

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 8		Contract ID Prime Contractor	211015-C04 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2022 November 1, 202		\$2,973,711.26 \$5,300.00 \$2,979,011.26	
Approval Date								
November 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
November 3, 2022		Revi	ewed and App	oved (and should be	considered Draft)	at the Resident Engineer Level by	sandis1	
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1	
Original Comp	Original Completion Date Current Completion Date Actual Completion Date %		% of Current Contract Amou	nt Complete				
November 4, 2022		November 4,	2022			100.50%		

Contract Informational Dat	es	Milestones			
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract			
November 3, 2021	November 3, 2021				
October 15, 2021	October 15, 2021				
January 3, 2022	January 3, 2022				
May 16, 2022	May 16, 2022				
	Original Completion Date  November 3, 2021  October 15, 2021  January 3, 2022	Original Completion Date  November 3, 2021  October 15, 2021  January 3, 2022  Current Completion Date  Current Completion Date  Current Completion Date  January 3, 2021  January 3, 2021  January 3, 2022			

Contract Total Pa	y For Estimate No. 8			
		This Estimate	Previous	To Date
211015-C04				
	Total Posted Items Pay	\$272,376.30	\$2,721,467.78	\$2,993,844.08
	Gross Item Adjustments	(\$36,376.80)	\$49,876.27	\$13,499.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,771,344.05	\$3,007,343.55
<b>Contract Total Pa</b>	Contract Total Payable This Estimate:			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Current Price Installed Qty							
J4S3247	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.500	25	\$1,137.50				
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$195.500	27	\$5,278.50				
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	105	\$1,050.00				
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.500	60	\$390.00				
	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	SQYD	\$654.200	404	\$264,296.80				
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	420	\$105.00				
	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	150	\$37.50				
	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	LF	\$0.900	90	\$81.00				
Project J4S3247 - Total											
Overall -	Total						\$272,376.30				

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

<u>Line Item Adjustments This Estimate</u>

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Progress Estimate Number	Contract ID		Pay Period Start		9	\$2,973,711.26
8	Prime Contractor	ldeker, Inc.	Pay Period End	November 1, 2022	Net Change Order Amount	\$5,300.00
O .					Current Contract Amount	\$2,979,011.26

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3247	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-23	\$14.75	(\$339.25
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	23	\$14.75	\$339.25
	0040	MISC.	Material			-310.47	\$118.69	(\$36,849.68
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	310.47	\$118.69	\$36,849.68
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-875.57	\$47.18	(\$41,309.39
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	875.57	\$47.18	\$41,309.39
	0800	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-22,712.74	\$57.67	(\$1,309,843.72)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	22,712.74	\$57.67	\$1,309,843.72
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-22.5	\$89.10	(\$2,004.75
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	22.5	\$89.10	\$2,004.75
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-25	\$45.50	(\$1,137.50
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	25	\$45.50	\$1,137.50
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.01	(\$1,000.02)
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$500.01	\$1,000.02
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-548	\$195.50	(\$107,134.00)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	548	\$195.50	\$107,134.00
	0170	FULL DEPTH PAVEMENT	Overrun			-105	\$10.00	(\$1,050.00)

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Progress Estimate Number	Contract ID	211015-C04	Pay Period Start	October 16, 2022	Original Contract Amount	\$2,973,711.26
8	Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2022	Net Change Order Amount	\$5,300.00
3					Current Contract Amount	\$2,979,011.26

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
247		REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)						
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-878	\$6.50	(\$5,707.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	878	\$6.50	\$5,707.00
	0210	MISC.	Overrun			-54	\$654.20	(\$35,326.80
	0210	MISC.	Material			-404	\$654.20	(\$264,296.80
	0210	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	404	\$654.20	\$264,296.80
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-6	\$5,300.00	(\$31,800.00
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	6	\$5,300.00	\$31,800.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-200	\$26.00	(\$5,200.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	200	\$26.00	\$5,200.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$275.00	(\$1,925.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	7	\$275.00	\$1,925.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-4	\$210.00	(\$840.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$210.00	\$840.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$450.00	(\$900.00

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Progress Estimate Number			Pay Period Start	, -		\$2,973,711.26
Q.	Prime Contractor	ldeker, Inc.	Pay Period End	November 1, 2022	Net Change Order Amount	\$5,300.00
•					Current Contract Amount	\$2,979,011.26

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3247	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$450.00	\$900.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$450.00	(\$900.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$450.00	\$900.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$250.00	(\$5,500.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$250.00	\$5,500.00
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-86,742	\$0.25	(\$21,685.50
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	86,742	\$0.25	\$21,685.50
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-69,433	\$0.25	(\$17,358.25
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	69,433	\$0.25	\$17,358.25
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,981	\$0.90	(\$5,382.90
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	5,981	\$0.90	\$5,382.90
otal								(\$36,376.80

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

Proj.   Number   Proj.   Number   S3247   FAF						(	Contract Project Informatio	n				
152-1(16)   resurface	Project Number	Proj.		Route	County	Location of Work						
S3247 This Estimate Previous To Date Posted Item Pay \$272,376.30 \$2,721,467.78 \$2,993,844.08	J4S3247			152	PLATTE	from Route N to the west s	n Route N to the west side of I-29					
Posted Item Pay \$272,376.30 \$2,721,467.78 \$2,993,844.08	Totals by J	Job Numbe	rs									
Gross Item Adjustments (\$36,376.80) \$49,876.27 \$13,499.47 Gross Item Pay \$235,999.50 \$2,771,344.05 \$3,007,343.55	J4S3247					\$272,376.30 (\$36,376.80)	\$2,721,467.78 \$49,876.27	\$2,993,844.08 \$13,499.47				

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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**Exceptions (Discrepancies) This Estimate Period** 

