

Progress Estimate 9	Number	Contract ID Prime Contrac	211015-C04 Ideker, Inc.		riod Start riod End	November 2, 2 December 1, 2	2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,973,711.26 \$5,300.00 \$2,979,011.26	
Approval Date									By User	
December 2, 2022			Generated and	Approve	d (and sho	uld be considere	d Draft	) at the Project Office Level by	weathc1	
December 2, 2022	Reviewed and Approved (and should be considered Dra							ne Resident Engineer Level by	yostj1	
December 5, 2022	Reviewed and Approved at the Central Office Controllers Office Leve						ice Controllers Office Level by	ramses1		
Original Completion	n Date	Current Co	mpletion Date	Act	tual Completion Date			% of Current Contract Amou	unt Complete	
November 4, 20	22	Novemb	oer 4, 2022		October 1	1, 2022		100.97%		
	Contract I	nformational Dat	tes			Milestones				
Date Description	Original C	completion Date	Current Complet	ion Date	No Miles	tones Exist for C	ontract	t		
Acceptance Date										
Awarded Date	November	3, 2021	November 3, 2021							
Letting Date	October 15	5, 2021	October 15, 2021							
Notice to Proceed Date	January 3,	2022	January 3, 2022							
Open to Traffic Date										
Work Began Date	May 16, 20	022	May 16, 2022							

#### Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date	
211015-C04					
	Total Posted Items Pay	<mark>\$14,184.48</mark>	\$2,993,844.08	\$3,008,028.56	
	Gross Item Adjustments	\$248,567.54	\$13,499.47	\$262,067.01	
	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	\$10,457.13	\$0.00	\$10,457.13	
			\$3,007,343.55	\$3,280,552.70	
Contract Total Pay	able This Estimate:	\$273,209.15			

Items Paid This Estimate Period

Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3247	0040	3049910	MISC.PERMANENT A	GGREGATE EDGE TREATME	NT	TONS		43.84	\$5,203.37
	0310	6200036	PREFORMED THERM MIDBLOCK	IOPLASTIC PAVEMENT MAR	\$250.000	11	\$2,750.00		
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SQYD \$0.920 6,772.95 SURFACING (3 IN. THICK OR LESS)									
Project J4S	3247 - Tot	al							\$14,184.48
Overall - To	otal								\$14,184.48
ontract Adj	ustments 1	his Estim	ate						
Ad	ј Туре		Entered By	Comments	Time Units		Rate		Amount
ABIROther Contract Adjustment		weathc1	EB Lane 1 - \$2,224.40 EB Lane 2 - \$4,678.94 WB Lane 1 - \$406.58 WB Lane 2 - \$3,147.22					\$10,457.1	

**Overall - Total** 

	Adjustments							
Line Item /								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3247	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-23	\$14.75	(\$339.25)
	0030	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	23	\$14.75	\$339.25

Total 10,457.13

\$10,457.13



Prog	gress E	stimate Number 9	Contract Prime Co			Pay Period Start Pay Period End	November 2, 2022 December 1, 2022	Net Ch	al Contract A lange Order ht Contract A	Amount	\$2,973,711.26 \$5,300.00 \$2,979,011.26	
Project lumber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3247		BASE (4	IN. THICK)			Adjustmer overridding Payr	aterial Payment Estima nt (0007) due to user w ment Estimate Excepti he current Payment Es	/eathc1 on 1 on				
	0040		MISC.	Overrun					-43.84	\$118.69	(\$5,203.3	
	0040		MISC.	Material					-354.31	\$118.69	(\$42,053.0	
	0040		MISC.	Material		generated Ma Adjustmer overridding Payr	nt offsets the original s aterial Payment Estima nt (0002) due to user w ment Estimate Excepti he current Payment Est	ite Item veathc1 on 3 on	354.31	\$118.69	\$42,053.0	
	0050	GRAVEL (A) OR	CRUSHED STONE (B)	Material					-875.57	\$47.18	(\$41,309.39	
	0050	GRAVEL (A) OR	CRUSHED STONE (B)	Material		generated Ma Adjustmer overridding Payr	nt offsets the original s aterial Payment Estima nt (0008) due to user v nent Estimate Excepti he current Payment Es	ite Item veathc1 on 4 on	875.57	\$47.18	\$41,309.39	
	0060	BITUMINOUS P MIXTURE PG64		Other Item Adjustment			Shoulders (8/25-9	/1, 9/6)			\$57,458.94	
	0060	BITUMINOUS P MIXTURE PG64		Other Item Adjustment	Fuel Price	\$31,064.	cause system auto ge 04 and fuel adjustmen \$28 64.64-\$28,601.76= 2,4	ts were 601.76			(\$2,462.2	
0	0070		MISC.	Other Item Adjustment		5	Shoulder Repair (8/17	& 8/30)			\$704.1	
	0080	ASPHALTIC C MIXTURE PG 70-2		Material					-22,712.74	\$57.67	(\$1,309,843.72	
	0080	ASPHALTIC C MIXTURE PG 70-2		Material		generated Ma Adjustmer overridding Payr	nt offsets the original s aterial Payment Estima nt (0009) due to user w nent Estimate Excepti he current Payment Est	ite Item veathc1 on 5 on	22,712.74	\$57.67	\$1,309,843.72	
	0080	ASPHALTIC C MIXTURE PG 70-2		Other Item Adjustment			line - \$151,428.27 (8/5 - \$57,082.30 (8/18-8/2				\$208,510.57	
	0080	ASPHALTIC C MIXTURE PG 70-2		Other Item Adjustment	Fuel Price	\$92,812.	cause system auto ge 79 and fuel adjustmen \$91 12.79-\$91,282.68= \$1	ts were ,282.68			(\$1,530.1	
	0100	CONCRETE PAV IN. NO	EMENT(8 ON-REINF)	Material					-22.5	\$89.10	(\$2,004.7	
	0100	CONCRETE PAV IN. NO	EMENT ( 8 ON-REINF)	Material		generated Ma Adjustmer overridding Payr	nt offsets the original s aterial Payment Estima nt (0010) due to user w nent Estimate Excepti he current Payment Est	ite Item veathc1 on 6 on	22.5	\$89.10	\$2,004.7	
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		Material					-25	\$45.50	(\$1,137.5	
	0120	CONCRETE C HEIGHT AND UNE		Material		generated Ma Adjustmer overridding Payr	nt offsets the original s aterial Payment Estima nt (0011) due to user v nent Estimate Excepti he current Payment Es	ite Item veathc1 on 8 on	25	\$45.50	\$1,137.5(	



