

Pay Estimate Created Date: December 16, 2022

Progress E	stimate Number 14	Contract ID Prime Contractor		Pay Period Start Pay Period End	December 2, 2022 Original Contract Amour December 15, 2022 Net Change Order Amour Current Contract Amour			\$167,	1,296.70 434.39 8,731.09
Approval Date								В	y User
December 16, 2022		C	Generated and A	Approved (and shou	d be considered Dr	aft) at the Project	Office Level by		yostj1
December 16, 2022		Revie	ewed and Appro	ved (and should be	considered Draft) a	it the Resident Eng	gineer Level by		yostj <i>°</i>
December 19, 022 Reviewed and Approved at the Central Office Controllers Office Level by									ramses
Original Co	mpletion Date	letion Date % of Current Contract Amount Complete							
Novemb	er 4, 2022	November 4	4, 2022 September 21, 2022 104.52%						
Con	tract Informationa	al Dates			Milest	tones			
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone		Diary Charge Days
Acceptance Date			JSP B 2.1 - Ca	alendar Days	August 12, 2022	August 12, 2022		-129	
Awarded Date	December 1, 2021	December 1, 2021	JSP C - Calen I-635 to SB M	dar Days (Ramp NE O 9)	B August 1, 2022	August 1, 2022		-140	
Letting Date	November 19, 2021	November 19, 2021							
Notice to Proceed Date	January 31, 2022	January 31, 2022							
Open to Traffic Date									
Work Began Date	May 3, 2022	May 3, 2022							

Contract Total Pay For Estimate No. 14										
		This Estimate	Previous	To Date						
211119-C03										
	Total Posted Items Pay	\$18,875.76	\$3,543,858.60	\$3,562,734.36						
	Gross Item Adjustments	\$4,086.12	\$198,705.86	\$202,791.98						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	(\$468.80)	(\$468.80)						
	Liquidated Damage	\$0.00	(\$8,400.00)	(\$8,400.00)						
	Other Contract Adjustments	\$0.00	\$77,362.28	\$77,362.28						
			\$3,811,057.94	\$3,834,019.82						
Contract Total Pa	yable This Estimate:	\$22,961.88								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4I3331	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$96.280	11.85	\$1,140.92				
	0110	4071005	TACK COAT	ACK COAT GAL \$2.500 2,651							
	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$179.900	1.15	\$206.89				
	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$153.920	5.33	\$820.39				
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.580	-5,655.97	(\$8,936.43)				
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.980	9,309.97	\$18,433.74				
	5007	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS.	EA	\$194.250	3	\$582.75				
Project J4	<mark>13331 - To</mark>	tal					\$18,875.76				
Overall - T	otal						\$18,875.76				



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Prog	jress E	stimate Number 14	Contract Prime Co	ID 21 ntractor Ide		Pay Period Start Pay Period End	December 2, 2022 December 15, 2022	Net Cha	I Contract Ar inge Order A Contract An	mount \$	\$3,241,296.70 \$167,434.39 \$3,408,731.09	
e Item	Adjus	tments This Estima	ate									
Project umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
413331	0070		CONCRETE E PG 76-22 5BSM MIX)	Price			ce Item Price Adjustm djustment Type applied		11.85	\$1.66	\$19.6	
	0070		CONCRETE E PG 76-22 95BSM MIX)	Overrun			ce Item Price Adjustm djustment Type applied		-11.85	\$97.94	(\$1,160.5	
	0110	Т	ACK COAT	Overrun					-1,401	\$2.50	(\$3,502.50	
	0120	CONCRETE PAV IN. N	EMENT (10 ION-REINF)	Material					-150	\$172.60	(\$25,890.00	
	0120	CONCRETE PAV IN. N	EMENT (10 ON-REINF)	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0004) due to user yment Estimate Excep the current Payment	mate Item mcclon1 otion 2 on	150	\$172.60	\$25,890.00	
	0180	RC	OCK LINING	Material					-22	\$81.76	(\$1,798.72	
	0180	RC	OCK LINING	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0005) due to user yment Estimate Excep the current Payment	mate Item mcclon1 otion 4 on	22	\$81.76	\$1,798.72	
	0190	IMPACT ATTEN MPH (SAN	NUATOR 65 ID BARREL ARRAY)	Material					-1	\$2,800.00	(\$2,800.00	
	0190	IMPACT ATTEN MPH (SAN	NUATOR 65 ID BARREL ARRAY)	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0006) due to user yment Estimate Excep the current Payment	mate Item mcclon1 otion 5 on	1	\$2,800.00	\$2,800.00	
	0195	TRUCK O MOUNTED ATT	R TRAILER TENUATOR (TMA)	Material					-2	\$2,000.00	(\$4,000.00	
	0195	TRUCK O MOUNTED ATT	R TRAILER TENUATOR (TMA)	Material		generated M Adjustm	nent offsets the origina Material Payment Estin ent (0007) due to user yment Estimate Excep the current Payment	mate Item mcclon1 otion 6 on	2	\$2,000.00	\$4,000.00	
	0250	FURNISHING ANI BITUMINOUS FOR CLASS DEPTH PAVEMEN	MATERIAL C PARTIAL	Overrun					-1.15	\$179.90	(\$206.8	
0440 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN THICK OR LESS)		REMOVAL CING (3 IN.	Overrun		adjustm pre	ice based on averaged eents for installed quan vious payment estimal '',1.58000 - 1.58000, 'i (if n	tity on all es. Price	5,655.97	\$1.58	\$8,936.43		
	0470	SEEDING - COC	L SEASON GRASSES	Material					-0.4	\$7,460.00	(\$2,984.00	
	0470	SEEDING - COC	OL SEASON GRASSES	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0009) due to user Payment Estimate Exc the current Payment	mate Item mcclon1 eption 10	0.4	\$7,460.00	\$2,984.00	
	0560	SH-FLAT SHEE	SHEET - SIGNAL Material SIGN						-11	\$109.15	(\$1,200.6	
	0560 SH-FLAT SHEET - SIGNAL SIGN		Material		generated M	nent offsets the origina Material Payment Estin ent (0010) due to user	nate Item	11	\$109.15	\$1,200.65		