Clientes Cooption Tipe Insufficient Mountain (Control 1997) and 1997 (1997) an	Exceptions (Discrepancies) This Estimate Period		1	
Numeric (Discharical Sec 1)3601056611. Material 601711461. This resumblifiest.  California E Coordion Type Handlineer Materials Project 43027, item 3040561 phose then Line Acceptance Action of English (1988) and the State	Exceptions / Discrepencies	Explanation		Status
Number 0003, Material Set 20060000, Material Set 200600000, more unable completed in the Complete Annual Completed Principles (1998) and the complete Annual C	Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve exception.	weathc1	Overridden
Number 0.004, National Set 30,543 (1901 006). Alternal 10007 FAB. 21.5 or immillicents.  Estimate Econoption Type: Insufficiant Materials Project 45,552 (7 lean 31,5000 Fried Hern Line Line Line Line Line Line Line Lin	Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working with materials to resolve exception.	weathc1	Overridden
Number 1000, Material Set 310002098, Material 100717 ABLD. To - Agg Base Type 1 & 5	Number 0040, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve exception.	weathc1	Overridden
Number 1009, Material Set 409010306, Material Polisios Practice - Superpray 12.5 fmm, Dec 5 80  Veryns, Acceptance Actor Generia, Seption is multilisent.  Editimate Exception Type: Insufficient Materials: Project J453247, Item 5021108, Project Item Line  Working with materials to resolve exception.  Wealth: Veryndeen Number 1001, Materials 5601010586, Converse, Spenials, miss. or unusual uses, Acceptance Action Generia Collection Exception (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection Exception (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic Collection (Converse, Spenials, miss. or unusual uses, Acceptance Action Generic 100010, Converse, Miss. Or unusual uses, Acceptance Action Generic 100010, Converse, Miss. Or unusual uses, Acceptance Action Generic 100010, Converse, Miss. Or unusual uses, Acceptance Action Generic 100010, Converse, Miss. Or unusual uses, Acceptance Action Generic 100010, Converse, Miss. Or unusual uses, Acceptance Action Generic 100010, Material 40010000, Miss. Or unusual uses, Acceptance Action Generic 100010, Material 40010000000000000000000000000000000000	Number 0050, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve exception.	weathc1	Overridden
Number 0100, Material Set 9021 10986, Material 90567ACCNS, CA - Natural Sand for Cono Class A. Acceptance Action Generic 10057ACCNS. CA in smallfared.  Estimate Exception Type (Insufficient Materials: Project 435247, Item 9021108, Project Item Line Number 0100, Materials 364 PO201086, Materials 10051ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual use, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses, Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses. Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses. Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses. Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses. Acceptance Action Generic 10057ACCNS-CC - Conorces. Special, misc. or unusual uses. Acceptance Action Generic 10057ACCNS-CC - Special Special Conorces. Special Special Conorces. Spe	Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80	Working with materials to resolve exception.	weathc1	Overridden
Number 0100, Material Set 6021 (1088) Assiertal object CSPEC - Concrete, Special, miss. or unsusal tax. Acceptance Action Generic 6050 (1059) (September 1)	Number 0100, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with materials to resolve exception.	weathc1	Overridden
Number 0120, Material Set 609110066, Material 100510.CPG/LILD is insufficient.  Estimate Exception Type: Insufficient Materials: Project .4533247, Item 60911010, Project Item Line Number 0120, Material Set 6091101066, Material SPG/SEC-60-corrors, Spoid, Immission unusual use, Acceptance Action Generic 00511CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project .4533247, Item 60911010, Project Item Line Number 0120, Material Set 6091010066, Material 0105CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDMMLDST2 - White Powerment-Bridge Dissipating Core (g), Acceptance Action Generic 1005CDM, Material 2015CDM, Material 2015CD	Number 0100, Material Set 502110896, Material 0501CCSPEC - Concrete, Special, misc. or unusual	Working with materials to resolve exception.	weathc1	Overridden
Number 0120, Material Set 690101069, Material 0501CCSPEC is insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191010, Project Item Line Number 0120, Material Set 690101069, Material 0505CMLD-DCPCLD in sufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191010, Project Item Line Number 0130, Material Set 690101069, Material 0505CMLD-DCPCLD in sufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191010, Project Item Line Number 0130, Material Set 619100068, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191010, Project Item Line Number 0140, Material Set 619101068, Material 1036TACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005To.CRC. Ca: insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191015, Project Item Line Number 0140, Material Set 619101068, Material 1036TACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005To.CRC. Ca: insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191015, Project Item Line Number 0160, Material Set 619101068, Material 1036TACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005To.CRC. Ca: insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6191055, Project Item Line Number 010, Materials: Set 619101068, Material 1036TACRS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005To.CRC. Call insufficient.  Ealtmate Exception Type: Insufficient Materials: Project JASS247, Item 6193005, Project Item Line Number 0210, Materials Set 61910568, Materials 1036TACRS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1036TACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1036TACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1036TACC	Number 0120, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with materials to resolve exception.	weathc1	Overridden
Number 0120, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6123000A, Project Item Line Number 1010, Material Set 123000A6, Material 6105TMTC - Insufficient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130101, Project Item Line Number 10140, Material Set 613010066, Material 1005TG, CPCMLD In Insufficient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130101, Project Item Line Number 1040, Material Set 613010106, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130101, Project Item Line Number 1040, Material Set 613010106, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 61301015, Project Item Line Number 1040, Material Set 6131010106, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1040, Material Set 613101006, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1040, Material Set 13090566, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1021, Material Set 13090566, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1021, Material Set 13090566, Material 1005TG, CPCMLD In Sinstificient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1020, Material Set 613090566, Material 1005TG, CPCMLD Insufficient.  Estimate Exception Type: Insufficient Materials: Project 1483247, Item 6130905, Project Item Line Number 1020, Materi	Number 0120, Material Set 609101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Confrol Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J.4S3247, Item 6131010, Project Item Line Number 0140, Material Set 61310166, Material 1005 10, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J.4S3247, Item 6131010, Project Item Line Number 0140, Material Set 015101086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J.4S3247, Item 6131015, Project Item Line Number 0180, Material Set 01510186, Material 1036FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J.4S3247, Item 6139905, Project Item Line Number 0180, Material Set 613990969, Material 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1036FACCNS. Ca - Natural Sand Sand San	Number 0120, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Working with materials to resolve exception.	weathc1	Overridden