Proç	gress E	stimate Number 9	Contract Prime Co		211015-C04 deker, Inc.	Pay Period Start Pay Period End	November 2, 2022 December 1, 2022	Net Cl	al Contract A hange Order A nt Contract A	Amount	\$2,973,711.26 \$5,300.00 \$2,979,011.26	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3247	0130	TRUCK OF MOUNTED ATT		Material					-2	\$500.01	(\$1,000.02	
	0130	TRUCK OF MOUNTED ATT	R TRAILER ENUATOR (TMA)	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0006) due to user v yment Estimate Excep he current Payment Est	ate Item veathc1 ption 11	2	\$500.01	\$1,000.02	
	0140	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material					-548	\$195.50	(\$107,134.00	
	0140	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0012) due to user w syment Estimate Excep he current Payment Est	ate Item veathc1 ption 12	548	\$195.50	\$107,134.00	
	0180	DOWEL BAR ( FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Material					-878	\$6.50	(\$5,707.00	
	0180	DOWEL BAR ( FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0013) due to user v yment Estimate Excep he current Payment Est	ate Item veathc1 ption 14	878	\$6.50	\$5,707.00	
	0190	FURNISHING AND BITUMINOUS FOR CLASS I DEPTH PAVEMEN	MATERIAL B PARTIAL	Other Item Adjustment			Partial Depth Repai	irs (8/4)			\$70.79	
	0210		MISC.	Material					-404	\$654.20	(\$264,296.80	
	0210		MISC.	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0014) due to user v yment Estimate Excep he current Payment Est	veathc1 otion 15	404	\$654.20	\$264,296.80	
	0220	COMMU INTERFACE, CON FURNISHED, CON	BIGN WITH	Material					-6	\$5,300.00	(\$31,800.00	
	0220	COMMU INTERFACE, CON FURNISHED, CON	SIGN WITH	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0015) due to user v yment Estimate Excep he current Payment Es	ate Item veathc1 ption 19	6	\$5,300.00	\$31,800.00	
	0260	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material					-200	\$26.00	(\$5,200.00	
	0260	THERM PAVEMENT MA	EFORMED OPLASTIC .RKING, 24 IN. WHITE	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0016) due to user w yment Estimate Excep he current Payment Est	ate Item veathc1 otion 20	200	\$26.00	\$5,200.00	
	0270		,	Material					-7	\$275.00	(\$1,925.00	
	0270	PR	EFORMED	Material		This adjustme	nt offsets the original s	system-	7	\$275.00	\$1,925.00	