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Prog	ress E	stimate Number 14	Contract Prime Co	ontractor Ideker, Inc. Pay Period End December 15, 2022 Net Ch					Contract Ar nge Order A Contract An	mount \$	\$3,241,296.70 \$167,434.39 \$3,408,731.09	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
413331							ayment Estimate Exce the current Payment I					
	0580	CONTROLLER A HOUSING, M CON		Material					-1	\$19,634.66	(\$19,634.66	
	0580	CONTROLLER A HOUSING, M CON		Material		generated N Adjustme overridding F	ent offsets the origina faterial Payment Estin ent (0011) due to user 'ayment Estimate Exce the current Payment I	mate Item mcclon1 eption 14	1	\$19,634.66	\$19,634.66	
	0590		MISC.	Material					-12	\$1,227.94	(\$14,735.28	
	0590		MISC.	Material		generated M Adjustme overridding F	ent offsets the origina flaterial Payment Estin ent (0012) due to user ayment Estimate Exce the current Payment I	mate Item mcclon1 eption 16	12	\$1,227.94	\$14,735.28	
	5004		16 AWG 2 NDUCTOR	Material					-450	\$3.97	(\$1,785.00	
	5004	,	16 AWG 2 NDUCTOR	Material		generated M Adjustme overridding F	ent offsets the origina laterial Payment Estin ent (0013) due to user 'ayment Estimate Exce the current Payment I	mate Item mcclon1 eption 15	450	\$3.97	\$1,785.00	
	5005	DOWEL BAR (FUI AND INSTALLAT BASKETS) I DEPTH PAVEMEN	ION WITH FOR FULL	Material					-48	\$14.33	(\$687.84	
	5005	DOWEL BAR (FUI AND INSTALLAT BASKETS) I DEPTH PAVEMEN	ION WITH FOR FULL	Material		generated M Adjustme overridding Pa	ent offsets the origina laterial Payment Estin ent (0014) due to user yment Estimate Excep the current Payment I	nate Item mcclon1 tion 7 on	48	\$14.33	\$687.84	
Total					·						\$4,086.12	



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	l 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas state line						
Totals by	Job Number	S									
J4I3331					This Estimate	Previous	To Date				