Number 0140, Material Set 613101968, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generio 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6131010, Project Item Line Number 0120, Material Set 613101958, Material 1005EROCNS. CA - Natural Sand for Coro Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6131015, Project Item Line Number 01005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 613905, Project Item Line Number 01005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 05010CSPEC-Concrete, Special, misc. or unusual use, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 05010CSPEC-Concrete, Special, misc. or unusual use, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 05010CSPEC-Concrete, Special, misc. or unusual use, Acceptance Action Generic 045PMFVer J453247, Item 6151090, Project Item Line Number 0200, Material Set 613909596, Material 05010CSPEC-Concrete, Special, misc. or unusual use, Acceptance Action Generic 045PMFVer J453247, Item 610090, Project Item Line Number 0200, Material Set 613090596, Material 0549074,	Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with materials to resolve exception.	weathc1	Overridden
Number 0140, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generio 1005FACCNSCA is insufficient. Materials: Project JAS3247, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material Set 613101596. Material Set 61309596. Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005010.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3247, Item 6139905, Project Item Line Number 0210, Material Set 61390596. Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3247, Item 6139905, Project Item Line Number 0210, Material Set 61390596. Material 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3247, Item 6139905, Project Item Line Number 0210, Material Set 61390596. Material 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596. Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3247, Item 6139059, Project Item Line Number 0200, Material Set 613093996. Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic 04016PMPFWHY-X- Profect JAS3247, Item 6200015, Project Item Line Number 0200, Material Set 613093996. Material 1015EASS1H - Emulsified Asphalt Set 040015, Project Item Line Number 0200, Material Set 610001599, Material 04001599, Material 04001599, Material 04001599, Material 04001599, Material 04001599, Material 04001599,	Number 0140, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with materials to resolve exception.	weathc1	Overridden
Number 0780, Material Set 613101596, Material 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 10054ACONS, CA - Natural Sand for Cone Class A, Acceptance Action Generic 10057ACONS, CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1005FACONS, CA - Natural Sand for Cone Class A, Acceptance Action Generic 10057ACONS, CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 5051CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0301CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0220, Material Set 613990596, Material 1015EASS11+ Emulsified Asphalt SS-1H, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 610199, Project Item Line Number 0220, Material Set 620001596, Material 1045PMPFWH Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 048PMPFWH Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWHX Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWHX Project J4S3247, Item 6200021, Project Item Line Number 0220, Material Set 620002196, Material Set 7000214, Item 6200024, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0260, Material	Number 0140, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with materials to resolve exception.	weathc1	Overridden
Number 0210, Material Set 613990596, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 5et 616099996, Material 5et 61609996, Material 5et 616009196, Material 5et 61609996, Material 5et 61600996, Material 5et 616009196, Material 5et 616009196, Material 5et 61600996, Material 5et 62000196, Material 5et 62000196, Material 5et 62000196, Material 5et 62000196, Material 10489MPFWHX is rusimificient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0290, Material 5et 620002196, Material 10489MPFWHX is rusimificient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200024, Project Item Line Number 0290, Material 5et 62000296, Material 10489MPFWHX is rusimificient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item	Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with materials to resolve exception.	weathc1	Overridden
Number 0210, Material Set 613990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1015EAS31H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6161099, Project Item Line Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6200021, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453247, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFW	Number 0210, Material Set 613990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with materials to resolve exception.	weathc1	Overridden
Number 0210, Material Set 613990596, Material 10501CCSPEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 62000027, Project Item Line Number 0280, Material Set 620002796, Material Set 6200	Number 0210, Material Set 613990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with materials to resolve exception.	weathc1	Overridden
Number 0210, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6161099, Project Item Line Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200024, Project Item Line Number 0280, Material Set 620002496, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line Working with materials to resolve exception.  Working with	Number 0210, Material Set 613990596, Material 0501CCSPEC - Concrete, Special, misc. or unusual	Working with materials to resolve exception.	weathc1	Overridden
Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line Working with materials to resolve exception.  Weathc1  Overridden  Working with materials to resolve exception.  Weathc1  Overridden	Number 0210, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Working with materials to resolve exception.	weathc1	Overridden
Number 0260, Material Set 620001596, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200024, Project Item Line Number 0280, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line Working with materials to resolve exception.  Weathc1  Overridden  Working with materials to resolve exception.  Weathc1  Overridden	Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	Working with materials to resolve exception.	weathc1	Overridden
Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Ďirect Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200024, Project Item Line Number 0280, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line  Working with materials to resolve exception.  Weathc1  Overridden  Working with materials to resolve exception.  Weathc1  Overridden	Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Number 0280, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line  Working with materials to resolve exception.  Weathc1  Overridden	Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with materials to resolve exception.	weathc1	Overridden
Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line  Working with materials to resolve exception.  weathc1  Overridden	Number 0280, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with materials to resolve exception.	weathc1	Overridden
	Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with materials to resolve exception.	weathc1	Overridden
		Working with materials to resolve exception.	weathc1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200036, Project Item Line Number 0310, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205902A, Project Item Line Number 0320, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205902A, Project Item Line Number 0320, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205903A, Project Item Line Number 0330, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205903A, Project Item Line Number 0330, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205906A, Project Item Line Number 0340, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205906A, Project Item Line Number 0340, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6139905, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3105002, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030103, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133019, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Will be on the next change order.	weathc1	Acknowledged