Prog	jress E	stimate Number 9	Contract Prime Co		211015-C04 deker, Inc.	Pay Period Start Pay Period End	November 2, 2022 December 1, 2022	Net Ch	al Contract A ange Order It Contract A	Amount	\$2,973,711.26 \$5,300.00 \$2,979,011.26
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3247		THERM PAVEMENT LEFT/RIGH	,			Adjustmer overridding Pa	aterial Payment Estima nt (0017) due to user v lyment Estimate Excep he current Payment Est	veathc1 otion 21			
	0280	THERM PAVEMENT	EFORMED OPLASTIC MARKING, IT ARROW	Material					-4	\$210.00	(\$840.00
	0280	THERM PAVEMENT	EFORMED OPLASTIC MARKING, IT ARROW	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0018) due to user v nyment Estimate Excep he current Payment Est	veathc1 otion 22	4	\$210.00	\$840.00
	0290		,	Material					-2	\$450.00	(\$900.00
	0290		- )	Material		generated Ma Adjustmen overridding Pa	nt offsets the original s aterial Payment Estima nt (0019) due to user v nyment Estimate Excep he current Payment Est	veathc1 otion 23	2	\$450.00	\$900.00
	0300	THERM PAVEMENT	EFORMED OPLASTIC MARKING, RD (ONLY)	Material							(\$900.00
	0300	THERM PAVEMENT	EFORMED OPLASTIC MARKING, RD (ONLY)	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0020) due to user v nyment Estimate Excep he current Payment Est	veathc1 otion 24	2	\$450.00	\$900.00
	0310	THERM PAVEMENT MARK	EFORMED OPLASTIC (ING, 30 IN /IIDBLOCK	Overrun					-11	\$250.00	(\$2,750.00
	0310	THERM PAVEMENT MARK	EFORMED OPLASTIC (ING, 30 IN /IIDBLOCK	Material					-33	\$250.00	(\$8,250.00
	0310	THERM PAVEMENT MARK	EFORMED OPLASTIC ING, 30 IN /IIDBLOCK	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0004) due to user v nyment Estimate Excep he current Payment Est	veathc1 otion 25	33	\$250.00	\$8,250.00
	0320	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material					-86,742	\$0.25	(\$21,685.50
	0320	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0021) due to user v nyment Estimate Excep he current Payment Est	veathc1 otion 26	86,742	\$0.25	\$21,685.50
	0330	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material					-69,433	\$0.25	(\$17,358.25
	0330	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material		generated Ma Adjustmer overridding Pa	nt offsets the original s aterial Payment Estima nt (0022) due to user v yment Estimate Excep he current Payment Est	veathc1 otion 28	69,433	\$0.25	\$17,358.25

				11015-C04 deker, Inc.	Pay Period End December 1, 2022			al Contract A nange Order nt Contract A	Amount	\$2,973,711.26 \$5,300.00 \$2,979,011.26	
Project Number	Line No.	Item Description Adjustment Type Other Item Comments Adjustment Type						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3247	0340	12 IN. WHITE HIC WATERBORNE PA MARKING PAIN	VEMENT	Material					-5,981	\$0.90	(\$5,382.90)
	0340	12 IN. WHITE HIC WATERBORNE PA MARKING PAIN	VEMENT	Material		generated Ma Adjustmer overridding Pa	nt offsets the original a aterial Payment Estima nt (0023) due to user v yment Estimate Excep ne current Payment Est	veathc1 otion 30	5,981	\$0.90	\$5,382.90
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		Overrun					-6,772.95	\$0.92	(\$6,231.11
Total	1			1	1						\$248,567.54



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

					(	Contract Project Informatic	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3247	FAF 152-1(16)	Coldmill and resurface	152	PLATTE	from Route N to the west s	ide of I-29	
Totals by J	Job Numbe	rs					
J4S3247		d Item Pay Item Adjustm		Item Pay	This Estimate \$14,184.48 \$248,567.54 <b>\$262,752.02</b>	Previous \$2,993,844.08 \$13,499.47 \$3,007,343.55	To Date \$3,008,028.56 \$262,067.01 <b>\$3,270,095.57</b>
					\$0.00 \$0.00 \$0.00 \$10,457.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$10,457.13



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6123000A, Project Item Line Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with Materials.	weathc1	Overridden
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.	Working with Materials.	weathc1	Overridden
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.	Working with Materials.	weathc1	Overridden
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.	Working with Materials.	weathc1	Overridden
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.	Working with Materials.	weathc1	Overridden
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.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line Number 0300, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Materials.	weathc1	Overridden



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

#### 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.	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.	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.	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.	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.	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.	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.	weathc1	Overridden
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.	Working with Materials. Will be on next Change Order	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200036, Minor Item.	Working with Materials. Will be on 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.	Working with Materials. Will be on 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.	Working with Materials. Will be on 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.	Working with Materials. Will be on 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.	Working with Materials. Will be on 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.	Working with Materials. Will be on 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.	Working with Materials. Will be on next Change Order	weathc1	Acknowledged
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.	Working with Materials. Will be on 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.	Working with Materials. Will be on next Change Order	weathc1	Acknowledged

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

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

and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
11015-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	354.31	\$118.69	\$42,053.0
		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.
		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.
		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.
		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.
		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.
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$850.00	\$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.
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$275.00	\$1,925.
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$210.00	\$840.
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.
		0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	33.00	\$250.00	\$8,250.
		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.
		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
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,981.00	0.00	5,981.00	LF	5,981.00	\$0.90	\$5,382.
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250,735.00	0.00	250,735.00	SQYD	258,559.95	\$0.92	\$237,875
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,667.00	0.00	2,667.00	SQYD	2,667.00	\$14.12	\$37,658.
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	971.40	0.00	971.40	STA	971.40	\$18.23	\$17,708
		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.
		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.
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.
		0010	0410	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.

# 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	otal Value	Posted to D	Date as of Report Generated Date							\$3,008,028.57
211015-C04 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$3,008,028.57



Project: J4S3247

#### 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.

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
0040	3049910	MISC. AGGREGATE FOR BASE	11/30/22	12/2/22	43.84	TONS	Hampton Road / Route K Ramp	1		1		Paying up to Mark's agreed quantity.
0310	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/30/22	12/2/22	11.00	EA	Amity Ave.	1		1		There was 32 placed in the field due to the extra 3 feet of lane on each side to cover the entire length completely.
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/30/22	12/2/22	6,772.95	SQYD	I-435 to Amity Ave.	1		1		This quantity was to account for the widening of the weed barrier along the west side of MoDOT-152 between I-435 overpass to Amity Ave.