Posted Item Pay	\$18,875.76	\$3,543,858.60	\$3,562,734.36
Gross Item Adjustments	\$4,086.12	\$198,705.86	\$202,791.98
Gross Item Pay	\$22,961.88	\$3,742,564.46	\$3,765,526.34
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$468.80)	(\$468.80)
Liquidated Damages	\$0.00	(\$8,400.00)	(\$8,400.00)
Other Contract Adjustments			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Decogion / DecognomicExploreExploreNoPartial NoPartial No <th>Exceptions (Discrepancies) This Estimate Period</th> <th></th> <th></th> <th></th>	Exceptions (Discrepancies) This Estimate Period			
Number D120, Material 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.11 - Dovel Assemblies Epsory Cli Groo North Cli Muserial 1957, MURAPEC 5.1	Exceptions / Discrepencies	Explanation		Status
Number 120, Material Set S02111000, Material SP/024/MITE42010 - Tip Ber Dir X 30 YN 5.5MH 6 fNo Remark was entered by Engineermedion1OverriddenEstimate Exception Type: Insufficient Materials: Project J4X333, Item 6027110, Project Item Line Acceptance Action Genere (DEITHM is multificant). Te Ber Tip CR 30 YN 5.5MH 6 of 0.4ME 0 YN 5.5MH 6 YN 5.5MH 6 YN 5.5MH 6 Of 0.4ME 0 YN 5.5MH 6 YN 5.5MH 6 YN 5.5MH 6 OF 0.4ME 0 YN 5.5MH 7 THEND 0 YN 5.5MH 6 YN 5.5M	Number 0120, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	mcclon1	Overridden
Number 1020. Material Set 500711000. Materials Dright JUNTE220101 - Te Bre Tp Cit 30 ° No. 50M16 Gr Control Cit 200 Material Set 5007000. Project lem Line Materials. Project JUNTS 2000. Project lem Line Materials. Project JUNTS 2000. Project lem Line Materials Restance Exception Type Insufficient Materials. Project JUNTS 2000. Project lem Line Materials Restance Exception Type Insufficient Materials. Project JUNTS 2000. Project lem Line Materials Restance Exception Type Insufficient Materials Restance Exception Type Insufficient Materials Restance Exception Type Insufficient Materials Restance Exception Materials and State S	Number 0120, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	mcclon1	Overridden
Number 1980. Material Set 60270008, Material OST0008, Material AST 1000000000000000000000000000000000000	Number 0120, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	mcclon1	Overridden
Number 190, Material Set 12211756, Material 05 fbMTc - Temporary Traffic Control Devices, Acceptance Action Genetic 0611MTC is insufficient. Noncomparity Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0611MTC is insufficient. Noncomparity Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0611MTC is insufficient. Noncomparity Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0511MTC is insufficient. Noncomparity Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0512MTCP Bei insufficient. Noncomparity Control Devices, Material 0511MTC - Temporary Traffic Control Devices, Material Statistic Devices, Material 0510MTC, Project Item Line Number 500, Material Statistic Traffic Advances, Temporary Control Devices, Acceptance Action Genetic 0512MTCB, Material 0510MTC, Project Item Line Number 500, Material Statistic Project J43333, Item 631017, Project Item Line Number 500, Material Statistic Neglet J43333, Item 631017, Project Item Line Number 500, Material Statistic Neglet J4333, Item 631002, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 6300000, Project Item Line Number 500, Material Statistic Neglet J43331, Item 630000	Number 0180, Material Set 609700096, Material 0611EPM - Embankment Protection Material,	No Remark was entered by Engineer	mcclon1	Overridden
Number 1056, Material 268 (132000A66, Material 068 (TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 061 (STMTC - Is insufficient.In of Remark was entered by EngineerIn colonOverriddenEstimate Ecception Type: Insufficient Materials: Project J43333, Item 61 31017, Project Item Line Number 5005, Material 358 (51 310178, Material 1358 (51 10078), Material 1358 (51 10078), Material 1358 (51 10078), Material 1358 (51 10078), Material 1357 (MDAEC0.11 - Dovel Assemblies Epsory CM Grob II 4/° @. Acceptance Action Generic ReinforcingMate is insufficient.No Remark was entered by Engineernncclon1OverriddenEstimate Ecception Type: Insufficient Materials: Project J43333, Item 61 31017, Project Item Line Number 5005, Material 558 (51 10078), Material 1007 (MDAEC0.11 - Dovel Bar Epsory CM GrobNo Remark was entered by Engineernncclon1OverriddenBattriate Ecception Type: Insufficient Materials: Project J43331, Item 8051000A, Project Item Line Number 4070, Material 558 (50 100766, Material 080172 - Faritizer, Acceptance Action GenericNo Remark was entered by Engineernncclon1OverriddenBattriate Ecception Type: Insufficient Materials: Project J43331, Item 8051000A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 4070, Material 58 (50 3000A66, Material 800500A, Project Item Line Number 5006, Material 80050338, Material 100275XX, Traffic Signals Material, Acceptance Action Generio 600275XX, Item Materials, Project J43331, Item 9020	Number 0190, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	mcclon1	Overridden
Number 5005, Material Set 613017786, Material 1039ERDEEF - Expoy Bonding Agent for Dowels. Securities Action Generic 1038FTR0EEF I insufficient. Recolum Column Securities Action Generic 1038FTR0EEF I insufficient. Recolum Securities Action Generic 1038FTR0EEF I insufficient. Recolum Securities Action Generic 1038FTR0EEF I insufficient. Recolum Action Generic 1038FTR0EEF I insufficient. Recolum Action Generic Reinforcing/Mais I insufficient. Recolum Action Generic 8601000A, Project Idm Line Number 4070. Material Set 6051000A, Material Set 6051000A, Material Set 6051000A, Material Set 6051000A, Material Set 0051000A, Material Set 005100A, Project Idm Line Number 4070. Material Set 0051000A, Material Set 005100A, Project Idm Line Number 4070. Material Set 0051000A, Material Set 005100A, Project Idm Line Number 4050, Material Set 0051000A, Material Set 005100A, Project Idm Line Number 4050, Material Set 0051000A, Material Set 005100A, Project Idm Line Number 4050, Material Set 005100A, Material Set 005100A, Material Se	Number 0195, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	mcclon1	Overridden
Number 5005, Material Set 13101786, Material 1057, MIDAEGG. 11 - Dowel Assemblies Epoxy Ctd Gr60of the function of the sin sufficient in the sin suffic	Number 5005, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	mcclon1	Overridden
Number 5005, Material Set 613101796, Material 1057/JMDBEC6.11 - Dowel Bar Epoxy Citd Gr60 1 1/4No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Insufficient Materials Project JJI3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802JKLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic Dismuterial Carl Dismuterials Project JJI3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802JKLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic Dismuterials Project JJI3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805D - Grass Seed -Seed, Acceptance Action Generic 0802SD is insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Insufficient Materials: Project JJI3331, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805D - Grass Seed -Seed, Acceptance Action Generic 0802SD is insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Insufficient Materials: Project JJI3331, Item 802483, Project Item Line Number 0560, Material 590203366, Material 0425X is signals Material, Acceptance Action Generic 0802TSX - Traffic Signals Material, Acceptance Action Generic 0802TSX vis insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Insufficient Materials: Project JJI3331, Item 8024802, Project Item Line Number 0500, Material 59029806, Material 0902TSX - Traffic Signals Material, Acceptance Action Generic 0802TSX vis insufficient.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Insufficient Materials: Project JJI3331, Item 9024	Number 5005, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	mcclon1	Overridden
Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.Image: Control Contr	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 0470, Material 35 et 0051000A96, Material 0802MLST i Mulch Straw (Vegetative Mulch), Acceptance Action Generic 08025MLST is insufficient.IncolorOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 8051000A, Project Item Line Number 0560, Material Set 8051000A96, Material 080SSD - Grass Seed - Seed, Acceptance Action Generic 080SSD is insufficient.No Remark was entered by EngineermcclorlOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 902483, Project Item Line Number 0560, Material Set 90208396, Material 10422M - Sign Material, Acceptance Action Generic 080275XX is insufficient.No Remark was entered by EngineermcclorlOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 9024838, Project Item Line Number 0500, Material Set 90228396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineermcclorlOverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 9024902, Project Item Line Number 5004, Material Set 9023902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J4I3331, Item 9024902, Project Item Line Number 5004, Material St 9023902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J4I3331, Item 9024902, Project Item Line Number 5004, Contract Difficient Materials: Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item.No Remark was entered by EngineermcclorlAcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I331, Project Item<	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 - Acceptance Action Generic 0805SD is insufficient.No Remark was entered by EngineerMoclonOverriddenEstimate Exception Type: Insufficient Materials: Project J413331, Item 9020833, Project Item Line Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic Generic 0805SD is insufficient.No Remark was entered by EngineermoclonOverriddenEstimate Exception Type: Insufficient Materials: Project J41331, Item 9024283, Project Item Line Number 0580, Material Set 902428396, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineermoclonOverriddenEstimate Exception Type: Insufficient Materials: Project J41331, Item 9028308, Project Item Line Number 5004, Material Set 90298096, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineermoclonOverriddenEstimate Exception Type: Insufficient Materials: Project J41331, Item 9029902, Project Item Line Number 0590, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineermoclonAcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J41331, Project Item Line Number 0100, Item 4030009, Minor Item.No Remark was entered by EngineermoclonAcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J41331, Project Item Line Number 0100, Contract Line Item Number 0250, Minor Item.No Remark was entered by EngineermoclonAcknowledgedEstimate Exc	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 GenericNo Remark was entered by Engineermcclon1CverriddenStimate Exception Type: Insufficient.Material 9002TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineermcclon1OverriddenStimate Exception Type: Insufficient.Material 9002TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineermcclon1OverriddenStimate Exception Type: Insufficient.Material 9002TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineermcclon1OverriddenStimate Exception Type: Insufficient.Material 9002TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineermcclon1OverriddenStimate Exception Type: Insufficient.Material 9002TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 21119-C03, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1AcknowledgedLine Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedLine Number 0055, Ontract Line Item Number 0110, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedLine Number 0250, Contract Line Item Number 0400, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1AcknowledgedLine Number 0250, Contract Line Item Number 0440, Item 6320200, Minor Item.No Remark wa	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 ActionNo Remark was entered by Engineermcclon1CoverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 9028308, Project Item Line Rumber 5004, Material Set 90283096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 902902, Project Item Line Number 0500, Material 59029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0707, Contract Line Item Number 0007, Item 4030009, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Pr	Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	mcclon1	Overridden
Number 5004, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerMcclon1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3331, Item 9029902, Project Item Line Number 0509, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by Engineermcclon1OverriddenEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0700, Contract Line Item Number 0070, Item 4030009, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0400, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Item Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project	Number 0580, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.So Remark was entered by EngineerSo Remark was entered by EngineerMcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0110, Contract Line Item Number 0010, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineermccl	Number 5004, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Line Number 0070, Contract Line Item Number 0070, Item 4030009, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0110, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1<	Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	mcclon1	Overridden
Line Number 0110, Contract Line Item Number 0110, Item 4071005, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineermcclon1AcknowledgedEstimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project ItemNo Remark was entered by Engineermcclon1Acknowledged		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0250, Contract Line Item Number 0250, Item 6133020, Minor Item. No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged		No Remark was entered by Engineer	mcclon1	Acknowledged
Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item. No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item. No Remark was entered by Engineer mcclon1 Acknowledged Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J4I3331, Project Item No Remark was entered by Engineer mcclon1 Acknowledged		No Remark was entered by Engineer	mcclon1	Acknowledged
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 No Remark was entered by Engineer mcclon1 Acknowledged		No Remark was entered by Engineer	mcclon1	Acknowledged
		No Remark was entered by Engineer	mcclon1	Acknowledged
		No Remark was entered by Engineer	mcclon1	Acknowledged

