

Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 3, 2022

Progress E	stimate Number 10	Number Contract ID 211119-C03 Pay Period Start September 2, 2022 Pay Period End September 30, 202			rder Amount	\$160,0	1,296.70 026.51 1,323.21			
Approval Date								В	y User	
October 3, 2022			Generated	t Office Level by		mcclon'				
October 3, 2022			Reviewed and	Approved (and shoul	d be considered Draf	t) at the Resident Er	ngineer Level by		yostj	
October 4, 2022				Office Level by		ramses*				
Original Co	mpletion Date	Current Comp	oletion Date	Actual Comp	letion Date	% of Current	Contract Amour	t Comp	lete	
Novemb	per 4, 2022	November	4, 2022	1, 2022						
Co	ntract Informational	Dates		,	Miles	tones				
Date Description	Original Completion Date	Current Completion Date	Date	e Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	g on	Diary Charge	
Acceptance Date			JSP B 2.1 - Ca	lendar Days	August 12, 2022	August 12, 2022		-53	Days	
Awarded Date	December 1, 2021	December 1, 2021	JSP C - Calend I-635 to SB MC	dar Days (Ramp NB	August 1, 2022	August 1, 2022		-64		
Letting Date	November 19, 2021	November 19, 2021								
Notice to Proceed Date	January 31, 2022	January 31, 2022								
Open to Traffic Date										
Work Began	May 3, 2022	May 3, 2022								

Contract Total Pa	y For Estimate No. 10				
		This Estimate	Previous	To Date	
211119-C03					
	Total Posted Items Pay	\$3,557.32	\$3,513,844.21	\$3,517,401.53	
	Gross Item Adjustments	(\$1,641.25)	\$171,945.23	\$170,303.98	
	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	
	•		\$3,685,789.44	\$3,687,705.51	
Contract Total Pa	vable This Estimate:	\$1,916,07			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4I3331	0400	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	442	\$176.80		
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,750.000	1	\$2,750.00		
	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.330	44	\$630.52		
Project J4l3331 - Total									
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3331	0050	TYPE A2 SHOULDER	Material			-764	\$54.62	(\$41,729.68)
	0050	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	764	\$54.62	\$41,729.68
	0110	TACK COAT	Material			-21,307	\$2.50	(\$53,267.50)
	0110	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	21,307	\$2.50	\$53,267.50

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Progress Estimate Number 10 Contract Prime Co				t ID ontractor	211119-C03 Ideker, Inc.	Pay Period Start September Pay Period End September	r 30, 2022 Net Chan	Contract Amo ge Order Am Contract Amo	ount \$1	241,296.70 60,026.51 401,323.21
Project Number	Line No.	Item Description	,	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413331						Adjustment (0006) due to us Payment Estimate Exc	ser mcclon1 overridding ception 4 on the current Payment Estimate.			
	0120	CONCRETE PAVEMEN IN. NON-R	,	Material				-150	\$172.60	(\$25,890.00
	0120	CONCRETE PAVEMEN IN. NON-R		Material		generated Material Adjustment (0007) due to us	ets the original system- Payment Estimate Item ser mcclon1 overridding ception 5 on the current Payment Estimate.	150	\$172.60	\$25,890.00
	0130	CONCRETE CURB HEIGHT AND UNDER)		Material				-258	\$62.25	(\$16,060.50
	0130	CONCRETE CURB HEIGHT AND UNDER)		Material		This adjustment offs generated Material Adjustment (0008) due to us Payment Estimate Exce	258	\$62.25	\$16,060.50	
	0140	O140 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A				Averaged Price Adjustm previous payment estimates of			\$22.75	(\$26,117.00
	0140 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A							-1,356	\$22.75	(\$30,849.00
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A		Material				1,356	\$22.75	\$30,849.00
	0140	INTEGRAL CURB HEIGHT AND UNDER)		Overrun				1,148	\$22.75	\$26,117.00
	0160	FURNISHING TYPE 2 I		Material				-3.7	\$69.70	(\$257.89
	0160	FURNISHING TYPE 2 I DITCH I		Material				3.7	\$69.70	\$257.89
	0180	ROCK L	INING	Material				-22	\$81.76	(\$1,798.72
	0180	ROCK L	INING	Material		generated Material Adjustment (0010) due to us	ets the original system- Payment Estimate Item ser mcclon1 overridding eption 18 on the current Payment Estimate.	22	\$81.76	\$1,798.72
	0190	IMPACT ATTENUATO MPH (SAND BA AF		Material				-1	\$2,800.00	(\$2,800.00
	0190	IMPACT ATTENUAT MPH (SAND BA AF		Material		This adjustment offs generated Material Adjustment (0011) due to us Payment Estimate Exce		\$2,800.00	\$2,800.00	
	0195	MOUNTED ATTENU	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)					-2	\$2,000.00	(\$4,000.00
	0195	TRUCK OR TRA MOUNTED ATTENU.	Material		generated Material Adjustment (0012) due to us	ets the original system- Payment Estimate Item ser mcclon1 overridding eption 20 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00	
	0200	FURNISHING AND PLA	Material				-336.7	\$301.00	(\$101,346.70	

