1		\$0.00		
			Overrun - Total					\$0.00		
	0590 -	Total						\$0.00		
	0600	DOWEL BAR (DRILLING,	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)		
		FURNISHING AND INST			7	Jul 17, 2023	SYSTEM	\$1,357.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0600 -	Total						\$0.00		
	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 2, 2023	SYSTEM	(\$43,720.02)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Material - Tot Other Item Adjustment	ACAD	5	Jun 16, 2023	skyrmm1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/22 - \$7.70	
					6	Jun 30, 2023	woodwj1	\$25.62	AC Adjustment and corrected AC Adjustment on 4/19 4/19 - \$13.02 6/27 - \$12.60	
					6	Jun 30, 2023	woodwj1	(\$9.64)	Removing the AC Adjustment added on Estimate 0005 on 4/19	
				ACAD - Tota	al			\$76.42		
			Other Item A	djustment - T	otal			\$76.42		
			Overrun	Overrun	2	May 2,	SYSTEM	(\$40,822.72)		
						2023				



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460B	0610	FURN & PLACE BIT. MATL FOR	Overrun	Overrun	5	Jun 16, 2023	SYSTEM	(\$2,441.55)	
		CL B PARTIAL			6	Jun 30, 2023	SYSTEM	(\$9,115.12)	
					7	Jul 17, 2023	SYSTEM	\$52,379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.54000 - 325.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0610 -	Total						\$76.42	
	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70
					5	Jun 16, 2023	skyrmm1	(\$60.44)	Correcting AC Adjustment for Partial Depth Pavement Repairs that should have been paid to line 0610 instead of 0620
				ACAD - Tota	al			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$145,848.80)	
					6	Jun 30, 2023	SYSTEM	(\$34,744.80)	
					7	Jul 17, 2023	SYSTEM	\$180,593.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.00000 - 248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0630	620 - Total 630 CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$5,031.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0630 -	Total						\$0.00	
	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			2	May 2, 2023	SYSTEM	(\$5,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$1,300.00)	
					8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	(\$1,300.00)	



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IP3460B	0680	PREF THERMO PVMT MARK, 24	Material			2023			
		IN WHIT		- Total				\$0.00	
			Material - To		-	1.1.47	OVOTEN	\$0.00	
			Overrun	Overrun	1	Jul 17, 2023	SYSTEM	(\$280.00)	
				Overrun - T	otal			(\$280.00)	
			Overrun - To	tal				(\$280.00)	
	0680 -				_			(\$280.00)	
	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Jul 17, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$2,980.00)	
					8	Aug 2, 2023	SYSTEM	\$2,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$2,980.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$0.00	
	0690 -	PREF THERMO						\$0.00	
	0700	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 17, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$1,300.00)	
					8	Aug 2, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$1,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -							\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 17, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$14,204.41)	
					8	Aug 2, 2023	SYSTEM	\$14,204.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$14,204.41)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	8	Aug 2, 2023	skyrmm1	\$619.41	12.8% at 300-349 87.2 % at 350 and greater
				REFL - Tota				\$619.41	
				djustment - T				\$619.41	
			Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$268.62)	
				Overrun - T	otal			(\$268.62)	
			Overrun - To	tal				(\$268.62)	
	0710 - 0720	4 IN. YELLOW WATERBORNE	Material		7	Jul 17, 2023	SYSTEM	\$350.79 \$6,844.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment
		PAVEMENT MARKING			7	Jul 17,	SYSTEM	(\$6,844.31)	Estimate Exception 9 on the current Payment Estimate.
					8	2023 Aug 2,	SYSTEM	\$6,844.31	This adjustment offsets the original system-generated Material Payment
					-	2023		-0,0.7.01	Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment