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

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

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

			Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C03	J4I3331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,875.51	\$32,875.51
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	16.00	\$432.84	\$6,925.44
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$875.00	\$4,375.00
		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	\$41,729.68
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	0.00	4,132.30	TONS	4,211.90	\$68.01	\$286,451.32
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	0.00	14,348.90	TONS	15,706.98	\$96.28	\$1,512,268.03
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0090	4031058		1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS GAL	23,958.00	\$5,000.00	\$5,000.00 \$59,895.00
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	8.00	150.00	SQYD	150.00	\$172.60	\$25,890.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		-1,133.00	258.00	LF	258.00	\$62.25	\$16,060.50
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	187.00	1,210.00	1,397.00	LF	1,356.00	\$22.75	\$30,849.00
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	-15.00	0.00	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	\$302.51
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$81.76	\$1,798.72
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.70
		0001	0210	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,224.00	0.00	1,224.00	LF	1,119.55	\$6.00	\$6,717.30
					AND INTERNAL SAW CUTS)							
		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	\$2,349.00
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	0.00	65.10	TONS	68.85	\$179.90	\$12,386.12
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	0.00	303.00	SQYD	256.63	\$153.92	\$39,500.49
		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	\$22,200.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	20.00	\$327.50	\$6,550.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$32.00	\$9,600.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$317,915.42	\$317,915.42
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	0.00	1,687.00	LF	1,477.00	\$20.00	\$29,540.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$240.00	\$7,920.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	83.00	\$160.00	\$13,280.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	0.00	960.00	LF	0.00	\$1.90	\$0.00
		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	\$18,220.28
	0001 0380 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	51,073.00	0.00	51,073.00	LF	51,073.00	\$0.26	\$13,278.98	
		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	\$9,168.95
		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	\$1,769.20
		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	\$362.40

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)

the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-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	178,343.00	\$1.58	\$281,781.94
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	51,572.00	\$1.98	\$102,112.56
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	534.70	\$25.76	\$13,773.87
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$7,460.00	\$2,984.00
		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	737.50	5,287.50	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 (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00
		0010	0540	6061080	MGS END ANCHOR	5.00	1.00	6.00	EA	6.00	\$1,130.00	\$6,780.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$2,750.00	\$19,250.00
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	11.00	\$109.15	\$1,200.65
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$88.77	\$1,065.24
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,634.66	\$19,634.66
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	12.00	\$1,227.94	\$14,735.28
		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	\$19,630.06
		0001	5002	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	752.20	752.20	SQYD	1,006.90	\$98.38	\$99,058.82
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$40,866.00	\$40,866.00
		0030	5004	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	450.00	450.00	LF	450.00	\$3.97	\$1,785.00
		0001	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	48.00	48.00	EA	48.00	\$14.33	\$687.84
		0001	5006	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$22,376.75	\$22,376.75
		0010	5007	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS.	0.00	3.00	3.00	EA	3.00	\$194.25	\$582.75
	Project .	1413331 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,562,734.34
211119-C03 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$3,562,734.34



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

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

		=						-		-		
Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	12/15/22	12/16/22	-1.15	TONS	NB I-635 Lane 1					This posting is to correct the allocation of asphalt from Line No 0070 to Line No 0250
				12/16/22	13.00	TONS	1-635					This posting corrects the total amount of haul back or $06/20/2022$
0110	4071005	TACK COAT	12/15/22	12/16/22	627.00	GAL	SB & NB I-635 shoulders					This posting is for work completed on 08/02/2022 Start: 1550 End: 650 Temp: 180 F
				12/16/22	771.00	GAL	I-635 NB Lane 1	1.935		0.776		This posting is for the work completed on 07/08/2022
				12/16/22	1,253.00	GAL	SB & NB I-635 shoulders					This posting is for work completed on 08/01/02022 Start: 2850 End: 1550 Temp: 180F
0250	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	12/15/22	12/16/22	1.15	TONS	NB I-635 Lane 1					This posting is for work completed on 07/17/2022 Patch size: 24' x 2' x 4"
0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	12/15/22	12/16/22	5.33	SQYD	NB I-635 Lane 1					This posting is for work completed on 07/17/2022 Patch size: 24' x 2' x 4"
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/15/22	12/16/22	-6,900.41	SQYD	I-635					This posting is to correct and bring total to field measurement.
				12/16/22	1,244.44	SQYD	SB I-635 Lane 1	2.996		3.261		This posting is for compensation of having the milling machine back up and re-mill to a depth of 3.0 inches (1400' x 8') 49' = 1204.44 SQYD. This work was completed on 06/20/2022
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/15/22	12/16/22	9,309.97	SQYD	I-635					This is to pay quantity up to plan
5007	6069902	MISC. GUARDRAIL ITEM	12/15/22	12/16/22	3.00	EA	Northwest corner Bridge A2434					This work was completed on 08/02/2022

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J4I3331	0040	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		



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- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment ACAD 5 Jul 1, 2022 yostj1 \$45,343.18 This adjustment is an Asphalt Cement Price Adjustment for asp the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22.	
8 Aug 17, mcclon1 \$181,398.73 This adjustment is an Asphalt Cement Adjustment for asphalt pl following dates: 7/5/2022, 7/8/2022, 7/9/2022, 7/11/2022, 7/12/2022, 7/13/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/14/2022, 7/12/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/22/2022, 7/2	/2022,
ACAD - Total \$226,741.91	
Other Item Adjustment - Total \$226,741.91	