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pro	ogress		Contra Prime (ct ID Contractor	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 2022 September 30, 2022	Net Chan	Contract Amo ge Order Am Contract Amo	ount \$1	\$3,241,296.70 \$160,026.51 \$3,401,323.21	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
413331		CONCRETE MATERIAL FULL DEPTH PAVE RI										
	0200	FURNISHING AND PLA CONCRETE MATERIAL FULL DEPTH PAVE RI	L FOR	Material		genera Adjustment (00	ljustment offsets the orig ated Material Payment Es 113) due to user mcclon1 Estimate Exception 21 or Payme	stimate Item overridding	336.7	\$301.00	\$101,346.70	
	0300	TEMPORARY TR. BARRIER, CONTRA FURNISHED / RETA	CTOR	Material			-300	\$32.00	(\$9,600.00			
	0300	TEMPORARY TR. BARRIER, CONTRA FURNISHED / RET/	CTOR	Material		genera Adjustment (00	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				\$9,600.00	
	0320	PREFOI THERMOPL PAVEMENT MARKIN IN. V	ASTIC	Material					-1,477	\$20.00	(\$29,540.0	
	0320	PREFOI THERMOPL PAVEMENT MARKIN IN. V	ASTIC	Material		genera Adjustment (00	ljustment offsets the orig ated Material Payment Es 115) due to user mcclon1 Estimate Exception 28 or Payme	stimate Item overridding	1,477	\$20.00	\$29,540.0	
	0330	PREFOI THERMOPL PAVEMENT MAR LEFT/RIGHT AF	ASTIC RKING,	Material					-33	\$240.00	(\$7,920.0	
	0330	PREFOI THERMOPL PAVEMENT MAR LEFT/RIGHT AF	ASTIC RKING,	Material		genera Adjustment (00	ljustment offsets the orig ated Material Payment Es 116) due to user mcclon1 Estimate Exception 29 or Payme	stimate Item overridding	33	\$240.00	\$7,920.0	
	0340	PREFOI THERMOPL PAVEMENT MAR STRAIGHT AF	ASTIC RKING,	Material					-2	\$190.00	(\$380.0	
	0340	PREFOI THERMOPL PAVEMENT MAR STRAIGHT AF	ASTIC RKING,	Material		genera Adjustment (00	ljustment offsets the orig ated Material Payment Es 017) due to user mcclon1 Estimate Exception 30 or Payme	stimate Item overridding		\$190.00	\$380.0	
	0350	PREFOI THERMOPL PAVEMENT MARKING WHITE MIDB	ASTIC , 30 IN	Material					-83	\$160.00	(\$13,280.0	
	0350	PREFOI THERMOPL PAVEMENT MARKING, WHITE MIDB	ASTIC , 30 IN	Material		genera Adjustment (00	djustment offsets the orig ated Material Payment E 118) due to user mcclon1 Estimate Exception 31 or Payme	stimate Item overridding	83	\$160.00	\$13,280.00	
	0370	6 IN. WHITE HIGH I WATERBORNE PAVE MARKING PAINT, T B	MENT		Retroreflectivit Adjustment	retro-reflectivity build wat C03_J4I3331_Re	Adjustment is being mad / price adjustments for 6i terborne pavement marki etroreflectivity_Payment_ hite_Yellow HB).xlsx in 6	n white high ng. Refer to 211119- Adjustment			\$479.90	
	0380	6 IN. YELLOW HIGH I WATERBORNE PAVE MARKING PAINT, T B	Other Item Adjustment	Retroreflectivit Adjustment	retro-reflectivity build wat C03_J4I3331_Re	Adjustment is being mad y price adjustments for 6i terborne pavement marki etroreflectivity_Payment_ /hite_Yellow HB).xlsx in 6	n white high ng. Refer to 211119- Adjustment			\$568.0		

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Pro				ct ID Contractor		Pay Period Start Pay Period End	September 2, 2022 September 30, 2022	Net Chan	Contract Amo ge Order Am Contract Amo	ount \$1	\$3,241,296.70 \$160,026.51 \$3,401,323.21	
Project lumber	Line No.	Item Description	n	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
413331	0400	4 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	EMENT	Other Item Adjustment	Retroreflectivity Adjustment	retro-reflectivity build wate	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.				\$45.31	
	0410	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	EMENT	Other Item Adjustment	Retroreflectivity Adjustment	retro-reflectivity build water C03_J4I3331_Re	Adjustment is being mad price adjustments for 6i erborne pavement mark etroreflectivity_Payment_ hite_Yellow HB).xlsx in 6	n white high ing. Refer to 211119- Adjustment			\$15.50	
	0470	SEEDING - COOL SEASON GRASSES		Material					-0.1	\$7,460.00	(\$746.00	
	0470	SEEDING - COOL S GR	EASON RASSES	Material		genera Adjustment (00	justment offsets the orig ted Material Payment E 19) due to user mcclon1 stimate Exception 32 or Payme	stimate Item overridding	0.1	\$7,460.00	\$746.00	
	0550	TYPE A CRASHW END TERMINAL		Overrun					-1	\$2,750.00	(\$2,750.00	
	0560	SH-FLAT SHEET - S	SIGNAL SIGN	Material					-11	\$109.15	(\$1,200.65	
	0560	SH-FLAT SHEET - \$	SIGNAL SIGN	Material		genera Adjustment (00	justment offsets the orig ted Material Payment E 20) due to user mcclon1 stimate Exception 35 or Payme	stimate Item overridding	11	\$109.15	\$1,200.65	
	0580	CONTROLLER ASS HOUSING, NEI CONTR		Material					-1	\$19,634.66	(\$19,634.66	
	0580	CONTROLLER ASS HOUSING, NE CONTR		Material		genera Adjustment (00	justment offsets the orig ted Material Payment E 21) due to user mcclon1 stimate Exception 36 or Payme	stimate Item overridding	1	\$19,634.66	\$19,634.66	
	0590		MISC.	Material					-12	\$1,227.94	(\$14,735.28	
	0590		MISC. Material			genera Adjustment (00	justment offsets the orig ted Material Payment E 22) due to user mcclon1 stimate Exception 37 or Payme	stimate Item overridding	12	\$1,227.94	\$14,735.28	
	5005	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR						-44	\$14.33	(\$630.52		
	5005	05 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR				genera Adjustment (00	justment offsets the orig ted Material Payment E 04) due to user mcclon1 Estimate Exception 24 or Payme	stimate Item overridding	44	\$14.33	\$630.52	
otal											(\$1,641.25	