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J4S3247	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 Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Nov 2, 2022	SYSTEM	(\$339.25)										
					9	Dec 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	Dec 2, 2022	SYSTEM	(\$339.25)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Price FUEL		2	Jun 3, 2022	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$6.62										
			Price FUEL -	Total				\$6.62										
	0030 -	- Total						\$6.62										
	0040	MISC. AGGREGATE FOR BASE	Material		5	Sep 16, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment 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	7	7	7	Oct 17, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$36,849.68)										
						8								8	Nov 2, 2022	SYSTEM	\$36,849.68	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.
											8			8	8	Nov 2, 2022	SYSTEM	(\$36,849.68)
					9	Dec 2, 2022	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9 9		SYSTEM SYSTEM	\$42,053.05 (\$42,053.05)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment									
				- Total		2022 Dec 2,			Estimate Item Adjustment (0002) due to user weathc1 overridding Payment									
			Material - To			2022 Dec 2,		(\$42,053.05)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment									
			Material - To Overrun		9	2022 Dec 2,		(\$42,053.05) <b>\$0.00</b>	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment									



Dec 6, 2022

Instrument         Instru	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
ADDRESS         Image: market interaction of the section of the				Туре	Adjustment Type	Number	Date	Ву						
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro)	S3247	0040	AGGREGATE	Overrun	Overrun	9		SYSTEM	(\$5,203.37)					
0005 Total         CRUE IN OUT         Material Status			FOR BASE		Overrun - T	otal			(\$16,736.48)					
000 CRUSHE JOTCHE (0)         Material (0)         1         5         502 (0)         5/971E4         5/41,309.30         This singurane data field states and states				Overrun - To	tal				(\$16,736.48)					
Problem         Problem         Provide Transmission         Provide Transmission         Provide Transmission           Fig. 2022         SYSTEM         (421-300-30)         Provide Transmission         Provide Transmission           Fig. 2023         SYSTEM         (421-300-30)         Provide Transmission         Provide Transmission           Fig. 2023         SYSTEM         (421-300-30)         Provide Transmission         Provide Transmission           Fig. 2024         SYSTEM         (41-300-30)         Provid		0040 -	Total						(\$16,736.48)					
		0050	CRUSHED STONE	Material		5		SYSTEM	\$41,309.39	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment				
						5		SYSTEM	(\$41,309.39)					
$ \left  \begin{array}{c c c c } &                                    $						6		SYSTEM	\$41,309.39	Estimate Item Adjustment (0007) due to user frizzm overridding Payment				
						6		SYSTEM	(\$41,309.39)					
Normal         Normal         2022         VITEN         Sec. Normal         Sec. Normal           Normal         Sec. Normal         S						7		SYSTEM	\$41,309.39	Estimate Item Adjustment (0004) due to user frizzm overridding Payment				
Nov         System         Estimate Exception 4 on the current Payment Estimate.           Nov         2         System         (41.309.30)         Estimate Exception 4 on the current Payment Estimate.           Nov         2         2022         SYSTEM         (41.309.30)         The adjustment (0007) due to user weatch 1 overndding Payment Estimate.           Nov         2         2022         SYSTEM         (41.309.30)         The adjustment (0007) due to user weatch 1 overndding Payment Estimate.           Nov         2         0cc.2         SYSTEM         (41.309.30)         The adjustment (0007) due to user weatch 1 overndding Payment Estimate.           Nov         2         0cc.2         SYSTEM         (41.309.30)         The adjustment (0007) due to user weatch 1 overndding Payment Estimate.           Nov         1         Total         Total         Stock         Stock           Overrun         Overrun         5         Sep 16,         SYSTEM         (50.085.45)           Stock         Overrun         Adjustment         Cock         Stock         Stock           PG64-22 (BP-1)         Addue Total         Cock         Stock         Stock         Stock           PG64-22 (BP-1)         Addue Total         Cock         Stock         Stock         Stock         Stock </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$41,309.39)</td> <td></td>						7		SYSTEM	(\$41,309.39)					
$ \begin{array}{ c c c } &                                    $						8		SYSTEM	\$41,309.39	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment				