14331 17 Appl. 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <th0< th=""> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th0<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: space	J4I3331	0070		Overrun		7		SYSTEM	(\$46,586.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Provide Concent Total Concent Totad Concent Total Concent Totad						8		SYSTEM	(\$89,062.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Overnon-Total USE Service (\$154.93.97) Pice File						14		SYSTEM	(\$1,160.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
No Price FUEL 4 Jun 10, Jul 1 SYSTM S16.52.53 No Reference tiem Price Adjustment Index Adjustment Type applied is FUEL 6 Jul 1 SYSTM 44.05.07 Reference tiem Price Adjustment Index Adjustment Type applied is FUEL 6 Jul 1 SYSTM 452.05.01 Reference tiem Price Adjustment Index Adjustment Type applied is FUEL 7 Aug 3 SYSTM 538.05.34 Reference tiem Price Adjustment Index Adjustment Type applied is FUEL 7 Aug 3 SYSTM 538.05.43 Reference tiem Price Adjustment Type applied is FUEL 7 Aug 3 SYSTM 538.05.63 Reference tiem Price Adjustment Type applied is FUEL 7 Aug 3 SYSTM 538.05.63 Reference tiem Price Adjustment Type applied is FUEL 7 Total 5 SYSTM 519.027.04 Reference tiem Price Adjustment Type applied is FUEL 7 Total 5 SYSTM 519.027.04 Reference tiem Price Adjustment Type applied is FUEL 7 Aug 2 SYSTM 519.027.05 Tiste adjustment officts the oxiginal system permeated Material Psyment Estimate Estimate Estimate Estimate Estimate Estimate Estimate					Overrun - T	otal			(\$136,809.17)		
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Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$29,531.89</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						6		SYSTEM	\$29,531.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Provide the set of the se						7		SYSTEM	\$38,916.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Normal Product P						8		SYSTEM	\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
ORD Foto FUEL. Total 592,729.40 0070 - Total 592,62.14 State 6.21 State 6.21 0110 TACK GOAT Material 2022 SYSTEM \$97,750.00 Estimate Exciption 3 on the current Payment Estimate 110 TACK GOAT Material 4 Jul 1, SYSTEM (\$7,750.00) 5 Jul 1, SYSTEM (\$7,750.00) This adjustment offsets the original system-generated Material Payment 5 Jul 1, SYSTEM (\$7,750.00) This adjustment offsets the original system-generated Material Payment 6 Jul 1, SYSTEM (\$7,750.00) This adjustment offsets the original system-generated Material Payment 2022 SYSTEM \$24,220.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM \$53,267.50 This adjustment offsets the original system-generated Material Payment 2025 SYSTEM \$53,267.50 This adjustment offsets the original system-generated Material Payment 2026 SYSTEM \$53,267.50 This adjustment offsets the original system-generated Material Payment 2027 SYSTEM<						14		SYSTEM	\$19.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
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- Total \$0.00						11		SYSTEM	(\$53,267.50)		
					- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3331	0110	TACK COAT	Material - Tot	tal				\$0.00																					
			Overrun	Overrun	14	Dec 16, 2022	SYSTEM	(\$3,502.50)																					
				Overrun - To	otal			(\$3,502.50)																					
			Overrun - To	tal				(\$3,502.50)																					
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	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		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)																					
					4	Jun 16, 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 4 on the current Payment Estimate.																				
					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)																					
					11	Oct 17, 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.																				
					11	Oct 17, 2022	SYSTEM	(\$25,890.00)																					
																									12	Nov 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
											12	Nov 17, 2022	SYSTEM	(\$25,890.00)															
																	13	Dec 2, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					13	Dec 2, 2022	SYSTEM	(\$25,890.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3331	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		14	Dec 16, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					14	Dec 16, 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	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.																
					6	Jul 19, 2022	SYSTEM	(\$16,060.50)																	
					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)																	
																					11	Oct 17, 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.
					11	Oct 17, 2022	SYSTEM	(\$16,060.50)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3331	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - To	tal				\$0.00																						
	0130 -							\$0.00																						
	0140	INTEGRAL CURB (6 IN. HEIGHT AND	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.																					
		UNDER)			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 moclon1 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 Estimate Exception 14 on the current Payment Estimate.
												10	Oct 3, 2022	SYSTEM	(\$30,849.00)															
														11	Oct 17, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					11	Oct 17, 2022	SYSTEM	(\$30,849.00)																						
			Material - To	- Total				\$0.00																						
			Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	\$0.00 (\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.																					
			. ajaoanont		3	Jun 1, 2022	SYSTEM	\$489.13	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																						
			C	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																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
31	0140	INTEGRAL CURB (6 IN.	Other Item Adjustment	OVRN					the next change order is processed.																						
		HEIGHT AND	Aujustinent	OVRN - Tot	al			\$0.00																							
		UNDER)	Other Item A	djustment - T	otal			\$0.00																							
			Overrun	Overrun	2	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.
					11	Oct 17, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Oct 17, 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 39 on the current Payment Estimate.																						
				Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	0140 -	Total						\$0.00																							
	0140 - 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	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															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
31	0160	FURN. TYPE 2	Material						Estimate Exception 17 on the current Payment Estimate.			
		ROCK DITCH LINER			10	Oct 3, 2022	SYSTEM	(\$257.89)				
					11	Oct 17, 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.			
					11	Oct 17, 2022	SYSTEM	(\$257.89)				
					12	Nov 17, 2022	SYSTEM	\$257.89	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.			
					12	Nov 17, 2022	SYSTEM	(\$257.89)				
					13	Dec 2, 2022	SYSTEM	\$257.89	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.			
					13	Dec 2, 2022	SYSTEM	(\$257.89)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0160 -	Total						\$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)				
					11	Oct 17, 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.			
					11	Oct 17, 2022	SYSTEM	(\$1,798.72)				
					12	Nov 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Nov 17, 2022	SYSTEM	(\$1,798.72)				
					13	Dec 2, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Dec 2, 2022	SYSTEM	(\$1,798.72)				
					14	Dec 16, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Dec 16, 2022	SYSTEM	(\$1,798.72)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0180 -	Total						\$0.00				
	0190	IMPACT ATTENUATOR 65 MPH (SAND BARREI	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 Paymen Estimate Exception 20 on the current Payment Estimate.			
		BARREL ARRAY)	BARREL	BARREL	BARREL	BARREL		8	Aug 17, 2022	SYSTEM	(\$2,800.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0190	IMPACT ATTENUATOR	Material			2022			Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		65 MPH (SAND BARREL ARRAY)			9	Sep 2, 2022	SYSTEM	(\$2,800.00)	
					10	Oct 3, 2022	SYSTEM	\$2,800.00	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.
					10	Oct 3, 2022	SYSTEM	(\$2,800.00)	
					11	Oct 17, 2022	SYSTEM	\$2,800.00	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.
					11	Oct 17, 2022	SYSTEM	(\$2,800.00)	
					12	Nov 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$2,800.00)	
					13	Dec 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$2,800.00)	
					14	Dec 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
		TRUCK OR TRAILER MOUNTED							
	0195	TRAILER MOUNTED	Material		8	Aug 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0195	TRAILER	Material		8		SYSTEM SYSTEM	\$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material			2022 Aug 17,			Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material		8	2022 Aug 17, 2022 Sep 2,	SYSTEM	(\$4,000.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material		8	2022 Aug 17, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material		8 9 9	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material		8 9 9 10	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
	0195	TRAILER MOUNTED	Material		8 9 9 10 10	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0195	TRAILER MOUNTED	Material		8 9 9 10 10 11	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0195	TRAILER MOUNTED	Material		8 9 9 10 10 11 11	2022 Aug 17, 2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.
	0195	TRAILER MOUNTED	Material		8 9 9 10 10 11 11 12	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00 \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.
	0195	TRAILER MOUNTED	Material		8 9 9 10 10 11 11 12 12	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0195	TRAILER MOUNTED	Material		8 9 9 10 10 11 11 12 12 13	2022 Aug 17, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3331	0195	TRUCK OR TRAILER	Material	- Total				\$0.00												
		MOUNTED ATTEN (TMA)	Material - To	tal				\$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.											
		DEFIN			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	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 10	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)										
													11	Oct 17, 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.			
														11	Oct 17, 2022	SYSTEM	(\$101,346.70)			
			Motoriel To	- Total				\$0.00												
			Material - To	1	2	May 16,	mcclon1	\$0.00 (\$19,474.70)	This line item adjustment is to remove payment for this items overrun											
			Other Item OADJ Adjustment			3	2022			exception until the next change order is processed.										
						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 - Tot		lup 4	modered	\$0.00	This line item ediustment is to remove											
																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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
413331	0200	FURN & PLACE CONC MATL	Other Item Adjustment						the next change order is processed.			
		FOR FULL DEPTH	-	- Total				\$0.00				
		DEFIN	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	otal				\$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	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			
		CL C PARTIAL		ACAD - Total		\$1,064.21						
			Other Item A	djustment - T	otal			\$1,064.21				
			Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$467.74)				
					14	Dec 16, 2022	SYSTEM	(\$206.89)				
				Overrun - T	otal			(\$674.63)				
			Overrun - To	tal				(\$674.63)				
	0250 -	Total						\$389.58				
	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,	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
331	0300	TEMPORARY TRAFFIC	Material			2022			Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		BARRIER, CONT. FURN/RE			10	Oct 3, 2022	SYSTEM	(\$9,600.00)			
					11	Oct 17, 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.		
					11	Oct 17, 2022	SYSTEM	(\$9,600.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Oct 3, 2022	SYSTEM	(\$29,540.00)			
					11	Oct 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							11	Oct 17, 2022	SYSTEM	(\$29,540.00)	
							- Total				\$0.00
			Material - Total					\$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 Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Aug 17,	SYSTEM	(\$7,920.00)			
						2022		(\$1,920.00)			
					9		SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
						2022 Sep 2,			Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment		
					9	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$7,920.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment		
					9 9	2022 Sep 2, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM	\$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
					9 9 10	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
					9 9 10 10	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
				- Total	9 9 10 10 11	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
			Material - To		9 9 10 10 11	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
	0330 -	Total	Material - To		9 9 10 10 11	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) (\$7,920.00) \$0.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment		
	0330 - 0340	PREF THERMO PVMT MRKG, STRIAGHT	Material - To Material		9 9 10 10 11	2022 Sep 2, 2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) (\$7,920.00) \$0.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.		
		PREF THERMO PVMT MRKG,			9 9 10 10 11 11	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) (\$7,920.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.		