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# 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.

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)
211015-C04	J4S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,600.00	\$8,600.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$900.00	\$7,200.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$14.75	\$339.2
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.30	0.00	213.30	TONS	310.47	\$118.69	\$36,849.6
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	683.00	0.00	683.00	TONS	875.57	\$47.18	\$41,309.3
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,476.50	0.00	6,476.50	TONS	6,703.72	\$57.94	\$388,413.5
		0001	0070	4019905	MISC.BITUMINOUS SHOULDER REPAIR	1,225.00	0.00	1,225.00	SQYD	372.00	\$81.70	\$30,392.4
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	22,162.40	0.00	22,162.40	TONS	22,712.74	\$57.67	\$1,309,843.7
		0001	0090	4071005	TACK COAT	25,166.00	0.00	25,166.00	GAL	25,959.00	\$2.50	\$64,897.5
		0001	0100	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	22.50	0.00	22.50	SQYD	22.50	\$89.10	\$2,004.7
		0001	0110	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.0
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	25.00	\$45.50	\$1,137.5
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.01	\$1,000.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	564.00	0.00	564.00	SQYD	548.00	\$195.50	\$107,134.0
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.0
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$5.00	\$0.0
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,056.00	530.00	1,586.00	LF	1,691.00	\$10.00	\$16,910.0
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,095.00	0.00	1,095.00	EA	878.00	\$6.50	\$5,707.0
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	0.00	8.90	TONS	7.60	\$973.97	\$7,402.
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.70	0.00	26.70	SQYD	37.00	\$151.18	\$5,593.6
		0001	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	350.00	0.00	350.00	SQYD	404.00	\$654.20	\$264,296.8
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$5,300.00	\$31,800.0
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.0
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$156,882.10	\$156,882.
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	200.00	0.00	200.00	LF	200.00	\$26.00	\$5,200.0
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$275.00	\$1,925.0
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$210.00	\$840.0
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.0
		0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.0
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$250.00	\$5,500.0
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,742.00	0.00	86,742.00	LF	86,742.00	\$0.25	\$21,685.5
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	69,433.00	0.00	69,433.00	LF	69,433.00	\$0.25	\$17,358.2
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	5,981.00	0.00	5,981.00	LF	5,981.00	\$0.90	\$5,382.9
		0001	0350	6221001	MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	250,735.00	0.00	250,735.00	SQYD	251,787.00	\$0.92	\$231,644.0
		0001	0360	6224010	SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,667.00	0.00	2,667.00	SQYD	2,667.00	\$14.12	\$37,658.0
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	971.40	0.00	971.40	STA	971.40	\$18.23	\$17,708.6
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,775.00	0.00	1,775.00	LF	1,775.00	\$31.75	\$56,356.2
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	263.00	0.00	263.00	LF	263.00	\$44.00	\$11,572.0
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.0
		0010	0410	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C04	J4S3247	0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,700.00	\$27,000.00
		0030	0440	9029902	MISC.PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$7,844.00	\$0.00
		0040	0450	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
	Project J	4S3247 - To	tal Value	Posted to D	vate as of Report Generated Date							\$2,993,844.08
211015-C04 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$2,993,844.08

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#### 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.

Project: J4S3247

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
0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/1/22	11/2/22	25.00	LF	On the median island at the far west end of the job.	0.00		0.10		
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/1/22	11/2/22	27.00	SQYD	On the south roundabout of the congress interchange (on the northside within the sidewalk)	1		1		Was done before the class A partial depth repair was initiated.
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/1/22	11/2/22	105.00	LF	On the south roundabout of the congress interchange (on the northside within the sidewalk)	1		1		The concrete pavement was identified by the engineer in the field as a repair due to the poor condition.
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/1/22	11/2/22	60.00	EA	On the south roundabout of the congress interchange (on the northside within the sidewalk).	1		1		The concrete pavement was identified by the engineer in the field as a repair due to the poor condition.
0210	6139905	MISC. PAVEMENT REPAIR	11/1/22	11/2/22	404.00	SQYD	Congress Ave Roundabouts	1		1		
0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	420.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		
0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	150.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		
0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	90.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		

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

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
247	0030	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 1, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$339.25)	
					5	Sep 16, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	(\$339.25)	
					6	Sep 30, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2022	SYSTEM	(\$339.25)	
					7	Oct 17, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$339.25)	
					8	Nov 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$339.25)	
				- Total				\$0.00	
			Material - To	tal			SYSTEM	\$0.00	
	0030 - T		Price FUEL	2 - Total		2 Jun 3, 2022		\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$6.62	
		Total	Price FUEL -	Total				\$6.62 \$6.62	
	0040	MISC.	Material		5	Sep 16,	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE				2022	OVOTEM	(#00.040.00)	Estimate Item Adjustment (0010) due to user weathc1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	(\$36,849.68)	
					6	Sep 30, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2022	SYSTEM	(\$36,849.68)	
					7	Oct 17,	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
						7	2022 Oct 17, 2022	SYSTEM	(\$36,849.68)
					7	Oct 17,	SYSTEM	(\$36,849.68) \$36,849.68	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
						Oct 17, 2022 Nov 2,			Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
				- Total	8	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$36,849.68	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Paymen
			Material - To		8	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$36,849.68 (\$36,849.68)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Paymen
			Material - To Overrun	tal Overrun	8	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$36,849.68 (\$36,849.68) \$0.00	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
			Overrun	Overrun	8	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$36,849.68 (\$36,849.68) \$0.00 \$0.00 (\$11,533.11)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
				Overrun	8	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$36,849.68 (\$36,849.68) \$0.00 \$0.00 (\$11,533.11) (\$11,533.11)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
	0040 -		Overrun - To	Overrun	8 8 5 otal	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$36,849.68 (\$36,849.68) \$0.00 \$0.00 (\$11,533.11)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
	0040 - 0050		Overrun	Overrun	8	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$36,849.68 (\$36,849.68) \$0.00 \$0.00 (\$11,533.11) (\$11,533.11)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		GRAVEL (A) OR CRUSHED STONE	Overrun - To	Overrun	8 8 5 otal	Oct 17, 2022  Nov 2, 2022  Nov 2, 2022  Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$36,849.68 (\$36,849.68) \$0.00 \$0.00 (\$11,533.11) (\$11,533.11) (\$11,533.11)	Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment