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

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J4I3331	I 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas s	tate line					
Totals by Job Numbers											
J4l3331		Item Pay Item Adjustme		Item Pay	This Estimate \$3,557.32 (\$1,641.25) \$1,916.07	Previous \$3,513,844.21 \$171,945.23 \$3,685,789.44	To Date \$3,517,401.53 \$170,303.98 \$3,687,705.51				
					\$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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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 J4l3331, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4010150, Project Item Line Number 0050, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 5021110, Project Item Line Number 0120, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6096020, Project Item Line Number 0160, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6097000, Project Item Line Number 0180, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6122017, Project Item Line Number 0190, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6123000A, Project Item Line Number 0195, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 6131017, Project Item Line Number 5005, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	mcclon1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Number 0550, Contract Line Item Number 0550, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer	Exceptions (Discrepancies) This Estimate Period			
Internate Exception Type Insufficient Materials Project AIRD331, Item 613017, Project Idem Line Number 5005, Materials Self 61301796, Material 6075/AMD62C61 11 - Ower Assermblies Expoys Old Grid 11/4° (26, Acceptance Action Genetic Reinforcing/Miss is Insufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inse 131017, Project Idem Line Number 5005, Material Self 61301796, Material 61075/AMD62C61 11 - Ower 86 are Expoyed Correct On 11/4 (26, Acceptance Action Genetic Reinforcing/Miss is Insufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inse 131017, Project Idem Line Number 1020, Material Self 61017000004, Inself 1075/AMD62C61 11 - Ower 86 are Exception Type: Insufficient Materials. Project AIRD331, Inself 1075/AMD62C61 11 - Ower 86 are Exception Type: Insufficient Materials. Project AIRD331, Inself 1075/AMD62C61 11 - Ower 86 are Exception Type: Insufficient Materials Project AIRD331, Inself 2000154, Project Idem Line Number 1020, Material Self 6200100000, Material 61046PMPPFVH4 in sufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inself 1020002 project Idem Line Number 1020, Material Self 620000000, Material 61046PMPPFVH4 in sufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inself 1020002 project Idem Line Number 1020, Material Self 620000000, Material 61046PMPPFVH4 in sufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inself 1020002 project Idem Line Number 1020, Material Self 620000000, Material 61046PMPPFVH4 in sufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inself 620000000, Project Idem Line Number 1020, Material Self 6200000000, Material 61046PMPPFVH5 is insufficient. Estimate Exception Type: Insufficient Materials Project AIRD331, Inself 6200000000, Project Idem Line Number 1020, Material Self 62000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 900, Material Set 61 (1917) 68, Autorial Sot 61 (1917) 69, Autorial	Acceptance Action Generic 1039ERDBEP is insufficient.			
Namber 5005, Marterial Set 01310176N, Material 1057/MDBEC 11 - Dover Bat Epoxy Cld Gr00 114 (g. Acceptance Action Generic ReinfordingMise is insufficient. Estimate Exception Type. Insufficient Materials: Project J40331, 1em 61736000. Project Item Line No Remark was entered by Engineer Modont No Remark was entered by Engineer modont Overridden Modont No Remark was entered by Engineer modont Overridden Moderna (Materials Exception Type): Insufficient Materials: Project J40331, 1em 6200015, Project Item Line No Remark was entered by Engineer modont Overridden Moderna (Materials Exception Type): Insufficient Materials: Project J40331, 1em 6200016, Project Item Line No Remark was entered by Engineer modont Overridden No Remark was entered by Engineer modont	Number 5005, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	mcclon1	Overridden
Number (300, Material Set (173600056, Material (18717CRTF - Type F Concrete Traffic Barrier, Acceptance Action Generic OFTECTIFE in stufficient Materials - Project (181331, 18m 6200015, Project Item Line Number (1920), Material Set (2001056), Material (18147MPVH-V) + Performed Thermoplastis Marking Tape Wh, Acceptance Action Generic OLSPMPVH-VH-D + Technor of Thermoplastis Marking Tape Wh, Acceptance Action Generic OLSPMPVH-VH-D + Technor of Thermoplastis Marking Tape Wh, Acceptance Action Generic OLSPMPVH-VH-D + Technor of Thermoplastis Marking Tape Wh, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Mr Tape Direct Indicat or Strape WH, Acceptance Action Generic OLSPMPVH-VHOV Fire Institution of Strape WH, Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WH, Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WH, Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WH, Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WH Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WH, Acceptance Action Generic OLSPMPVH-WHOV Fire Institution of Strape WHOV Fire Institution of Strape WHOV Fire Institution of Strape WHOV Fire Institution WHOV Fire Institution of Strape WHOV Fire Institution WHOV Fire Institution WHOV Fire I	Number 5005, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	No Remark was entered by Engineer	mcclon1	Overridden
Number 0320, Material Set 620001569, Material 1048PMPFWH is sustificent. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8020021, Project Item Line Number 0330, Material Set 620002469, Material 1048PMPFWHX is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8020024, Project Item Line Number 0340, Material Set 620002469, Material 1048PMPFWHXX. Pref Mrf. Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8020034, Project Item Line Number 0340, Material Set 620002469, Material 1048PMPFWHXX. Pref Mrf. Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8051000A, Project Item Line Number 0470, Material Set 8051000A69, Material 8081F2 - Fertilizer, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8051000A, Project Item Line Number 0470, Material Set 8051000A69, Material 8081F2 - Fertilizer, Acceptance Action Generic 0805001 is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 8051000A, Project Item Line Number 0470, Material Set 8051000A69, Material 8081F2 - Fertilizer, Acceptance Action Generic 08028VI, It is insufficient. Estimate Exception Type insufficient Materials: Project J43331, Ifem 805100A, Project Item Line Number 0470, Material Set 8051000A69, Material 805100A69, Material 80510A69, Material 805100A69, Material 80510A69, Ma	Number 0300, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	No Remark was entered by Engineer	mcclon1	Overridden
Number 0330, Material Set 02002196, Material 1048PMFPWHXX- Pref Mix Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3331, Iltem 0200024, Project Item Line Number 0300, Material Set 02000264, Material 1048PMFPWHXX- Pref Mix Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3331, Iltem 0200036, Project Item Line Number 0300, Material Set 020003686, Material 1048PMFPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3331, Iltem 050 1000, A Project Item Line Number 0470, Material Set 050 1000A68, Material 0801F2 - Fertilizer, Acceptance Action Generic 0801F2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3331, Iltem 055 1000A, Project Item Line Number 0470, Material Set 055 1000A68, Material 0801F2 - Fertilizer, Acceptance Action Generic 0800F12 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3331, Iltem 055 1000A, Project Item Line Number 0470, Material Set 055 1000A68, Material 0805 1000A68, Material 0805 1000A69, Material 0805 1000A6	Number 0320, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	No Remark was entered by Engineer	mcclon1	Overridden
Number 0340, Material Set 620002496, Material 1048PMFPHYX Fref Mrk Tape Direct Indocat or Shape WH, Acceptance Action Generic 1048PMFPHYXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J433331, Item 8051000A, Project Item Line Number 0350, Material Set 8051000A96, Material 6948PMFPHYXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J433331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material Set 905100A96, Material Set 90510A96, Material	Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	mcclon1	Overridden
Number 0350, Material 5st 620003989, Material 1048PMPPWHXX is midlicient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 8051000A, Project Item Line Number 0470, Material 5st 8051000A8, Material 6901F2. Fertilizer, Acceptance Action Generic 0801F2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 8051000A, Project Item Line Number 0470, Material 5st 8051000A86, Material 6902F2. Fertilizer, Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 8051000A, Project Item Line Number 0470, Material 5st 8051000A96, Material 6902MLST. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 8051000A, Project Item Line Number 0470, Material 5st 8051000A96, Material 80805D - Grass Seed -Seed, Acceptance Action Generic 0802SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 9020833, Project Item Line Number 0560, Material 5st 902083996, Material 942SM- Sign Material 042SM- Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 9029022, Project Item Line Number 0500, Material 5st 9029902, Material 9090TSXX - Traffic Signals Material, Acceptance Action Ceneric 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 9029902, Project Item Line Number 0500, Material 5st 9029902, Material 9090TSXX - Traffic Signals Material, Acceptance Action Ceneric 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J413331, Project Item Line Number 0500, Contract Line Item Number 05	Number 0340, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	mcclon1	Overridden
Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch). Acceptance Action Generic 0805MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 810500A96, Material 810500A96, Material 810500A96, Material 810500A96, Material 81050A96, Material 91050A96, Mate	Number 0350, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	mcclon1	Overridden
Number 0470, Material Set 8051000A96, Material 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 8051000A, Project Item Line Number 0550. Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 9020833, Project Item Line Number 0560, Material Set 902083996, Material 10425M - Sign Material, Acceptance Action Generic 07425M is insufficient. Estimate Exception Type: Insufficient Materials: Project J413331, Item 9020833, Project Item Line Number 0560, Material Set 902083996, Material 10425M - Sign Materials of 90248396, Material Set 902083396, Material 10425M - Sign Materials of 90248398, Project Item Line Number 0560, Material Set 90248396, Material Set 90248393, Item 9024828, Project Item Line Number 0560, Material Set 902483936, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J413331, Project Item Number 0560, Contract Line Item Number 0560, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J413331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0060, Contract Line Item Number 0060, Contract Line Item Number 0060, Contract Project J413331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0060, Contract Line Item Number 0060, Contract Project J413331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0060, Contract Line Item Number 0060, Contract Project J413331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0060, Contract Line Item Number 0060, Contract Project J413331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0440, Contract Line Item Number 0460, Contract 211119-C03, Contract Project J413331, Project	Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	No Remark was entered by Engineer	mcclon1	Overridden
Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9020833, Project Item Line Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 04042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9024283, Project Item Line Number 0580, Material Set 902483996, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9024283, Project Item Line Number 0580, Material Set 902428396, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9029902, Project Item Line Number 0590, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0550, Contract Line Item Number 0560, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Number 0070, Contract Line Item Number 0070, Item 40300009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0250, Item 6133020, Minor Item. No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0400, Contract Line Item Number 0400, Contract Line Item Number 0400, Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0400, Contract Li	Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	No Remark was entered by Engineer	mcclon1	Overridden
Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9024283, Project Item Line Number 0580, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9029902, Project Item Line Number 0590, Material Set 9024928, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9029902, Project Item Line Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0440, Contract Line Item Number 0440, Item 6061081, Minor Item. Estimate Excep	Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0580, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3331, Item 9029902, Project Item Line Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0550, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0440, Contract Line Item Number 0440, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0540, Contract Line Item Number 0540, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0540, Contract Line Item Number 0540, Minor Item.	Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	mcclon1	Overridden
Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer	Number 0580, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Line Number 0550, Contract Line Item Number 0550, Item 6063014, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge	Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061081, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge mcclon1 Acknowledge mcclon1 Acknowledge No Remark was entered by Engineer mcclon1 Acknowledge		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge mcclon1 Acknowledge No Remark was entered by Engineer mcclon1 Acknowledge		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge No Remark was entered by Engineer		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0490, Contract Line Item Number 0490, Item 6061061, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item. Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge		No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledge Line Number 5002, Contract Line Item Number 5002, Item 6133021, Minor Item.		No Remark was entered by Engineer	mcclon1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6133021, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4l3331, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6092011, Minor Item.		No Remark was entered by Engineer	mcclon1	Overridden