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ARROW P Bon 2022 SYSTM GSS0.00 10 Col 202 SYSTM Exc 40 encode data free original system approached Material Payment 10 Col 202 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 2023 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 77 SYSTM Exc 40 encode data free original system approached Material Payment 11 Col 72 SYSTM Exc 40 encode data free original system approached Material Payment 11<	J4I3331	0340	PVMT MRKG,	Material			2022											
Image: Similar of the second						9		SYSTEM	(\$380.00)									
Visit of the second s						10		SYSTEM	\$380.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment								
Image: biol biol biol biol biol biol biol biol						10		SYSTEM	(\$380.00)									
Image: Note of the second se						11		SYSTEM	\$380.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment								
Material - Total 50.00 0340 - Total 50.00 040 - Total 50.00 9 59.2 575TEM (\$13.200.00 10 06.3 575TEM (\$13.200.00 110 06.3 575TEM (\$13.200.00 111 06.12 575TEM \$13.200.01 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$380.00)</td> <td></td>						11		SYSTEM	(\$380.00)									
OLDAD Total Sector Sector 0350 PIEF THERM Metrical					- Total				\$0.00									
0350 30" WHT MARK 30" WHT MURBL Net Marked 1 and 100 memory of the second of				Material - To	tal				\$0.00									
PVNT MARK, S0*WHT MORK, 50*WHT MOR		0340 -	Total						\$0.00									
View View <th< td=""><td></td><td>0350</td><td>PVMT MARK,</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$13,280.00</td><td>Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment</td></th<>		0350	PVMT MARK,	Material		8		SYSTEM	\$13,280.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment								
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$13,280.00)</td><td></td></th<>						8		SYSTEM	(\$13,280.00)									
Application Application Application 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$13,280.00</td><td>Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment</td></t<>						9		SYSTEM	\$13,280.00	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment								
Organization Second Secon						9		SYSTEM	(\$13,280.00)									
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $														10		SYSTEM	\$13,280.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
Image: Part of the stand set of th						10		SYSTEM	(\$13,280.00)									
0350 - Total - Total - Total 50.00 0350 - Total - S0.00 0350 - Total - S0.00 0370 S IN. WHITE HIGH BULD WATERAD. Material - Total SYSTEM \$18.202.8 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user mocion 1 overriding Payment Estimate tem Adjustment (0025) due to user mocion 1 overriding Payment Estimate tem Adjustment (0021) due to user mocion 1 overriding Payment Estimate tem Adjustment (0021) due to user mocion 1 overriding Payment Estimate tem Adjustment (0021) due to user mocion 1 overriding Payment Estimate tem Adjustment (0021) due to user mocion 1 overriding Payment Estimate Exception 20 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$(\$18,220.28) • Total - Total Sep 2, 2022 SYSTEM \$(\$18,220.28) • Material - Total - Total Sep 2, 2022 SYSTEM \$(\$18,220.28) • Material - Total Sep 2, 2022 SYSTEM \$(\$18,220.28) This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne payment matring. Refer to 211119-C03,214331. Reflect-Reflectivity - SPAPA 0370 - Total REFL - Total SYSTEM \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustment for 6in white high build waterborne payment matring. Refer to 211119-C03						11		SYSTEM	\$13,280.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment								
Material - Total S0.00 0350 - Total 90.00 0370 FIGH BUILD WATERBORNE PAINT Material - Material - Queen PAINT Material - Queen Base - Queen PAINT 8 Aug 17, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Adjustment Estimate Exception 29 on the current Payment Adjustment (001) Material - Total \$0.00 Fer 1 Total Sep 2, 2022 SYSTEM \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for Gin while high build waterborene payment Adjustm						11		SYSTEM	(\$13,280.00)									
O350 - Total S0.00 0370 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material B Aug 17, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mocion 1 overridding Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Aug 17, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment (0021) due to user mocion 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$(\$18,220.28) This adjustment (0021) due to user mocion 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$(\$18,220.28) This adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterbone payment marking. Refer to 211119-C03_U4I3331_Retroeffectivity_Payment_Adjustment (6inch White_Yellow HB),xisx in eProjects for calculations. 0370 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 8 Aug 17, SYSTEM \$13,278.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mocion 1 ov					- Total				\$0.00									
0370 6 IN. WHITE HIGH BUILD WATERSORNE 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 mocion 1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Aug 17, 2022 SYSTEM \$(\$18,220.28) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Item Adjustment (0021) due to user mocion 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM \$(\$18,220.28) 0370 Total - Total Sep 2, 2022 SYSTEM \$(\$18,220.28) 04 Material - Total Sep 2, 2022 SYSTEM \$(\$18,220.28) This adjustment (5021) due to user mocion 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 04 Material - Total S0 S479.90 This Line Item Adjustment is being made to pay for retro-reflectivity payment, Adjustment (6inch White_Yellow HB).AtsX in eProjects for calculations. 0370 Total S479.90 S479.90				Material - To	tal				\$0.00									
HIGH BUILD WATERBORNE PAINT HIGH BUILD PAINT WATERBORNE PAINT Image: Sep 2, 2022 SYSTEM (\$18,220.28) 9 Sep 2, 2022 SYSTEM (\$18,220.28) 9 Sep 2, 2022 SYSTEM \$18,220.28) 9 Sep 2, 2022 SYSTEM \$18,220.28) 9 Sep 2, 2022 SYSTEM \$18,220.28) 0 - Total - Total \$0.00 0 - Total Sep 2, 2022 SYSTEM (\$18,220.28) 0 Material - Total - Total \$0.00 0 Other Item Adjustment (0021) due to user mccion1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM (\$18,220.28) 0 - Total - Total 50.00 0 Material - Total - Total \$10 0 Q022 mccion1 \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6 in while high build waterborne payment Adjustment (60:ch 0 REFL - Total - S479.90 This adjustment offsets the original system-generated Material Payment Adjustment (60:ch 0370 - Total S11, SYSTEM \$13,278.98 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current P		0350 -	Total						\$0.00									
8 Aug 17. SYSTEM (\$18,220.28) 9 Sep 2, 2022 SYSTEM \$18,220.28 This adjustment offsets the original system-generated Material Payment Estimate texception 29 on the current Payment Estimate. 9 Sep 2, 2022 SYSTEM (\$18,220.28) • • • • • • SYSTEM (\$18,220.28) • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •		0370	HIGH BUILD WATERBORNE	Material			2022		\$18,220.28	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment								
Visit of the second						8	Aug 17, 2022	SYSTEM	(\$18,220.28)									
0370 - Total 2022 \$10,00 0370 - Total \$2022 \$0,00 0370 - Total \$2022 \$10,00 \$2022 \$10,00 \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6 in white high build waterborne pavement marking, Refer to 211119-C03_J413331_Retroreflectivity_Payment_Adjustment (6 inch White_Yellow HB).xlsx in eProjects for calculations. REFL - Total \$479.90 Other Item Adjustment - Total \$479.90 9380 6 IN. YELLOW HIGH BUILD Material PAINT 8 Aug 17, SYSTEM \$13,278.98 This adjustment offsets the original system-generated Material Payment Estimate. \$13,278.98 8 Aug 17, SYSTEM \$13,278.98						9		SYSTEM	\$18,220.28	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment								
Material - Total \$0.00 Other Item 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_J4J3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. REFL - Total REFL - Total \$479.90 Other Item Adjustment - Total \$479.90 Other Item Adjustment - Total \$479.90 O370 - Total Material 0380 6 IN. YELLOW Material HIGH BUILD WATERBORNE PAINT 8 Aug 17, SYSTEM \$13,278.98 This adjustment (0026) due to user mcclon1 overridding Payment Estimate. 8 Aug 17, SYSTEM \$(\$13,278.98) This adjustment (0026) due to user mcclon1 overridding Payment Estimate.						9		SYSTEM	(\$18,220.28)									
Other Item REFL 10 Oct 3, 2022 mcclon1 \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for Gin white high build waterborne pavement marking, Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. REFL - Total EFL - Total \$479.90 This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for Gin white high build waterborne pavement marking, Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. 0370 - Total 010 Other Item Adjustment - Total \$479.90 0380 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 8 Aug 17, SYSTEM \$13,278.98 This adjustment (0026) due to user mcclon1 overridding Payment Estimate. 8 Aug 17, SYSTEM (\$13,278.98) This adjustment (0026) due to user mcclon1 overridding Payment Estimate.									\$0.00									
Adjustment Adjustment 2022 adjustments for 6in white high build waterborne pavement marking, Refer to 211119-C03_4/13331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations. REFL - Total \$479.90 Other Item Adjustment - Total \$479.90 0370 - Total \$479.90 0380 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 8 Aug 17, SYSTEM \$13,278.98 This adjustment (0026) due to user mcclon1 overridding Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				Material - To	tal				\$0.00									
Other Item Adjustment - Total \$479.90 0370 - Total \$479.90 0380 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material Aug 8 Aug Aug 17, 2022 SYSTEM 2022 \$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.								mcclon1		adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch								
0370 - Total \$479.90 0380 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material B 8 2022 Aug 17, 2022 SYSTEM SYSTEM \$13,278.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mocion 1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				REFL - Total														
0380 6 IN. YELLOW 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 modion1 overridding Payment PAINT 0380 6 IN. YELLOW 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 modion1 overridding Payment Estimate. 8 Aug 17, SYSTEM (\$\$13,278.98) This adjustment offsets the original system-generated Material Payment Estimate.									\$479.90									
HIGH BUILD WATERBORNE PAINT 8 Aug 17, SYSTEM (\$13,278.98)		0370 -	Total						\$479.90									
8 Aug 17, SYSTEM (\$13,278.98)		0380	HIGH BUILD WATERBORNE	Material		8		SYSTEM	\$13,278.98	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment								
			PAINT			8		SYSTEM	(\$13,278.98)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3331	0380	6 IN. YELLOW HIGH BUILD	Material	Туре	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
		WATERBORNE PAINT			9	Sep 2,	SYSTEM	(\$13,278.98)	Estimate Exception 31 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$568.04	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.
				REFL - Tota	l			\$568.04	
			Other Item A	djustment - T	otal			\$568.04	
	0380 -	Total						\$568.04	
	0390	12 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Aug 17, 2022	SYSTEM	\$9,168.95	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.
		PAINT			8	Aug 17, 2022	SYSTEM	(\$9,168.95)	
					9	Sep 2, 2022	SYSTEM	\$9,168.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$9,168.95)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total		1				\$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		10	0.10		\$0.00	
			Other Item REFL Adjustment		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_J4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota	I			\$45.31	
			Other Item A	djustment - T	otal			\$45.31	
	0400 -	Total						\$45.31	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.
		MARKING			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 - Tot	1				\$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_J4I3331_Retroreflectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota	I			\$15.50	