$ \left  \begin{array}{c c c c } &                                    $						8		SYSTEM	(\$41,309.39)					
Free Function of the func										9		SYSTEM	\$41,309.39	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
Material - Total       Sep 16, Overrun       SYSTEM       (\$9,085.45)         Overrun - Total       Overrun - Total       (\$9,085.45)         O050 - Total       ACAD - Total       (\$9,085.45)         O050 - Total       ACAD - Total       ACAD - Total         ACAD - Total       ACAD - Total       (\$9,085.45)         Overrun - Total       ACAD - Total       S7,458.94         FUEL - Total       ACAD - Total       S7,458.94         Order Item Adjustment       ACAD - Total       S7,458.94         Overrun - Total       S7,458.94         Overrun - Total       S7,458.94         Overrun - Total       S2,456.28)         Overrun - Total       S2,456.28)         Overrun - Total       S2,202         Overrun - Total       S2,956.6         Overrun - Total       S49.96.6         Overrun - Total       S49.98.61         Overrun - Total       S9,916, SYSTEM         Overrun - Total       S9,916, SYSTEM         Overrun - Total       S9,916, SYSTEM         Over										9		SYSTEM	(\$41,309.39)	
Overrun       Overrun       5       Sep 16, SYSTEM       (\$9,085,45)         Overrun - Total       Overrun - Total       (\$9,085,45)       (\$9,085,45)         0000       Other Item       AGAD - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       ACAD - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$57,458,94       Schulders (8/25-9/1, 9/6)         0000       FUEL       Querrun - Total       \$52,926,0176       Schulders (8/25-9/1, 9/6)         00000       Overrun - Total       Schulders (5/2,622,08)       Schulders (5/2,62,08)       Schulders (5/2,62,08)         00000       Overrun - Total       Schulders (5/2,62,08)       Schulders (5/2,62,08)       Schulders (5/2,60,17,68,28)         00000       Total       Overrun - Total       Schulders (5/2,62,08)       S									\$0.00					
				Material - To	tal				\$0.00					
OddOvernul Tolu(\$9,085.45)(\$9,085.45)0050 - TotalCher Item PG64-22 (BP-1)Cher Item AGAD9Dec 2 Dec 2 Dec 2weath\$57,458.94\$houlders (8/25-9/1, 9/6)0060 PG64-22 (BP-1)Cher Item PG64-22 (BP-1)ACAD9Dec 2 Dec 2 Dec 2weath\$57,458.94\$houlders (8/25-9/1, 9/6)0060 PG64-22 (BP-1)ACAD - TotalFUEL - TotalSep 16 Dec 2 Dec 2 Dec 2weath\$\$57,458.94\$houlders (8/25-9/1, 9/6)0060 PG64-22 (BP-1)FUEL - TotalSep 16 Dec 2 Dec 2 Dec 2 Dec 2 Dec 2weath\$\$57,458.94\$houlders (8/25-9/1, 9/6)0060 				Overrun	Overrun	5		SYSTEM	(\$9,085.45)					
O050 - Total       (\$9,085.45)         0060       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Aljustment       ACAD       9       Dec 2, 2022       weathc1       \$57,458.94       Shoulders (8/25-9/1, 9/6)         VEG4-22 (BP-1)       ACAD - Total $ZCAD$					Overrun - T	otal			(\$9,085.45)					
0060       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Adjustment PG64-22 (BP-1)       Other Item Adjustment PG64-22 (BP-1)       Other Item Adjustment PG64-22 (BP-1)       ACAD - Total       S57,458.94       Shoulders (8/25-9/1, 9/6)         ACAD - Total       S57,458.94       Shoulders (8/25-9/1, 9/6)         ACAD - Total       S57,458.94       Source System auto generated \$31,064.04 and fuel adjustment were \$28,801.76 (\$31,004.64-\$228,601.76 = 2,462.28)         FUEL - Total       FUEL - Total       S57,458.94       State System auto generated \$31,064.04 and fuel adjustment were \$28,801.76 (\$31,004.64-\$228,601.76 = 2,462.28)         Other Item Adjustment - Total       State State System auto generated \$31,064.04 and fuel adjustment were \$28,801.76 (\$31,004.64-\$228,601.76 = 2,462.28)         Other Item Adjustment - Total       State State State System auto generated \$31,064.04 and fuel adjustment index Adjustment Type applied is FUEL (\$31,064.04         Overrun - Total       (\$14,062.83)         Overrun - Total       (\$14,062.83)         Overrun - Total       Sty SYSTEM       (\$14,062.83)         Overrun - Total       Sty SYSTEM       State Stat				Overrun - To	tal				(\$9,085.45)					
$\begin{tabular}{ c c c c } \hline MixTURE \\ PG64-22 (BP-1) \\ \hline PUEL & 2022 \\ \hline PUEL & 104 \\ \hline PUEL & 1$		0050 -	Total						(\$9,085.45)					
$ \frac{ACAD - Total}{FUEL} = \frac{FUEL}{FUEL} = \frac{FUE}{FUE} = \frac{FUE}{FUE} =$		0060	MIXTURE		ACAD	9		weathc1	\$57,458.94	Shoulders (8/25-9/1, 9/6)				
$ \begin{array}{ c c c c c c c c } \hline     FUEL - Total     Fuel - Tot$			PG04-22 (BP-1)		ACAD - Tota	al			\$57,458.94					
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					FUEL	9		weathc1	(\$2,462.28)					
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					FUEL - Tota	d .			(\$2,462.28)					