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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	Project	Category	Line	ltem	Report Generated date and can differ from the posted am Description	ount at the	Net	Total	as Gene Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Безации	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Onitifice	To Date (See report generated date)
211119-C03	J4I3331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,875.51	\$32,875.5
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	16.00	\$432.84	\$6,925.4
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$875.00	\$4,375.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	906.00	\$10.85	\$9,830.10
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	764.00	\$54.62	\$41,729.6
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	0.00	4,132.30	TONS	4,211.90	\$68.01	\$286,451.3
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	0.00	14,348.90	TONS	15,695.13	\$96.28	\$1,511,127.12
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0110	4071005	TACK COAT	22,557.00	0.00	22,557.00	GAL	21,307.00	\$2.50	\$53,267.5
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	8.00	150.00	SQYD	150.00	\$172.60	\$25,890.0
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,391.00	0.00	1,391.00	LF	258.00	\$62.25	\$16,060.5
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	187.00	21.00	208.00	LF	1,356.00	\$22.75	\$30,849.0
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	0.00	15.00	LF	0.00	\$31.60	\$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$69.70	\$257.89
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$81.76	\$302.5
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$81.76	\$1,798.7
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.0
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.7
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	0.00	1,224.00	LF	1,119.55	\$6.00	\$6,717.3
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	-332.00	348.00	EA	348.00	\$6.75	\$2,349.0
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	0.00	65.10	TONS	67.70	\$179.90	\$12,179.2
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	0.00	303.00	SQYD	251.30	\$153.92	\$38,680.1
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.0
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.0
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	20.00	\$327.50	\$6,550.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$32.00	\$9,600.0
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$317,915.42	\$317,915.4
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	0.00	1,687.00	LF	1,477.00	\$20.00	\$29,540.0
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$240.00	\$7,920.0
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.0
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	83.00	\$160.00	\$13,280.0
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	0.00	960.00	LF	0.00	\$1.90	\$0.0
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	70,078.00	\$0.26	\$18,220.2
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,073.00	0.00	51,073.00	LF	51,073.00	\$0.26	\$13,278.9
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,787.00	0.00	10,787.00	LF	10,787.00	\$0.85	\$9,168.9
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	0.00	4,423.00	LF	4,423.00	\$0.40	\$1,769.2
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	0.00	906.00	LF	906.00	\$0.40	\$362.4