Dec 20, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item A	djustment - T	otal			\$15.50	
	0410 -	Total						\$15.50	
	0440	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$8,053.73)	
		REM OF SURF.			8	Aug 17, 2022	SYSTEM	(\$8,542.54)	
					14	Dec 16, 2022	SYSTEM	\$8,936.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.58000 - 1.58000, 'is applied (if non-zero).
				Overrun - To	Overrun - Total		(\$7,659.84)		
			Overrun - To	tal				(\$7,659.84)	
	0440 -	Total						(\$7,659.84)	
	0470	SEEDING - COOL SEASON GRASSES	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.
					10	Oct 3, 2022	SYSTEM	(\$746.00)	
					11	Oct 17, 2022	SYSTEM	\$2,984.00	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.
					11	Oct 17, 2022	SYSTEM	(\$2,984.00)	
					12	Nov 17, 2022	SYSTEM	\$2,984.00	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.
					12	Nov 17, 2022	SYSTEM	(\$2,984.00)	
					13	Dec 2, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$2,984.00)	
					14	Dec 16, 2022	SYSTEM	\$2,984.00	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.
					14	Dec 16, 2022	SYSTEM	(\$2,984.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	MGS GUARDRAIL	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13331	0480	MGS	Construction	Stockpile - 1	otal			(\$15,022.00)	
		GUARDRAIL	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$15,022.00	
			Construction	Stockpile S	MI - Tota			\$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 - Tot	al				\$0.00	
	0480 -	Total						\$0.00	
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			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 - 1	otal			(\$107,852.50)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$107,852.50	
			Construction	Stockpile S	MI - Tota			\$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	al				\$0.00	
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$24,521.88)	
					13	Dec 2, 2022	SYSTEM	\$24,521.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		7	Aug 3, 2022	SYSTEM	(\$1,199.12)	
		FT 1.5			8	Aug 17, 2022	SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,398.25)	
			Construction	Stockpile - 1	otal			(\$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	Stockpile S	MI - Tota			\$2,398.25	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CÙRB)		Tetel	8	Aug 17, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	otal			(\$3,964.10) (\$3,964.10)	
			Construction		1	May 3,	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			, , , , , , , , , , , , , , , , , , ,