$ \frac{1}{2022} + \frac{1}{202} + \frac{1}{2022} + \frac{1}{2022} + \frac{1}{202} + \frac{1}{$				Other Item A	djustment - T	otal			\$54,996.66					
Overrun - Total       (\$14,062.83)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Price FUEL       4       Sep 1, 2022       SYSTEM       \$6,302.59       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       Sep 16, 2022       SYSTEM       \$24,761.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       - Total       SYSTEM       \$21,761.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0060 - Total       - Total       - Total       SYSTEM       \$21,761.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0070       MISC.       Other Item Adjustment       ACAD       9       Dec 2, 2022       weathc1       \$704.11       Shoulder Repair (8/17 & 8/30)         0070       MISC.       Other Item Adjustment - Total				Overrun	Overrun	5		SYSTEM	(\$14,062.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL       4       Sep 1, 2022       SYSTEM       \$6,302.59       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       \$22,761.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       \$31,064.04         0060 - Total       \$31,064.04         0060 - Total       \$31,064.04         0070       MISC.       Other Item ACAD       9       Dec 2, 2022       weathc1       \$704.11         0070       MISC.       Other Item Adjustment - Total       \$704.11       Shoulder Repair (8/17 & 8/30)       Shoulder Repair (8/17 & 8/30)					Overrun - T	otal			(\$14,062.83)					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Overrun - To	tal				(\$14,062.83)					
Mise				Price FUEL		4		SYSTEM	\$6,302.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL - Total     \$31,064.04       0060 - Total     \$71,997.87       0070     MISC. Other Item Adjustment - Total     0       ACAD - Total     9     Dec.2, 2022     weathcl     \$704.11       Other Item Adjustment - Total     6     \$704.11     \$704.11						5		SYSTEM	\$24,761.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0060 - Total         \$71,997.87           0070         MISC.         Other Item Adjustment         ACAD         9         Dec 2, 2022         weathc1         \$704.11         Shoulder Repair (8/17 & 8/30)           00F0         Other Item Adjustment - Total         •         •         •         \$704.11         Shoulder Repair (8/17 & 8/30)					- Total				\$31,064.04					
0070     MISC.     Other Item Adjustment     ACAD     9     Dec 2, 2022     weathc1     \$704.11     Shoulder Repair (8/17 & 8/30)       ACAD - Total       Other Item Adjustment - Total     \$704.11     Shoulder Repair (8/17 & 8/30)				Price FUEL -	Total				\$31,064.04					
Adjustment     2022       ACAD - Total     \$704.11       Other Item Adjustment - Total     \$704.11		0060 -	Total						\$71,997.87					
Other Item Adjustment - Total \$704.11		0070	MISC.		ACAD	9		weathc1	\$704.11	Shoulder Repair (8/17 & 8/30)				
					ACAD - Tota	al			\$704.11					
									\$704.11					
0070 - Total \$704.11		0070 -	Total						\$704.11					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0080	ASPHALTIC CONCRETE MIXTURE PG	Material	75-	3	Aug 17, 2022	SYSTEM	\$786,493.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			3	Aug 17, 2022	SYSTEM	(\$786,493.66)	
					4	Sep 1, 2022	SYSTEM	\$1,204,963.90	This adjustment offsets the original system-generated Material 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 Item Adjustment (0015) due to user weathc1 overridding 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, 2022	SYSTEM	(\$1,309,843.72)	
					7	Oct 17, 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 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 Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,309,843.72)	
					9	Dec 2, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,309,843.72)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD		Dec 2, 2022	weathc1	\$208,510.57	Mainline - \$151,428.27 (8/5 - 8/17) Mainline Ramps - \$57,082.30 (8/18-8/25, 9/16 & 9/27)
				ACAD - Tota	al			\$208,510.57	
				FUEL	9	Dec 2, 2022	weathc1	(\$1,530.11)	Deduct because system auto generated \$92,812.79 and fuel adjustments were \$91,282.68 (\$92,812.79-\$91,282.68= \$1530.11)
				FUEL - Tota				(\$1,530.11)	
			Other Item A					\$206,980.46	
			Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$23,130.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 30, 2022	SYSTEM	(\$11,713.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			-	Overrun - T	otal			(\$34,844.22)	
			Overrun - To	tal			0.10777	(\$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	
		· Total						\$264,949.03	
	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.