Aug 5, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3460B	0720	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 9 on the current Payment Estimate.							
		PAVEMENT MARKING			8	Aug 2, 2023	SYSTEM	(\$6,844.31)								
				- Total				\$0.00								
			Material - Tot					\$0.00								
			Other Item Adjustment	REFL		Aug 2, 2023	skyrmm1	(\$599.80)	Concrete exceptions to be painted when J4P3460 is being striped. This deduct will be re-evaluated with those retro reflectivity results.							
			Other Item A					(\$599.80)								
	0720 -	Total			o tai			(\$599.80)								
	0730	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$576.28)								
		REM OF SURF.		Overrun - T	otal			(\$576.28)								
			Overrun - To	tal				(\$576.28)								
	0730 -	Total						(\$576.28)								
	0750	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$3,853.77)								
		TRANSITIONS)		Overrun - T	otal			(\$3,853.77)								
			Overrun - To	tal				(\$3,853.77)								
	0750 -		0 1 1		-	1 10	OVOTEN	(\$3,853.77)								
	0790	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2023 Jun 30,	SYSTEM	(\$2,882.43)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	2023 Jul 17,	SYSTEM	(\$7.21)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						2023		. ,	, , , , , , , , , , , , , , , , , , , ,							
				- Total				(\$15,320.13)								
			Construction	Stockpile - 1		hur 0	OVOTEM	(\$15,320.13)	Descent Estimate litera Adiustrant concerts d'Otasimile Terra estien							
			Construction Stockpile STMI	- Total	4	Jun 2, 2023	SYSTEM	\$15,320.13 \$15,320.13	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction		TMI - Tota			\$15,320.13								
			Material		5	Jun 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					5	Jun 16, 2023	SYSTEM	(\$5,200.00)								
					6	Jun 30, 2023	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Jun 30, 2023	SYSTEM	(\$27,625.00)								
										7	7	7	Jul 17, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$27,638.00)								
					8	Aug 2, 2023	SYSTEM	\$27,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Aug 2, 2023	SYSTEM	(\$27,638.00)								
				- Total				\$0.00								
			Material - To					\$0.00								
		Total	Our to the		0	hu ca	0/0751	\$0.00								
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile	Total	6	Jun 30, 2023	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction					(\$2,737.50)								
			Construction	-otoekpile- I	4	Jun 2,	SYSTEM	(\$2,737.50)	Payment Estimate Item Adjustment generated Stocknile Transaction							
			Construction		4	Jun∠,	STOLEN	φ∠,131.30	Payment Estimate Item Adjustment generated Stockpile Transaction							



Aug 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3460B	0800	MGS GUARDRAIL,	Stockpile			2023				
		8 FT. POSTS, 6 FT 3 IN	STMI	- Total				\$2,737.50		
			Construction	Stockpile S	TMI - Tota			\$2,737.50		
			Material		6	Jun 30, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2023	SYSTEM	(\$4,650.00)		
					7	Jul 17, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 17, 2023	SYSTEM	(\$4,650.00)		
					8	Aug 2, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$4,650.00)		
				- Total				\$0.00		
			Material - To	btal				\$0.00		
	0800 -	300 - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)						\$0.00		
	0810		Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 30, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,320.00)		
			Construction	Stockpile - 1	lotal			(\$16,320.00)		
			Construction Stockpile STMI		4	Jun 2, 2023	SYSTEM	\$16,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01MI	- Total				\$16,320.00		
			Construction	Stockpile S	TMI - Tota			\$16,320.00		
	0810 -									
	0820	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION	Ormationation	- Total	P - 4 - 1			(\$8,160.00)		
			Construction	Stockpile - Total			OVOTEM	(\$8,160.00)	Devenent Fatimete Item Adjustment generated Steel/sile Transaction	
			Stockpile	Tedal	4	Jun 2, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				\$8,160.00		
	0820 -	Total	Construction	-stockpile S	- rota			\$8,160.00 \$0.00		
	0820 -	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 16, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			6	Jun 30, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,500.00)		
			Construction	Stockpile - 1	Fotal			(\$37,500.00)		
			Construction Stockpile		4	Jun 2, 2023	SYSTEM	\$37,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1			\$37,500.00		
			Construction	Stockpile S	FMI - Tota			\$37,500.00		
			Material		5	Jun 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 16, 2023	SYSTEM	(\$32,200.00)		
						6 Ju	Jun 30, 2023	SYSTEM	\$64,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						6	Jun 30, 2023	SYSTEM	(\$64,400.00)	