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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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	0.00	3,684.00	LF	3,684.00	\$1.50	\$5,526.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	35.00	\$125.00	\$4,375.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	183,998.97	\$1.58	\$290,718.37
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	42,262.03	\$1.98	\$83,678.82
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	534.70	\$25.76	\$13,773.8
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.10	\$7,460.00	\$746.00
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	725.00	\$29.00	\$21,025.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,550.00	0.00	4,550.00	LF	5,287.50	\$33.25	\$175,809.38
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$44.00	\$3,300.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.0
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.0
		0010	0540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	6.00	\$1,130.00	\$6,780.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	7.00	\$2,750.00	\$19,250.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	11.00	\$109.15	\$1,200.6
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$88.77	\$1,065.2
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,634.66	\$19,634.6
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	12.00	\$1,227.94	\$14,735.2
		0001	5001	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	202.50	202.50	TONS	168.08	\$116.79	\$19,630.00
		0001	5002	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	752.20	752.20	SQYD	1,006.90	\$98.38	\$99,058.83
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$40,866.00	\$40,866.0
		0030	5004	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	450.00	450.00	LF	0.00	\$3.97	\$0.0
		0001	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	48.00	48.00	EA	44.00	\$14.33	\$630.5
	Project .	J4I3331 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,517,401.52
1119-C03 Ove	erall - Tota	I Value Pos	sted to D	ate as of Rep	ort Generated Date							\$3,517,401.5

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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: J4I3331

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
0400	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/29/22	10/3/22	442.00	LF	I-635					
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/6/22	9/6/22	1.00	EA	RH Side of Ramp. This work was completed on 5/12/2022.	0.199		2.174		
5005	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/29/22	10/3/22	44.00	EA	1-635					This work was completed 5/05/2022

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 3, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			7	Aug 3, 2022	SYSTEM	(\$9,830.10)	
					8	Aug 17, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$9,830.10)	
					9	Sep 2, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$9,830.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		2	May 16, 2022	SYSTEM	\$51.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 3, 2022	SYSTEM	\$308.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$359.63	
			Price FUEL -	Total				\$359.63	
	0040 -	Total						\$359.63	
	0050	TYPE A2 SHOULDER	Material		2	May 16, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$710.06)	
					3	Jun 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$710.06)	
					4	Jun 16, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$710.06)	
					5	Jul 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$710.06)	
					6	Jul 19, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$710.06)	
					7	Aug 3, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$710.06)	
					8	Aug 17, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$41,729.68)	
					9	Sep 2, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$41,729.68)	
					10	Oct 3, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Number	Date	Бу		
1 0050	TYPE A2 SHOULDER	Material		40	0-40	OVOTEM	(0.44.700.00)	Estimate Exception 2 on the current Payment Estimate.
				10	Oct 3, 2022	SYSTEM	(\$41,729.68)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
		Other Item Adjustment	OTHR	8	Aug 17, 2022	mcclon1	(\$4,101.96)	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.
				9	Sep 2, 2022	SYSTEM	\$4,101.96	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.
			OTHR - Tota				\$0.00	
		Other Item A	djustment - T	otal			\$0.00	
0050 -							\$0.00	
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD		Aug 17, 2022	mcclon1	\$37,202.70	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/29/2022, 7/30/2022, 7/31/2022, 8/1/2022, 8/2/2022
			ACAD - Tota				\$37,202.70	
			djustment - T				\$37,202.70	
		Overrun	Overrun		Aug 17, 2022	SYSTEM	(\$5,722.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - To	otal			(\$5,722.79)	
		Overrun - To	tal				(\$5,722.79)	
		Price FUEL		7	Aug 3, 2022	SYSTEM	\$12,922.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Aug 17, 2022	SYSTEM	\$7,467.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		D : EUE	- Total				\$20,389.37	
		Price FUEL -	Total				\$20,389.37	
0060 -						0) (0 == 1 (\$51,869.28	
0070	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		6	Jul 19, 2022	SYSTEM	\$761,651.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
	(3F 093D3IVI)							Estimate Exception 3 on the current Payment Estimate.
				6	Jul 19, 2022	SYSTEM	(\$761,651.82)	Estimate Exception 3 on the current Payment Estimate.
				7		SYSTEM	(\$761,651.82) \$1,425,518.79	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2022 Aug 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
				7	2022 Aug 3, 2022 Aug 3,	SYSTEM	\$1,425,518.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
				7	Aug 3, 2022 Aug 3, 2022 Aug 17,	SYSTEM	\$1,425,518.79 (\$1,425,518.79)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
				7 7 8	Aug 3, 2022 Aug 3, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
				7 7 8 8	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			- Total	7 8 8 9	2022 Aug 3, 2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
		Material - Tot		7 8 8 9	2022 Aug 3, 2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
		Material - Tol Other Item Adjustment		7 7 8 8 9 9	2022 Aug 3, 2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12 (\$1,511,127.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
		Other Item	tal	7 7 8 8 9 9	2022 Aug 3, 2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12 (\$1,511,127.12) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22. This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/9/2022, 7/11/2022, 7/12/2022,
		Other Item	tal	7 7 8 8 9 9	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Jul 1, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM yostj1	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12 (\$1,511,127.12) \$0.00 \$0.00 \$45,343.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/122, 6/20/22. This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/15/2022, 7/18/2022, 7/18/2022, 7/19/2022
		Other Item	ACAD - Tota	7 7 8 8 8 9 9 5 5 8 8	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Jul 1, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM yostj1	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12 (\$1,511,127.12) \$0.00 \$45,343.18 \$181,398.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22. This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/15/2022, 7/18/2022, 7/18/2022, 7/19/
		Other Item Adjustment	ACAD - Tota	7 7 8 8 8 9 9 9 5 5 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2022 Aug 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Jul 1, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM yostj1	\$1,425,518.79 (\$1,425,518.79) \$1,511,127.12 (\$1,511,127.12) \$1,511,127.12 (\$1,511,127.12) \$0.00 \$0.00 \$45,343.18 \$181,398.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22. This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/15/2022, 7/18/2022, 7/18/2022, 7/19/