ASSIVE   GRANE   LANG   Material		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1	J4S3247	0050	CRUSHED STONE	Material			2022					
2022   2022   2022   2022   2022   2022   2022   2022   2023			(5)			6		SYSTEM	(\$41,309.39)			
2022   8						7		SYSTEM	\$41,309.39	Estimate Item Adjustment (0004) due to user frizzm overridding Payment		
Edinate Item Adjustment (000) use to user weathor oversiding Payment Edinate Supplied of the current Payment Edinate.						7		SYSTEM	(\$41,309.39)			
1-7012    1-70						8		SYSTEM	\$41,309.39	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment		
Material - Total						8		SYSTEM	(\$41,309.39)			
Overrun - Total					- Total				\$0.00			
2022   0verrun - Total   0s				Material - To	tal				\$0.00			
				Overrun	Overrun	5		SYSTEM	(\$9,085.45)			
19.005						otal						
Doct				Overrun - To	tal							
NATURE   PG94-22 (BP-1)   Overrun - Total   Sep 1, SYSTEM   \$6,302.59   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   \$1,002.2						_		01/0==11				
Overrun - Total   Standard   St		0060	MIXTURE	Overrun				SYSTEM	, , ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL			,			otal						
2022   5   Sep 16, SYSTEM   \$24,761.45   Reference Item Price Adjustment Index Adjustment Type applied is FUEL					tal	4	Can 1	CVCTEM		Deference Have Drice Adjustment Index Adjustment Time annited in EUE		
Price FUEL - Total   Price FUEL - Total   Price FUEL - Total   Price FUEL - Total   S31,064,04					Price FUEL			2022				
Note   Price FUEL - Total   S1,004.04						5		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12SC MIX)   Material CONCRETE MIXTURE PG 70-22 (SP12SC MIX)   Aug 17, 2022   SYSTEM 2786,493.66   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.												
ASPHALTIC CONCRETE MXTURE PG 70-22 (SP125C MIX)  Aug 17. SYSTEM (\$786,493.66)  Aug 17. SYSTEM (\$1,204,963.90)  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  Aug 17. SYSTEM (\$1,204,963.90)  SYSTEM (\$1,204,963.90)  SYSTEM (\$1,299,174.19)  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0015) due to user weathor overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on		0000	Total	Price FUEL -	lotal							
CONCRETE   MIXTURE PG   70-22 (SP125C   MIX)   SYSTEM   SYSTEM   (\$766.493.66)				Meterial		2	A.c. 47	CVCTEM		This adjustment offsets the spinish system generated Metarial Doument		
MIX)  3 Aug 17, SVSTEM (\$786.493.66) 2022  4 Sep 1, 2022  5 Sep 16, SYSTEM \$1,204.963.90  5 Sep 16, SYSTEM \$1,299,174.19 2022  5 Sep 16, SYSTEM \$1,309,843.72 2022  6 Sep 30, SYSTEM \$1,309,843.72 2022  7 Oct 17, 2022  7 Oct 17, 2022  8 Nov 2, SYSTEM \$1,309,843.72 2022		0000	CONCRETE MIXTURE PG	Material			2022			Estimate Item Adjustment (0011) due to user yostj1 overridding Payment		
Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Sep 1, 2022 SYSTEM (\$1,204,963.90)  5 Sep 16, 2022 SYSTEM \$1,299,174.19 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  5 Sep 16, 2022 SYSTEM (\$1,299,174.19)  6 Sep 30, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  6 Sep 30, SYSTEM (\$1,309,843.72)  7 Oct 17, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  7 Oct 17, 2022 SYSTEM (\$1,309,843.72)  8 Nov 2, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			70-22 (SP125C				3		SYSTEM	(\$786 493 66)		
5 Sep 16, 2022 SYSTEM \$1,299,174.19 Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  5 Sep 16, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  6 Sep 30, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  6 Sep 30, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  7 Oct 17, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, 2022 SYSTEM \$1,309,843.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											2022	
Estimate Item Adjustment (0015) due to user weathor 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    Sep 16, 2022   SYSTEM   \$1,309,843.72   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.    Sep 30, 2022   SYSTEM   \$1,309,843.72   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.    Oct 17, 2022   SYSTEM   \$1,309,843.72   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Item Adjustment (0008) due to user weathor overridding Payment Item Adjustment (0008) due to user weathor overridding Payment Item Adjustment (0008) due to user weathor overridding Payment Item Adjustment Item Adjustment (0008) due to user weathor overridding Payment Item Adjustment Item Adjustment Item Adjustment Item Adjustment Item Adjustment Item Adjustment Item Adjust						4	Sep 1,	SYSTEM		Estimate Item Adjustment (0008) due to user frizzm overridding Payment		
2022  Sep 30, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 30, 2022  Oct 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  Oct 17, 2022  Nov 2, 2022  SYSTEM \$1,309,843.72  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.							Sep 1, 2022		\$1,204,963.90	Estimate Item Adjustment (0008) due to user frizzm overridding Payment		
Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 30, 2022  Oct 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  System (\$1,309,843.72)  System (\$1,309,843.72)  Nov 2, 2022  System \$1,309,843.72  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Nov 2, 2022  System (\$1,309,843.72)  System (\$1,309,843.72)						4	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$1,204,963.90 (\$1,204,963.90)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment		
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Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  7 Oct 17, 2022  8 Nov 2, 2022  SYSTEM \$1,309,843.72  Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, 2022  SYSTEM \$1,309,843.72)						5	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment		
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2022 Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, 2022 (\$1,309,843.72)						<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	Sep 1, 2022  Sep 1, 2022  Sep 16, 2022  Sep 16, 2022  Sep 30, 2022  Sep 30, 2022  Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19) \$1,309,843.72 (\$1,309,843.72)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment		
2022						4 5 5 6 6 7 7	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Cot 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19) \$1,309,843.72 (\$1,309,843.72) \$1,309,843.72	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment		
						4 5 5 6 6 7 7	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19) \$1,309,843.72 (\$1,309,843.72) \$1,309,843.72	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
						4 5 5 6 6 7 7 8 8	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19) \$1,309,843.72 (\$1,309,843.72) \$1,309,843.72 (\$1,309,843.72)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
Material - Total \$0.00					- Total	4 5 5 6 6 7 7 8 8	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,204,963.90 (\$1,204,963.90) \$1,299,174.19 (\$1,299,174.19) \$1,309,843.72 (\$1,309,843.72) \$1,309,843.72 (\$1,309,843.72)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3247	0800	ASPHALTIC CONCRETE	Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$23,130.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		MIXTURE PG 70-22 (SP125C MIX)			6	Sep 30, 2022	SYSTEM	(\$11,713.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				Overrun - To	otal			(\$34,844.22)							
			Overrun - To	tal				(\$34,844.22)							
			Price FUEL		3	Aug 16, 2022	SYSTEM	\$53,880.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					4	Sep 1, 2022	SYSTEM	\$28,668.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	Sep 16, 2022	SYSTEM	\$9,220.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Sep 30, 2022	SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$92,812.79							
			Price FUEL -	Total				\$92,812.79							
	0080 -	Total						\$57,968.57							
	0090	TACK COAT	Material		3	Aug 17, 2022	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Aug 17, 2022	SYSTEM	(\$28,050.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		C	Í	C	Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$1,557.50)					
							6	Sep 30, 2022	SYSTEM	(\$425.00)					
													Overrun - To	otal	
			Overrun - To	tal				(\$1,982.50)							
	0090 -	Total						(\$1,982.50)							
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		2	Jun 3, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathof overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NON-REINF)	,	NON-REINF)	,				2	Jun 3, 2022	SYSTEM	(\$2,004.75)		
					3	Aug 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Aug 17, 2022	SYSTEM	(\$2,004.75)							
					4	Sep 1, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					4	Sep 1, 2022	SYSTEM	(\$2,004.75)							
					5	Sep 16, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					5	Sep 16, 2022	SYSTEM	(\$2,004.75)							
						6	Sep 30, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				7	6	Sep 30, 2022	SYSTEM	(\$2,004.75)							
					7	Oct 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					7	Oct 17, 2022	SYSTEM	(\$2,004.75)							
					8	Nov 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						



Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Material - Total	J4S3247	0100	PAVEMENT (8 IN.	Material		8		SYSTEM	, , , ,								
Price FUEL   2   2   2   2   2   2   2   2   2			·														
Price FUEL - Total				Material - To	tal				\$0.00								
Stide				Price FUEL		2		SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
1000 - Total					- Total				\$25.92								
CAMPAIGN   Material   Section   Se				Price FUEL -	Total				\$25.92								
CURR (d IN HEIGHT AND HEIGHT AND HEIGHT AND HEIGHT AND HEIGHT AND LANGES)   SYSTEM   (\$1.37.50)		0100 -	Total						\$25.92								
1700   1701		0120	CURB (6 IN. HEIGHT AND	Material		8		SYSTEM	\$1,137.50	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment							
1720 - Total   170 - Total			UNDER)			8		SYSTEM	(\$1,137.50)								
120 - Total   170   17					- Total				\$0.00								
0130   TRUCK OR   Material   2022				Material - Tot	tal				\$0.00								
TRAILER		0120 -	Total						\$0.00								
3		0130	TRAILER MOUNTED ATTEN	Material		3		SYSTEM	\$1,000.02	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment							
2022   Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate   2022   20			(TMA)			3		SYSTEM	(\$1,000.02)								
2022									4		SYSTEM	\$1,000.02	Estimate Item Adjustment (0009) due to user frizzm overridding Payment				
2022   Estimate Item Adjustment (0007) due to user weathot overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 7 on the current Payment Estima									4		SYSTEM	(\$1,000.02)					
2022													5		SYSTEM	\$1,000.02	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
2022   Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0004) due to user weathort overridding Payment Estimate Item Adjustment (0004) due to user weathort overridding Payment Estimate Item Adjustment (0004) due to user weathort overridding Payment Estimate Item Adjustment (0004) due to user weathort overridding Payment Estimate Item Adjustment (0004) due to user weathort overridding Payment Paym												5		SYSTEM	(\$1,000.02)		
2022										6		SYSTEM	\$1,000.02	Estimate Item Adjustment (0004) due to user frizzm overridding Payment			
2022   Estimate Item Adjustment (0001) due to user frizzm overridding Payment						6		SYSTEM	(\$1,000.02)								
2022   8 Nov 2, 2022   8 Nov						7		SYSTEM	\$1,000.02	Estimate Item Adjustment (0001) due to user frizzm overridding Payment							
2022   Estimate Item Adjustment (0004) due to user weathor overridding Payment Estimate Exception 11 on the current Payment Estimate.						7		SYSTEM	(\$1,000.02)								
Total   S0.00						8		SYSTEM	\$1,000.02	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment							
Substitute   Sub						8		SYSTEM	(\$1,000.02)								
Sum					- Total				\$0.00								
Sum				Material - Tot	tal				\$0.00								
PURD & PLACE CONC MATL FOR FULL DEPTH    2		0130	Total														
2022  3 Aug 17, 2022  \$ \$101,855.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  3 Aug 17, 2022  4 Sep 1, 2022  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			FURN & PLACE CONC MATL FOR	Material	Material	Material		2		SYSTEM		Estimate Item Adjustment (0004) due to user weathc1 overridding Payment					
2022 Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  3 Aug 17, 2022  4 Sep 1, 2022  SYSTEM \$101,855.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.						2		SYSTEM	(\$101,855.50)								
2022  4 Sep 1, 2022  \$101,855.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Sep 1, SYSTEM (\$101,855.50)						3		SYSTEM	\$101,855.50	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment							
4 Sep 1, 2022 \$\frac{1}{2022}\$ \$\frac{1}{202}\$						3		SYSTEM	(\$101,855.50)								
4 Sep 1, SYSTEM (\$101,855.50)						4	Sep 1,	SYSTEM	\$101,855.50	Estimate Item Adjustment (0014) due to user frizzm overridding Payment							
						4		SYSTEM	(\$101,855.50)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Nemans											
J4S3247	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 16, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					5	Sep 16, 2022	SYSTEM	(\$101,855.50)												
					6	Sep 30, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Sep 30, 2022	SYSTEM	(\$101,855.50)												
					7	Oct 17, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Oct 17, 2022	SYSTEM	(\$101,855.50)												
					8	Nov 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					8	Nov 2, 2022	SYSTEM	(\$107,134.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0140 -	- Total						\$0.00												
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	2	Jun 3, 2022	SYSTEM	(\$5,300.00)												
		(FOR			6	Sep 30, 2022	SYSTEM	\$5,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).											
					8	Nov 2, 2022	SYSTEM	(\$1,050.00)												
				Overrun - T	otal			(\$1,050.00)												
			Overrun - To	otal				(\$1,050.00)												
		· Total						(\$1,050.00)												
	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Jun 3, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
		INST																		
		INST			2	Jun 3, 2022	SYSTEM	(\$5,317.00)												
		INST			3		SYSTEM	(\$5,317.00) \$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
		INST				2022 Aug 17,			Estimate Item Adjustment (0015) due to user yostj1 overridding Payment											
		INST			3	2022 Aug 17, 2022 Aug 17,	SYSTEM	\$5,317.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment											
		INST			3	2022 Aug 17, 2022 Aug 17, 2022 Sep 1,	SYSTEM SYSTEM	\$5,317.00 (\$5,317.00)	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment											
		INST			3 4	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022	SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment											
		INST			3 4 4	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathot overridding Payment											
		INST			3 3 4 4 5	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) \$5,317.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathot overridding Payment											
		INST			3 3 4 4 5	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) \$5,317.00	Estimate Item Adjustment (0015) due to user yostji overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathout overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment											
		INST			3 3 4 4 5 5 5 6 6	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00)	Estimate Item Adjustment (0015) due to user yostji overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathout overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment											
		INST			3 3 4 4 5 5 6 6 6	2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) (\$5,317.00)	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
247	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		8	Nov 2, 2022	SYSTEM	(\$5,707.00)								
		INST		- Total				\$0.00								
			Material - To	tal				\$0.00								
	0180 -	Total						\$0.00								
	0200	REMOVAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun		Aug 17, 2022	SYSTEM	(\$1,557.15)								
		PAVT R		Overrun - T	otal			(\$1,557.15)								
			Overrun - To	tal				(\$1,557.15)								
	0200 -	Total						(\$1,557.15)								
	0210	MISC. PAVEMENT REPAIR	Material		8	Nov 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					8	Nov 2, 2022	SYSTEM	(\$264,296.80)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$35,326.80)								
				Overrun - T	otal			(\$35,326.80)								
			Overrun - To	tal				(\$35,326.80)								
	0210 -	Total						(\$35,326.80)								
	0220	COMMUNICATION INTERFACE,	Material		3	Aug 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
		CONT F	CONT F	JN I F		3	Aug 17, 2022	SYSTEM	(\$31,800.00)							
													4	Sep 1, 2022	SYSTEM	\$31,800.00
					4	Sep 1, 2022	SYSTEM	(\$31,800.00)								
						5	Sep 16, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					5	Sep 16, 2022	SYSTEM	(\$31,800.00)								
								6	Sep 30, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Sep 30, 2022	SYSTEM	(\$31,800.00)								
					7	Oct 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					7	Oct 17, 2022	SYSTEM	(\$31,800.00)								
					8	Nov 2, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					8	Nov 2, 2022	SYSTEM	(\$31,800.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0220 -	Total						\$0.00								
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					7	Oct 17, 2022	SYSTEM	(\$5,200.00)								
					8	Nov 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					8	Nov 2,	SYSTEM	(\$5,200.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0260	PREF THERMO PVMT MARK, 24	Material			2022				
		IN WHIT		- Total				\$0.00		
	0000		Material - To	tal				\$0.00		
	0260 - 0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,925.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		Eliiti ruttow			7	Oct 17, 2022	SYSTEM	(\$1,925.00)	Estimate Exception 14 on the confert raymon Estimate.	
					8	Nov 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$1,925.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0270 -	· Total						\$0.00		
	0280	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		ARROW			7	Oct 17, 2022	SYSTEM	(\$840.00)		
	0280 - Tc				8	8	Nov 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$840.00)		
							\$0.00			
			Material - To	tal				\$0.00		
		Total						\$0.00		
	0290	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$900.00)		
					8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$900.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0290 -	Total						\$0.00		
	0300	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$900.00)		
					8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$900.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 17, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$5,500.00)		
					8	Nov 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	