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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
63247	0090	TACK COAT	Material	Туре	3	Aug 17,	SYSTEM	(\$28,050.00)															
						2022																	
				- Total				\$0.00															
			Material - To		5	Can 16	OVOTEM	\$0.00															
			Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$1,557.50)															
					6	Sep 30, 2022	SYSTEM	(\$425.00)															
				Overrun - T	otal			(\$1,982.50)															
			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 weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					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.										
					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.
					8	Nov 2, 2022	SYSTEM	(\$2,004.75)															
					9	Dec 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					9	Dec 2, 2022	SYSTEM	(\$2,004.75)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Price FUEL		2	Jun 3, 2022	SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$25.92															
			Price FUEL -	Total				\$25.92															
	0100 -							\$25.92															
	0120	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Nov 2, 2022	SYSTEM	\$1,137.50	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.														
			HEIGHT AND	-																			
		UNDER)			8	Nov 2, 2022	SYSTEM	(\$1,137.50)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3247	0120	CONCRETE CURB (6 IN.	Material						Estimate Exception 8 on the current Payment Estimate.						
		HEIGHT AND UNDER)			9	Dec 2, 2022	SYSTEM	(\$1,137.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0120 -	Total						\$0.00							
	0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Aug 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		(1004)			3	Aug 17, 2022	SYSTEM	(\$1,000.02)							
					4	Sep 1, 2022	SYSTEM	\$1,000.02	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.						
					4	Sep 1, 2022	SYSTEM	(\$1,000.02)							
					5	Sep 16, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Sep 16, 2022	SYSTEM	(\$1,000.02)							
						6	Sep 30, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$1,000.02)							
					7	Oct 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.						
							7	Oct 17, 2022	SYSTEM	(\$1,000.02)					
					8	Nov 2, 2022	SYSTEM	\$1,000.02	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.						
					8	Nov 2, 2022	SYSTEM	(\$1,000.02)							
						9	Dec 2, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$1,000.02)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0130 -	Total						\$0.00							
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	Material	Material	Material	Material	Material	Material		2	Jun 3, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 3, 2022	SYSTEM	(\$101,855.50)							
					3	Aug 17, 2022	SYSTEM	\$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	SYSTEM	(\$101,855.50)						
				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.							
					4	Sep 1, 2022	SYSTEM	(\$101,855.50)							
					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.						
				Ę	5	Sep 16, 2022	SYSTEM	(\$101,855.50)							
				6	Sep 30,	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment							
						2022			Estimate Item Adjustment (0010) due to user frizzm overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3247	0140	FURN & PLACE	Material						Estimate Exception 9 on the current Payment Estimate.																
		CONC MATL FOR FULL DEPTH			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)																	
					9	Dec 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$107,134.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0140	- Total						\$0.00																	
	0170	FULL DEPTH PAVEMENT	Overrun	Overrun	2	Jun 3, 2022	SYSTEM	(\$5,300.00)																	
		REPAIR SAW CUT (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)																	
			Overrup Te	Overrun - Total				(\$1,050.00)																	
			Overrun - To	tal				(\$1,050.00)																	
	0170 ·	- Total						(\$1,050.00)																	
	0180	Total DOWEL BAR (DRILLING, FURNISHING AND INST	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.																
		INGT			2	Jun 3, 2022	SYSTEM	(\$5,317.00)																	
					3	Aug 17, 2022	SYSTEM	\$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.																
					3	Aug 17, 2022	SYSTEM	(\$5,317.00)																	
					4	Sep 1, 2022	SYSTEM	\$5,317.00	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.																
																					4	Sep 1,	SYSTEM	(CE 247 00)	
					7	2022	OTOTEM	(\$5,317.00)																	
					5		SYSTEM	\$5,317.00	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.																
						2022 Sep 16,			Estimate Item Adjustment (0019) due to user weathc1 overridding Payment																
					5	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$5,317.00	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment																
					5	2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM	\$5,317.00 (\$5,317.00)	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																
					5 5 6	2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00	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																
					5 5 6 6	2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00)	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 Item Adjustment (0008) due to user frizzm overridding Payment																
					5 5 6 6 7	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,317.00 (\$5,317.00) \$5,317.00 (\$5,317.00) \$5,317.00	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 Item Adjustment (0008) due to user frizzm overridding Payment																