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 0	0510	MGS BRIDGE APP. TRANS	STMI	STMI - Total					
		SEC (EXT CURB)	Construction	n Stockpile S	TMI - Total			\$3,964.10	
q)510 -	Total						\$0.00	
C	0520	MGS BRIDGE APP. TRANS	Construction Stockpile		8	Aug 17, 2022	SYSTEM	(\$5,646.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)		- Total				(\$5,646.15)	
		,	Construction	1 Stockpile - 1	Fotal			(\$5,646.15)	
			Construction		1	May 3,	SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$5,646.15	
			Construction	n Stockpile S	TMI - Tota			\$5,646.15	
9)520 -	Total						\$0.00	
C	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	Fotal			(\$3,900.00)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$3,900.00	
			Construction	n Stockpile S	TMI - Tota			\$3,900.00	
9)530 -	Total						\$0.00	
C)540	MGS END ANCHOR	Construction Stockpile		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	1 Stockpile - 1	Fotal			(\$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	n Stockpile S	TMI - Tota			\$4,210.00	
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$1,130.00)	
					13	Dec 2, 2022	SYSTEM	\$1,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
q)540 -	Total						\$0.00	
С	0550	TYPE A CRASHWORTHY	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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	n Stockpile - 1	Fotal			(\$11,400.00)	
			Construction Stockpile		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,400.00	
			Construction	n Stockpile S	TMI - Tota			\$11,400.00	
			Overrun	Overrun	10	Oct 3, 2022	SYSTEM	(\$2,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3331	0550	TYPE A	Overrun	Overrun					'is applied (if non-zero).				
		CRASHWORTHY END TERMINAL		Overrun - T	otal	1		\$0.00					
		(MASH)	Overrun - To	tal				\$0.00					
	0550 -	Total						\$0.00					
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Sep 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					9	Sep 2, 2022	SYSTEM	(\$1,200.65)					
					10	Oct 3, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					10	Oct 3, 2022	SYSTEM	(\$1,200.65)					
					11	Oct 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					11	Oct 17, 2022	SYSTEM	(\$1,200.65)					
					12	Nov 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Nov 17, 2022	SYSTEM	(\$1,200.65)					
					13	Dec 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
										13	Dec 2, 2022	SYSTEM	(\$1,200.65)
					14	Dec 16, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					14	Dec 16, 2022	SYSTEM	(\$1,200.65)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0560 -	Total						\$0.00					
	0580	CONTROLLER ASSEMBLY HOUSING,	Material	Material		9	Sep 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$19,634.66)					
								10	Oct 3, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Oct 3, 2022	SYSTEM	(\$19,634.66)					
					11	Oct 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					11	Oct 17, 2022	SYSTEM	(\$19,634.66)					
					12	Nov 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Nov 17, 2022	SYSTEM	(\$19,634.66)					
							13	Dec 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Dec 2, 2022	SYSTEM	(\$19,634.66)					
					14	Dec 16, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				



Dec 20, 2022

: L	ine.	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1 0	580	CONTROLLER	Material	Туре	14	Dec 16,	SYSTEM	(\$19,634.66)		
		ASSEMBLY HOUSING,				2022				
			Material - To	- Total				\$0.00		
	500	T -4-1	Material - To	tal				\$0.00		
		Total			0	0 0	OVOTEN	\$0.00		
0	590	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paym Estimate Exception 45 on the current Payment Estimate.	
					9	Sep 2, 2022	SYSTEM	(\$14,735.28)		
					10	Oct 3, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Paym Estimate Exception 37 on the current Payment Estimate.	
					10	Oct 3, 2022	SYSTEM	(\$14,735.28)		
					11	Oct 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0022) due to user mcclon1 overridding Paym Estimate Exception 38 on the current Payment Estimate.	
					11	Oct 17, 2022	SYSTEM	(\$14,735.28)		
					12	Nov 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0011) due to user mcclon1 overridding Paym Estimate Exception 17 on the current Payment Estimate.	
						12	Nov 17, 2022	SYSTEM	(\$14,735.28)	
								13	Dec 2, 2022	SYSTEM
					13	Dec 2, 2022	SYSTEM	(\$14,735.28)		
					14	Dec 16, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user mcclon1 overridding Payn Estimate Exception 16 on the current Payment Estimate.	
					14	Dec 16, 2022	SYSTEM	(\$14,735.28)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	590 - Total							\$0.00		
50	001	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Aug 17, 2022	mcclon1	\$2,434.47	This adjustment is an Asphalt Cement Adjustment for asphalt placed on following dates: 6/3/2022, 6/4/2022	
				ACAD - Tot				\$2,434.47		
			Other Item A	djustment - T	otal			\$2,434.47		
		Total		-				\$2,434.47		
50	002	REMOVAL FOR CLASS C	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$25,057.39)		
		PARTIAL DEPTH PAVT REPAIR		Overrun - Total		(\$25,057.39)				
			Overrun - To	otal				(\$25,057.39)		
5	002 -	Total						(\$25,057.39)		
50	003	VIDEO DETECTION SYSTEM	Material		9	Sep 2, 2022	SYSTEM	\$40,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Paym Estimate Exception 44 on the current Payment Estimate.	
					9	Sep 2, 2022	SYSTEM	(\$40,866.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
5	003 -	Total						\$0.00		
50	004	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Oct 17, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Paym Estimate Exception 37 on the current Payment Estimate.	
					11	Oct 17,	SYSTEM	(\$1,785.00)		
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
413331	5004	CABLE, 16 AWG 2 CONDUCTOR	Material			2022			Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					12	Nov 17, 2022	SYSTEM	(\$1,785.00)								
					13	Dec 2, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					13	Dec 2, 2022	SYSTEM	(\$1,785.00)								
					14	Dec 16, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					14	Dec 16, 2022	SYSTEM	(\$1,785.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	5004 -	Total						\$0.00								
	5005	DOWEL BAR (FURNISH AND INSTALL WITH BASK		Material	Material	Material	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)							
					11	Oct 17, 2022	SYSTEM	\$687.84	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.							
					11	Oct 17, 2022	SYSTEM	(\$687.84)								
					12	Nov 17, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Nov 17, 2022	SYSTEM	(\$687.84)								
												13	Dec 2, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$687.84)								
										14	Dec 16, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	Dec 16, 2022	SYSTEM	(\$687.84)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	5005 -	Total						\$0.00								
413331 -	Total							\$202,791.98								
)verall -	Total							\$202,791.98								