Type	SSS247   Col.   PREF THERMO   POWT MARKS, 30   POWT MAR																						
Part MARIK 30	PART MARK, 97   Material - Total   10.00	Desc	escription	otion A		Adjustment				Amount	Remarks												
Total   Sale	Signature   Sign	PVMT N	IT MARK, 30	RK, 30"	laterial		8		SYSTEM	(\$5,500.00)													
1900   Total   1900   The adjustment official from explained system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.   1900	SSIG - Total   Signature   S	W	WHT MIDB	T MIDBL		- Total				\$0.00													
1900   Total   1900   The adjustment official from explained system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.   1900	2010 - Total			M	laterial - Tot	tal				\$0.00													
	Sep 16   SysTEM   Support   SysTEM   Support   Support	otal				····																	
BUILD   VALTERSONE	WATERBORNE																						
S	Sep 16,   SySTEM   (33,576.50)		BUIL ATERBORN	BUILD	laterial		5		SYSTEM	\$3,576.50	Estimate Item Adjustment (0021) due to user weathc1 overridding Payment												
Part	Supplementary		17414	174141			5		SYSTEM	(\$3,576.50)													
2022   7	2022   7   20217.   SYSTEM   \$21,880.50   This adjustment offsets the original system-generated Me Estimate Item Adjustment (0016) due to user frizzm over Estimate Exception 29 on the current Payment Estimate.   1   2022   2						6		SYSTEM	\$3,576.50	Estimate Item Adjustment (0014) due to user frizzm overridding Payment												
2022   SYSTEM   S21,580.50	2022   Settlinate Item Adjustment (1016) use to user frizzm over Estimate Exception 19 on the current Payment Estimate.						6		SYSTEM	(\$3,576.50)													
2022   SYSTEM   S21,885.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathort overridding Payment Estimate Item Adjustment (0029) due to user weathort overridding Payment Estimate Item Adjustment (0029) due to user weathort overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Item Item Item Item Item Item Ite	2022   SYSTEM   \$21,685.50   This adjustment offsets the original system-penerated Mealinable Exception 26 on the current Payment Estimate.						7		SYSTEM	\$21,580.50	Estimate Item Adjustment (0016) due to user frizzm overridding Payment												
2022   SYSTEM   (\$21,885.50)	2022   System   Stimate Item Adjustment (0020) due to user weathor to stimate Item Adjustment (0020) due to user weathor to stimate Exception 26 on the current Payment Estimate.						7		SYSTEM	(\$21,580.50)													
2022   Superior   Su	Continue								8		SYSTEM	\$21,685.50	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment										
Material - Total   S0.00	Material - Total   \$0.00										8		SYSTEM	(\$21,685.50)									
1	1															- Total				\$0.00			
1				M	laterial - Tot	tal				\$0.00													
1	10330   6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	otal																					
Total	Total   SySTEM   (\$17,320.75)	6 IN. YELLOW HIGH BUILD WATERBORNE	6 IN. YELLOW HIGH BUILD WATERBORNE		6 IN. YELLOW HIGH BUILD WATERBORNE		H BUILD RBORNE	laterial		7		SYSTEM		Estimate Item Adjustment (0017) due to user frizzm overridding Payment									
2022   Estimate Item Adjustment (0021) due to user weathor overridding Payment Estimate Exception 28 on the current Payment Estimate.	2022   Estimate Item Adjustment (0021) due to user weathct over Estimate Exception 28 on the current Payment Estimate.		WATERBORNE		WATERBORNE	WATERBORNE					WATERBORNE	WATERBORNE							7		SYSTEM	(\$17,320.75)	
2022   S0.00	2022     30.00												8		SYSTEM	\$17,358.25	Estimate Item Adjustment (0021) due to user weathc1 overridding Payment						
Naterial - Total   So.00	Material - Total   \$0.00						8		SYSTEM	(\$17,358.25)													
12   N. WHITE HICH BUILD WATERBORNE PAINT	12 IN, WHITE HIGH BUILD WATERBORNE PAINT					- Total				\$0.00													
12   N. WHITE HICH BUILD WATERBORNE PAINT	12 IN, WHITE HIGH BUILD WATERBORNE PAINT			M	laterial - Tot	tal				\$0.00													
12 IN. WHITE HIGH BUILD WATERBORNE PAINT	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	otal																					
7	7	12 HI	HIGH BUIL ATERBORN	H BUILD RBORNE	laterial		7		SYSTEM		Estimate Item Adjustment (0018) due to user frizzm overridding Payment												
2022   Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.   8	2022   Estimate Item Adjustment (0022) due to user weathc1 ov Estimate Exception 30 on the current Payment Estimate.		PAIN	PAINT			7		SYSTEM	(\$5,301.90)													
2022   Superior   Su	2022						8		SYSTEM	\$5,382.90	Estimate Item Adjustment (0022) due to user weathc1 overridding Payment												
Material - Total   \$0.00	Material - Total   \$0.00						8		SYSTEM	(\$5,382.90)													
Solid   Soli	0340 - Total   \$0.00					- Total				\$0.00													
Solid   Soli	0340 - Total   \$0.00			M	lateria <u>l - Tot</u>	tal				\$0.0 <u>0</u>													
O350   COLDMILLING BIT. PAVT FOR REM OF SURF.   Overrun   6   Sep 30, 2022   SYSTEM   (\$967.84)	O350   COLDMILLING   BIT. PAVT FOR   REM OF SURF.   Overrun   Overrun   6   Sep 30, 2022   SYSTEM   (\$967.84)	otal																					
Overrun - Total   (\$967.84)	REM OF SURF.         Overrun - Total         (\$967.84)           Overrun - Total         (\$967.84)           0350 - Total         (\$967.84)	COL			verrun	Overrun	6		SYSTEM														
Overrun - Total	Overrun - Total         (\$967.84)           0350 - Total         (\$967.84)					Overrun - To	otal			(\$967.84)													
0350 - Total  0380 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  0380 FT Total  (\$967.84)  (\$41,250.50)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$41,250.50)	0350 - Total (\$967.84)																						
0380 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Transaction 5 Sep 16, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction (\$41,250.50)				0	verrun - Tot	tal																	
8 FT. POSTS, 6 FT 3 IN Company of the Post of the P	0380 MGS GUARDRAIL, Construction 5 Sep 16, SYSTEM (\$41,250.50) Payment Estimate Item Adjustment generated Stockpile	otal								(\$967.84)													
- Total (\$41,250.50)			FT. POSTS,	OSTS, 6 St			5		SYSTEM	(\$41,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total (\$41.250.50)	- Total (\$41,250.50)		1131	1 J IIV		- Total				(\$41,250.50)													
(9-11,200.00)	Construction Stockpile - Total (\$41,250.50)			Ç	onstruction	Stockpile - T	Total			(\$41,250.50)													