Image: Second										
CRASHWORTHY Estimate tem Adjustment (0026) due to user skymm1 overidding Payment Estimate. (MASH) VIII 17, 2023 SYSTEM (\$64,400.00) 8 Aug 2, 2023 SYSTEM \$64,400.00) • Total • Total • Sug 2023 SYSTEM \$64,400.00) • Total • Total • Sug 2023 SYSTEM \$64,400.00) This adjustment (0026) due to user skymm1 overidding Payment Estimate. • Total • Total • Total • Sug 2023 SYSTEM \$64,400.00) • Total • Total • Sug 2023 SYSTEM \$64,400.00) This adjustment (0026) due to user skymm1 overidding Payment Estimate. • Total • Total • Sug 2023 SYSTEM \$64,400.00) This adjustment (0026) due to user skymm1 overidding Payment Estimate. • Total • Total • Sug 2023 SYSTEM \$64,400.00) This adjustment (0026) due to user skymm1 overidding Payment Estimate. • Total • Total • Sug 2023 SYSTEM \$43,900.00 This adjustment (0026) due to user skymm1 overidding Payment Estimate. • Total • Total • Sug 2023 SYSTEM \$43,900.00 This adjustment (0026) due to user skymm1 overridding Payment Estimate.	Project	Line	Description			Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{c c c c c c c } \hline Frequency relation of the constraint of$	J4P3460B	0830	CRASHWORTHY END TERMINAL	Material		7		SYSTEM	\$64,400.00	Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment
$ \left \begin{array}{c c c c c } \hline \hline \hline \hline \hline $						7		SYSTEM	(\$64,400.00)	
Image: Constraint of the						8	Aug 2, 2023	SYSTEM	\$64,400.00	Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment
Material - Total \$0.00 0830 - Total \$0.00 5003 GRAVEL (A) OR CRUSHED STONE (B) Material 5 $Jun 16$, 2023 \$YSTEM \$\$43,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skymm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. $-$ Total $-$ Total $-$ Total $-$ Total $-$ S0.00 $-$ Material - Total $-$ Total $-$ Total $-$ S0.00 $-$ Overrun 0 Overrun 5 $Jun 16$, 2023 $SYSTEM$ $($43,900.00)$ $-$ Overrun 0 Overrun 5 $Jun 16$, 2023 $SYSTEM$ $($40,900.00)$ 0 Overrun 0 Overrun 5 $Jun 30$, 2023 $SYSTEM$ $($10,000.00)$ 0 Overrun - Total 0 Overrun - Total 0 Overrun - Total $($40,500.00)$ $($40,500.00)$ 0 Overrun - Total 0 Overrun - Total $($40,500.00)$ $($40,500.00)$ $($40,500.00)$						8	Aug 2, 2023	SYSTEM	(\$64,400.00)	
0830 - Total \$0.00 5003 GRAVEL (A) OR CRUSHED STONE (B) Material 5 Jun 16, 2023 SYSEM \$43,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2023 SYSEM (\$43,900.00) Material - Total 5 Jun 16, 2023 SYSEM (\$43,900.00) Material - Total 5 Jun 16, 2023 SYSEM (\$43,000.00) Overrun 0 0 SYSEM (\$10,000.00) Overrun 5 Jun 30, 2023 SYSEM (\$10,000.00) Overrun - Total 0 Verrun - Total (\$40,500.00) Overrun - Total 0 SYSEM (\$40,500.00) 0 0 Verrun - Total (\$40,500.00) 0 0 Verrun - Total (\$40,500.00)					- Total				\$0.00	
5003 GRAVEL (A) OR CRUSHED STONE (B) Material 5 Jun 16, 2023 SYSTEM \$43,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user skymm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 16, 2023 SYSTEM \$43,900.00 6 Jun 16, 2023 SYSTEM \$43,900.00 0verrun 0verrun - Total \$000 0verrun - Total \$000 0verrun - Total \$10,000,00 0verrun - Total \$10,000,000				Material - To	al				\$0.00	
CRUSHED STONE (B) Early and an analysis CRUSHED STONE (B) Early and an analysis Estimate ltem Adjustment (0026) due to user skyrmm1 overridding Payment Estimate. 5 Jun 16, 2023 SYSTEM (\$43,900.00) Stimate Exception 1 on the current Payment Estimate. Material - Total - Total S0.00 Material - Total Superior Overrun Overrun Superior \$0.00 Overrun - Total Superior \$0.00 Superior Overrun - Total Superior \$0.00 \$0.00 Overrun - Total Superior \$0.00 \$0.00 Overrun - Total Superior \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00		0830 -	Total						\$0.00	
Image: Solution of the second seco		5003	CRUSHED STONE	Material		5		SYSTEM	\$43,900.00	Estimate Item Adjustment (0026) due to user skyrmm1 overridding Payment
Material - Total \$0.00 Overrun 5 Jun 16, 2023 SYSTEM (\$10,000.00) 6 Jun 30, 2023 SYSTEM (\$30,500.00) Overrun - Total Overrun - Total (\$40,500.00) 5003 - Total (\$40,500.00) (\$40,500.00)						5		SYSTEM	(\$43,900.00)	
Overrun Overrun 5 Jun 16, 2023 SYSTEM (\$10,000.00) 6 Jun 30, 2023 SYSTEM (\$30,500.00) Overrun - Total Overrun - Total (\$40,500.00)					- Total				\$0.00	
Image: Second				Material - To	al				\$0.00	
2023 (\$40,500.00) Overrun - Total (\$40,500.00) 5003 - Total (\$40,500.00)				Overrun	Overrun	5		SYSTEM	(\$10,000.00)	
Overrun - Total (\$40,500.00) 5003 - Total (\$40,500.00)						6		SYSTEM	(\$30,500.00)	
5003 - Total (\$40,500.00)					Overrun - To	otal			(\$40,500.00)	
				Overrun - To	tal				(\$40,500.00)	
		5003 -	Total						(\$40,500.00)	
J4P3460B - Total (\$243,546.62)	J4P3460B	- Total							(\$243,546.62)	
Overall - Total (\$117.451.74)	Overall - Total								(\$117,451.74)	



Contract Adjustments for Contract - 230120-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4P3460B	Other Contract Adjustment	ABIR	\$29,576.77	100	Aug 2, 2023	skyrmm1	NBLN1 \$13,164.24 SBLN1 \$16,412.53
8 - Total					\$29,576.77			
Overall - Total					\$29,576.77			