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4S3247	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		9	Dec 2, 2022	SYSTEM	\$5,707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		INST			9	Dec 2, 2022	SYSTEM	(\$5,707.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0180 -	Total						\$0.00							
	0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD		Dec 2, 2022	weathc1	\$70.79	Partial Depth Repairs (8/4)						
				ACAD - Tot				\$70.79							
	0190 -	Total	Other Item A	djustment - T	otai			\$70.79 \$70.79							
	0200	REMOVAL FOR	Overrun	Overrun	3	Aug 17,	SYSTEM	(\$1,557.15)							
		CLASS B PARTIAL DEPTH PAVT R		Overrun - T	otal	2022		(\$1,557.15)							
		LAVE N	Overrun - To					(\$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)							
					9	Dec 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
										9	Dec 2, 2022	SYSTEM	(\$264,296.80)		
											- Total	1			\$0.00
			Material - Total					\$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	CMS WITH 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								3	Aug 17, 2022	SYSTEM	(\$31,800.00)		
											4	Sep 1, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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	6	6	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	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,	SYSTEM	(\$31,800.00)							



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре			,						
J4S3247	0220	CMS WITH COMMUNICATION	Material		9	2022 Dec 2,	SYSTEM	\$31,800.00	This adjustment offsets the original system generated Material Dayment				
		INTERFACE, CONT F			9	2022	STOTEM	φ31,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$31,800.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		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, 2022	SYSTEM	(\$5,200.00)					
					9	Dec 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$5,200.00)					
				- Total				\$0.00					
		Total	Material - To	tal				\$0.00					
	0260 -	Total						\$0.00					
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,925.00	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.				
									7	Oct 17, 2022	SYSTEM	(\$1,925.00)	
										8	Nov 2, 2022	SYSTEM	\$1,925.00
							8	Nov 2, 2022	SYSTEM	(\$1,925.00)			
					g		9	Dec 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Dec 2, 2022	SYSTEM	(\$1,925.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0270 -	Total						\$0.00					
	0280	PREF THERMO PVMT MRKG, STRIAGHT	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)					
			8 Nov	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)					
				9	Dec 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$840.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0280 -	Total						\$0.00					
	0290	PREF THERMO	Material		7	Oct 17,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
17	0290	PVMT MARKING, COMBO	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			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 Paymen Estimate Exception 23 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$900.00)				
					9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payme Estimate Exception 23 on the current Payment Estimate.			
					9	Dec 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 Payme Estimate Exception 24 on the current Payment Estimate.			
						8	Nov 2, 2022	SYSTEM	(\$900.00)			
					9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payme Estimate Exception 24 on the current Payment Estimate.			
										9	Dec 2, 2022	SYSTEM
				- 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 Payme Estimate Exception 25 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$5,500.00)				
					9	Dec 2, 2022	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payme Estimate Exception 25 on the current Payment Estimate.			
					9	Dec 2, 2022	SYSTEM	(\$8,250.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$2,750.00)				
				Overrun - T	otal			(\$2,750.00)				
			Overrun - To	tal				(\$2,750.00)				
	0310 -	Total						(\$2,750.00)				
	0320	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Sep 16, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payme Estimate Exception 13 on the current Payment Estimate.			
		PAINT			5	Sep 16, 2022	SYSTEM	(\$3,576.50)	. ,			
					6	Sep 30, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0320	6 IN. WHITE HIGH BUILD	Material		6	Sep 30, 2022	SYSTEM	(\$3,576.50)	
		WATERBORNE PAINT			7	Oct 17, 2022	SYSTEM	\$21,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$21,580.50)	
					8	Nov 2, 2022	SYSTEM	\$21,685.50	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.
					8	Nov 2, 2022	SYSTEM	(\$21,685.50)	
					9	Dec 2, 2022	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$21,685.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0320 -	Total						\$0.00	
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 17, 2022	SYSTEM	\$17,320.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PAINT			7	Oct 17, 2022	SYSTEM	(\$17,320.75)	
					8	Nov 2, 2022	SYSTEM	\$17,358.25	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.
					8	Nov 2, 2022	SYSTEM	(\$17,358.25)	
					9	Dec 2, 2022	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$17,358.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0330 -	Total						\$0.00	
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$5,301.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
		FAINT			7	Oct 17, 2022	SYSTEM	(\$5,301.90)	
					8	Nov 2, 2022	SYSTEM	\$5,382.90	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.
					8	Nov 2, 2022	SYSTEM	(\$5,382.90)	
					9	Dec 2, 2022	SYSTEM	\$5,382.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,382.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -	Total						\$0.00	
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Sep 30, 2022	SYSTEM	(\$967.84)	
					9	Dec 2, 2022	SYSTEM	(\$6,231.11)	
				Overrun - T	otal			(\$7,198.95)	
			Overrun - To	tal				(\$7,198.95)	
	0350 -	Total						(\$7,198.95)	
	0380	MGS GUARDRAIL,	Construction		5	Sep 16,	SYSTEM	(\$41,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3247	0380	8 FT. POSTS, 6 FT 3 IN	Stockpile			2022			
				- Total				(\$41,250.50)	
			Construction	Stockpile - 1	Fotal			(\$41,250.50)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$41,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,250.50	
			Construction	Stockpile STMI - Total				\$41,250.50	
		Total	Ormatinutian		-	0 10	OVOTEN	\$0.00	
	0390	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile	<b>T</b> -4-1	5	Sep 16, 2022	SYSTEM	(\$8,343.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,343.13)	
			Construction	Stockpile -		Mar 0	OVOTEM	(\$8,343.13)	Deservent Estimate litera Adiante est essential Otavierile Terres estion
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$8,343.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,343.13	
	0000	Total	Construction Stockpile STMI - Total					\$8,343.13	
	0390 -	Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Sep 16, 2022	SYSTEM	\$0.00 (\$7,407.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	croonpile	- Total		2022		(\$7,407.40)	
			Construction	Stockpile - Total				(\$7,407.40)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$7,407.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			\$7,407.40	
			Construction	iction Stockpile STMI - Total				\$7,407.40	
	0400 - 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 - 1	Fotal			(\$1,590.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,590.00	
			Construction	Construction Stockpile STMI - Total				\$1,590.00	
	0410 -		Construction		-	0	0)(0==1)	\$0.00	
	0420	MGS END ANCHOR	Construction Stockpile	5 Sep 16, 2022			SYSIEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction Construction Stockpile STMI	-otoexpile-	1	Mar 2, 2022	SYSTEM	(\$830.00) \$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$830.00	
			Construction	Stockpile STMI - Total				\$830.00	
	04 <u>20</u> -	0 - Total						\$0.00	
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction 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 STMI		1	Mar 2, 2022	SYSTEM	\$16,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,920.00	
	Construction Stockpile STMI - Total					1		\$16,920.00	
		Total						\$0.00	
J4S3247 - Total							\$262,067.01		
Overall -	Total							\$262,067.01	