ASPH_CON_ AND Control Contro	ct Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Procedure Proc	31 00		Overrun	Overrun - T	otal			(\$135,648.58)	
Society Soci		76-22	Overrun - To	tal				(\$135,648.58)	
2022 1		(SP095BSM)	Price FUEL		4		SYSTEM	\$16,542.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2002 7 Aug 3, SYSTEM S38.916.34 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 1-70tal 1-7					5		SYSTEM	\$4,265.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 Price FUEL - Total					6		SYSTEM	\$29,531.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
17-1518 18-27-10-73 18-					7		SYSTEM	\$38,916.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total					8		SYSTEM	\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
TACK COAT Material				- Total				\$92,709.73	
TACK COAT Material			Price FUEL -	Total				\$92,709.73	
2022 SYSTEM SYS	00	70 - Total						\$183,803.06	
2022 SYSTEM \$7,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate	01	10 TACK COAT	Material		4		SYSTEM	\$7,750.00	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
2022 System Estimate Exception 3 on the current Payment Estimate					4		SYSTEM	(\$7,750.00)	
2022 SYSTEM \$24,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					5		SYSTEM	\$7,750.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
2022 SYSTEM S\$3,267.50 Statistical term Adjustment (0011) due to user mocion 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Estimat					5		SYSTEM	(\$7,750.00)	
2022					6		SYSTEM	\$24,260.00	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user moclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7					6		SYSTEM	(\$24,260.00)	
2022					7		SYSTEM	\$53,267.50	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user mcclont overridding Payment Estimate Exception 6 on the current Payment Estimate.					7		SYSTEM	(\$53,267.50)	
2022 9 Sep 2, 2022 202					8		SYSTEM	\$53,267.50	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0008) due to user moclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Sep 2, 2022 10 Oct 3, 2022					8		SYSTEM	(\$53,267.50)	
2022 10 Oct 3, 2022 10 SySTEM \$53,267.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 10 Oct 3, 2022 SySTEM \$53,267.50					9		SYSTEM	\$53,267.50	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Oct 3, 2022 \$ \$0.00					9		SYSTEM	(\$53,267.50)	
- Total \$0.00 Material - Total \$0.00					10		SYSTEM	\$53,267.50	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
Solution					10		SYSTEM	(\$53,267.50)	
CONCRETE PAVEMENT (10 IN. NON-REINF) 2 May 16, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 May 16, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 1, 2022 SYSTEM \$20,194.20				- Total				\$0.00	
O120 CONCRETE PAVEMENT (10 IN. NON-REINF) 2 May 16, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 May 16, 2022 SYSTEM (\$20,194.20) 3 Jun 1, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 1, 2022 SYSTEM (\$20,194.20)			Material - To	tal				\$0.00	
PAVEMENT (10 IN. NON-REINF) 2 May 16, 2022 3 Jun 1, 2022 SYSTEM (\$20,194.20) 3 Jun 1, 2022 This adjustment (0008) due to user mcclon1 overridding Payment Estimate. 2 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 1, 2022 SYSTEM (\$20,194.20)	01	I0 - Total						\$0.00	
3 Jun 1, 2022 SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 1, 2022 (\$20,194.20)	012	PAVEMENT (10	Material		2		SYSTEM	\$20,194.20	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
2022 Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 1, 2022 (\$20,194.20)					2		SYSTEM	(\$20,194.20)	
2022					3		SYSTEM	\$20,194.20	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
4 Jun 16, SYSTEM \$20,194.20 This adjustment offsets the original system-generated Material Payment					3		SYSTEM	(\$20,194.20)	
					4	Jun 16,	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0120	CONCRETE PAVEMENT (10	Material			2022			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN. NON-REINF)			4	Jun 16, 2022	SYSTEM	(\$20,194.20)	
					5	Jul 1, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$20,194.20)	
					6	Jul 19, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$20,194.20)	
					7	Aug 3, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$20,194.20)	
					8	Aug 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$25,890.00)	
					9	Sep 2, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$25,890.00)	
					10	Oct 3, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$25,890.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Price FUEL		2	May 16, 2022	SYSTEM	\$160.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 17, 2022	SYSTEM	\$27.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$187.86	
			Price FUEL -	Total				\$187.86	
	0120 -	Total						\$187.86	
	0130	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	May 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		UNDER)			2	May 16, 2022	SYSTEM	(\$16,060.50)	
					3	Jun 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$16,060.50)	
					4	Jun 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$16,060.50)	
					5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$16,060.50)	
					6	Jul 19, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0130	CONCRETE CURB (6 IN.	Material		6	Jul 19, 2022	SYSTEM	(\$16,060.50)	
		HEIGHT AND UNDER)			7	Aug 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$16,060.50)	
					8	Aug 17, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$16,060.50)	
					9	Sep 2, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$16,060.50)	
					10	Oct 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$16,060.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	- Total						\$0.00	
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		ONDER			2	May 16, 2022	SYSTEM	(\$4,743.38)	
					3	Jun 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$4,743.38)	
					4	Jun 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$4,743.38)	
					5	Jul 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$4,743.38)	
					6	Jul 19, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$4,732.00)	
					7	Aug 3, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$4,732.00)	
					8	Aug 17, 2022	SYSTEM	\$29,916.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$29,916.25)	
					9	Sep 2, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$30,849.00)	
					10	Oct 3, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413331	0140	INTEGRAL CURB (6 IN.	Material						Estimate Exception 14 on the current Payment Estimate.
		HEIGHT AND UNDER)			10	Oct 3, 2022	SYSTEM	(\$30,849.00)	
				- Total				\$0.00	
			Material - To	OADJ	0	May 16	meelen1	\$0.00	This line items adjustment is to remove permant for this items arrays in
			Other Item Adjustment	OADJ	3	May 16, 2022 Jun 1,	mcclon1	(\$489.13) \$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					3	2022	STSTEIN	Ф409.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
				OADJ - Tota	ıl			\$0.00	
				OVRN	3	Jun 1, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					4	Jun 16, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
				OVRN - Tota	al			\$0.00	the flext change order is processed.
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun		May 16, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.
					2	May 16, 2022	SYSTEM	(\$489.13)	
					3	Jun 1, 2022	SYSTEM	(\$489.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 1, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.
					4	Jun 16, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 16, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
					5	Jul 1, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 1, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
					8	Aug 17, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$25,184.25)	
					9	Sep 2, 2022	SYSTEM	(\$25,184.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2022	SYSTEM	\$932.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$932.75)	
					10	Oct 3, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 3, 2022	SYSTEM	\$26,117.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0160	FURN. TYPE 2 ROCK DITCH LINER	Material		8	Aug 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$257.89)	
					9	Sep 2, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$257.89)	
					10	Oct 3, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$257.89)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -							\$0.00	
	0180	ROCK LINING	Material		8	Aug 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$1,798.72)	
					9	Sep 2, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$1,798.72)	
					10	Oct 3, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$1,798.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						00.00	
								\$0.00	
	0190	IMPACT ATTENUATOR 65 MPH (SAND	Material		8	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0190	ATTENUATOR	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL	Material			2022 Aug 17,		\$2,800.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL	Material		8	2022 Aug 17, 2022 Sep 2, 2022	SYSTEM	\$2,800.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL	Material		8	2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL	Material		9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL	Material	- Total	8 9 9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
		ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material - To		8 9 9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
	0190	ATTENUATOR 65 MPH (SAND BARREL ARRAY)			8 9 9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
		ATTENUATOR 65 MPH (SAND BARREL ARRAY) Total TRUCK OR TRAILER MOUNTED			9 10 10 8	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
	0190 -	ATTENUATOR 65 MPH (SAND BARREL ARRAY) Total TRUCK OR TRAILER	Material - Tol		9 9 10 10	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
	0190 -	ATTENUATOR 65 MPH (SAND BARREL ARRAY) Total TRUCK OR TRAILER MOUNTED	Material - Tol		9 10 10 8	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0195	TRUCK OR TRAILER MOUNTED	Material		10	Oct 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ATTEN (TMA)			10	Oct 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0195 -	Total						\$0.00	
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	May 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		DEFIII			2	May 16, 2022	SYSTEM	(\$101,346.70)	
					3	Jun 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$101,346.70)	
					4	Jun 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$101,346.70)	
					5	Jul 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$101,346.70)	
					6	Jul 19, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 19, 2022	SYSTEM	(\$101,346.70)	
					7	Aug 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$101,346.70)	
					8	Aug 17, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$101,346.70)	
					9	Sep 2, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$101,346.70)	
					10	Oct 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$101,346.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					3	Jun 1, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
				OADJ - Tota	al			\$0.00	
					3	Jun 1, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.
					4	Jun 16, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0200	FURN & PLACE CONC MATL FOR FULL	Other Item Adjustment	- Total				\$0.00	
		DEPTH	Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	May 16, 2022	SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.
					2	May 16, 2022	SYSTEM	(\$19,474.70)	
					3	Jun 1, 2022	SYSTEM	(\$19,474.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 1, 2022	SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	May 16, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		AND INST			2	May 16, 2022	SYSTEM	(\$2,349.00)	
					3	Jun 1, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$2,349.00)	
					4	Jun 16, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$2,349.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$1,064.21	This adjustment is an Asphalt Cement Adjustment for asphalt place on the following dates: 6/3/2022, 6/6/2022, 6/6/2022
		CLOFARTIAL		ACAD - Tota	al			\$1,064.21	
			Other Item A	djustment - T	otal			\$1,064.21	
			Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$467.74)	
				Overrun - T	otal			(\$467.74)	
			Overrun - To	tal				(\$467.74)	
	0250 -	Total						\$596.47	
	0300	TEMPORARY TRAFFIC BARRIER,	Material		7	Aug 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		CONT. FURN/RE			7	Aug 3, 2022	SYSTEM	(\$9,600.00)	
					8	Aug 17, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$9,600.00)	
					9	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$9,600.00)	
					10	Oct 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 3,	SYSTEM	(\$9,600.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0300	TEMPORARY TRAFFIC	Material			2022			
		BARRIER,		- Total				\$0.00	
		CONT. FURN/RE	Material - To	tal				\$0.00	
J	0300 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$29,540.00)	
					9	Sep 2, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$29,540.00)	
					10	Oct 3, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$29,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 17, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$7,920.00)	
					9	Sep 2, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$7,920.00)	
					10	Oct 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MRKG, STRIAGHT	Material		8	Aug 17, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
		ARROW			8	Aug 17, 2022	SYSTEM	(\$380.00)	
					9	Sep 2, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$380.00)	
					10	Oct 3, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Aug 17, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$13,280.00)	