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0380	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		1	Mar 2, 2022	SYSTEM	\$41,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$41,250.50	
			Construction	Stockpile S	ГМI - Total			\$41,250.50	
	0380 -	30 - Total						\$0.00	
	0390	MGS GUARDRAIL,	Construction		5	Sep 16,	SYSTEM	(\$8,343.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	6 FT. POSTS, 3				2022	0.0.2	(\$0,0.10.10)	r aymon Zonnaco nom r ayacanon gonoraco o conpilo manoacion
		FT 1.5		- Total				(\$8,343.13)	
			Construction	Stockpile - 1	Гotal			(\$8,343.13)	
			Construction Stockpile		1	Mar 2, 2022	SYSTEM	\$8,343.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,343.13	
			Construction	Stockpile S	ΓΜΙ - Total			\$8,343.13	
	0390 -	· Total						\$0.00	
	0400	MGS BRIDGE	Construction		5	Sep 16,	SYSTEM	(\$7,407.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	3	2022	OTOTEM	(\$7,407.40)	Tayrient Estimate nem Adjustment generated Geotypic Transaction
			Construction		Fatal				
				Stockpile - 1			0) (0==1.4	(\$7,407.40)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$7,407.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,407.40	
			Construction Stockpile STMI - Total					\$7,407.40	
	0400 -	00 - Total						\$0.00	
	0410	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$1,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,590.00)	
			Construction Stockpile - Total					(\$1,590.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,590.00	
			Construction	Stockpile STMI - Total				\$1,590.00	
	0410 -	10 - Total						\$0.00	
	0420	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction	Stockpile - 1	Total			(\$830.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$830.00	
			Construction	Construction Stockpile STMI - Total				\$830.00	
	0420 -	0420 - Total						\$0.00	
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		5	Sep 16, 2022	SYSTEM	(\$16,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,920.00)	
			Construction Stockpile - Total					(\$16,920.00)	
			Construction Stockpile		1	Mar 2, 2022	SYSTEM	\$16,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,920.00	
			Construction Stockpile STMI - Total				\$16,920.00		
	0430	· Total	Jonish delion	- Стоекрио С	Total			\$10,920.00	
1453247		- Ottu							
	4S3247 - Total							\$13,499.47	
Overall -	otal							\$13,499.47	