ct Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 03	350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Sep 2, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$13,280.00)	
					10	Oct 3, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$13,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
03	350 - `	Total						\$0.00	
03	370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT			8	Aug 17, 2022	SYSTEM	(\$18,220.28)	
					9	Sep 2, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$18,220.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$479.90	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota	1			\$479.90	
			Other Item A	djustment - T	otal			\$479.90	
03	370 - '	Total						\$479.90	
03	380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 17, 2022	SYSTEM	(\$13,278.98)	
					9	Sep 2, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$13,278.98)	
				- Total	9	Sep 2,	SYSTEM	(\$13,278.98) \$0.00	
			Material - To		9	Sep 2,	SYSTEM	, , ,	
			Material - To Other Item Adjustment	tal REFL	10	Sep 2,	SYSTEM mcclon1	\$0.00	
			Other Item Adjustment	tal REFL REFL - Tota	10 al	Sep 2, 2022		\$0.00 \$0.00 \$568.04	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch
			Other Item Adjustment	tal REFL	10 al	Sep 2, 2022		\$0.00 \$0.00 \$568.04 \$568.04	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch
	380 -		Other Item Adjustment Other Item A	tal REFL REFL - Tota	10 al Fotal	Sep 2, 2022	mcclon1	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.
	380 - ·		Other Item Adjustment	tal REFL REFL - Tota	10 al Fotal 8	Sep 2, 2022 Oct 3, 2022 Aug 17, 2022	mcclon1	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04 \$568.04 \$9,168.95	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item A	tal REFL REFL - Tota	10 al Fotal	Sep 2, 2022 Oct 3, 2022	mcclon1	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item A	tal REFL REFL - Tota	10 al Fotal 8	Sep 2, 2022 Oct 3, 2022 Aug 17, 2022	mcclon1	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04 \$568.04 \$9,168.95	Estimate Exception 31 on the current Payment Estimate. This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item A	tal REFL REFL - Tota	10 In	Sep 2, 2022 Oct 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2,	mcclon1 SYSTEM SYSTEM	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04 \$568.04 \$9,168.95	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item A	tal REFL REFL - Tota	10 Fotal 8 8 9	Sep 2, 2022 Oct 3, 2022 Aug 17, 2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	mcclon1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$568.04 \$568.04 \$568.04 \$9,168.95 (\$9,168.95)	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3331	0390 -	Total						\$0.00				
	0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Aug 17, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$1,592.40)				
					9	Sep 2, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$1,592.40)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$45.31	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.			
				REFL - Tota	ı			\$45.31				
			Other Item A	djustment - T	otal			\$45.31				
	0400 -	Total						\$45.31				
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	ial	8	Aug 17, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$362.40)				
					9	Sep 2, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$362.40)				
				- Total				\$0.00				
			Material - Total					\$0.00				
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$15.50	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4l3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.			
				REFL - Tota	ıl			\$15.50				
			Other Item A	djustment - T	otal			\$15.50				
	0410 -	Total						\$15.50				
	BIT. PA	COLDMILLING BIT. PAVT FOR REM OF SURF.	AVT FOR	Overrun Overrun	7	Aug 3, 2022	SYSTEM	(\$8,053.73)				
						8	Aug 17, 2022	SYSTEM	(\$8,542.54)			
				Overrun - Total				(\$16,596.27)				
			Overrun - Total					(\$16,596.27)				
	0440 -	Total						(\$16,596.27)				
	0470	SEEDING - COOL SEASON GRASSES	SEASON	Material	Material	Material		7	Aug 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 3, 2022	SYSTEM	(\$746.00)				
					8	Aug 17, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$746.00)				
					9	Sep 2, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$746.00)				
						10	Oct 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3331	0470	SEEDING - COOL SEASON GRASSES	Material		10	Oct 3, 2022	SYSTEM	(\$746.00)		
		01010020		- Total				\$0.00		
			Material - Total					\$0.00		
	0480	MGS GUARDRAIL	Construction Stockpile		2	May 16, 2022	SYSTEM	\$0.00 (\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 3, 2022	SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$2,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,022.00)		
			Construction	Stockpile - 1	otal			(\$15,022.00)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,022.00		
			Construction	Stockpile S1				\$15,022.00		
			Material		2	May 16, 2022	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	May 16, 2022	SYSTEM	(\$5,800.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0480 -							\$0.00		
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 3, 2022	SYSTEM	(\$40,889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$49,481.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$107,852.50)		
			Construction Stockpile STMI	Stockpile - 1	otal			(\$107,852.50)		
					1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total n Stockpile STMI - Total				\$107,852.50		
				Stockpile S			OVOTEN	\$107,852.50		
			Material		2	May 16, 2022	SYSTEM	\$24,521.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	May 16, 2022	SYSTEM	(\$24,521.88)		
				- Total				\$0.00		
				Material - Tot Overrun	Overrun	8	Aug 17, 2022	SYSTEM	\$0.00 (\$24,521.88)	
				Overrun - To	otal			(\$24,521.88)		
			Overrun - Tot				(\$24,521.88)			
	0490 -	Total	Total					(\$24,521.88)		
	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	6 Stockpile 3		7	Aug 3, 2022	SYSTEM	(\$1,199.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,398.25)		
			Construction	Stockpile - 1	Total .			(\$2,398.25)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,398.25		
			Construction	n Stockpile STMI - Total				\$2,398.25		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
113331	0500 -	500 - Total						\$0.00		
	0510	MGS BRIDGE APP. TRANS	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEC (EXT CURB)			8	Aug 17, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,964.10)		
			Construction	Stockpile - 1	Γotal			(\$3,964.10)		
			Construction Stockpile		1	May 3, 2022	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,964.10		
			Construction	Stockpile S	MI - Tota			\$3,964.10		
	0510 -	Total						\$0.00		
	0520	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		8	Aug 17, 2022	SYSTEM	(\$5,646.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)		- Total				(\$5,646.15)		
			Construction	Stockpile - 1	Total			(\$5,646.15)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$5,646.15		
			Construction	Stockpile S	ΓMI - Tota			\$5,646.15		
	0520 -	Total						\$0.00		
	0530	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		8	Aug 17, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$3,900.00)		
			Construction	Stockpile - 1	Total			(\$3,900.00)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,900.00		
			Construction Stockpile STMI - Total					\$3,900.00		
	0530 -	Total						\$0.00		
	0540	MGS END ANCHOR			2	May 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 3, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,210.00)		
			Construction	Stockpile - 1				(\$4,210.00)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$4,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,210.00		
			Construction	Stockpile S	ΓMI - Total			\$4,210.00		
			Overrun	Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$1,130.00)	
				Overrun - T	otal			(\$1,130.00)		
			Overrun - To	Overrun - Total						
J	0540 -	540 - Total						(\$1,130.00)		
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 3, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 17, 2022	SYSTEM	(\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,400.00)		
			Construction	Stockpile - 1	Total .			(\$11,400.00)		
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



J4 3331 0550	
Construction Stockpile STMI - Total \$11,400.00 Overrun Overrun 10 Oct 3, 2022 SYSTEM (\$2,750.00)	
2022	
Overrun - Total (\$2,750.00)	
Overrun - Total (\$2,750.00)	
0550 - Total (\$2,750.00)	
	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
9 Sep 2, 2022 SYSTEM (\$1,200.65)	
	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
10 Oct 3, SYSTEM (\$1,200.65)	
- Total \$0.00	
Material - Total \$0.00	
0560 - Total \$0.00	
0580 CONTROLLER Material 9 Sep 2, SYSTEM \$19,634.66 This adjustment offsets the origin Estimate Item Adjustment (0028 Estimate Exception 43 on the cu	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
9 Sep 2, 2022 SYSTEM (\$19,634.66)	
	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
10 Oct 3, 2022 SYSTEM (\$19,634.66)	
- Total \$0.00	
Material - Total \$0.00	
0580 - Total \$0.00	
	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
9 Sep 2, 2022 (\$14,735.28)	
	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.
10 Oct 3, 2022 SYSTEM (\$14,735.28)	
- Total \$0.00	
Material - Total \$0.00	
0590 - Total \$0.00	
BIT. MATL FOR Adjustment 2022 following dates: 6/3/2022, 6/4/20	ement Adjustment for asphalt placed on the 122
ACAD - Total \$2,434.47	
Other Item Adjustment - Total \$2,434.47	
5001 - Total \$2,434.47	
5002 REMOVAL FOR Overrun Overrun 4 Jun 16, 2022 (\$25,057.39) PARTIAL DEPTH	
PARTIAL DEPTH PAVT REPAIR Overrun - Total (\$25,057.39)	
Overrun - Total (\$25,057.39)	
5002 - Total (\$25,057.39)	
5003 VIDEO Material 9 Sep 2, SYSTEM \$40,866.00 This adjustment offsets the origin	nal system-generated Material Payment) due to user mcclon1 overridding Payment rrent Payment Estimate.

Oct 5, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	5003	VIDEO DETECTION SYSTEM	Material		9	Sep 2, 2022	SYSTEM	(\$40,866.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5003 -	Total						\$0.00	
	5005	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Oct 3, 2022	SYSTEM	\$630.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$630.52)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
5005 - Total							\$0.00		
J4l3331 - Total								\$170,303.98	
Overall - Total							\$170,303.98		