

Pay Estimate Created Date: December 15, 2022

Progress	s Estimat Numbe		tract ID 2	11217-B06		Pay Period Start	December 2, 2022	2 Original Contract Amou	nt \$2,035,102.58		
13		Prin Con		& A Equipment & B LC	uilders,	Pay Period End	December 15, 2022	Net Change Order \$3,962 Amount \$2,039 Current Contract Amount \$2,039			
Approval Date									By User		
December 15, Generated and Approved (and should be considered Draft) at the Project Office Leve 2022									buck		
December 15, 2022			F	Reviewed and Appro	ved (and s	should be consider	ed Draft) at the Re	sident Engineer Level by	vierss		
December 19, 2022				I	Reviewed	and Approved at th	e Central Office Co	ontrollers Office Level by	evel by ramses1		
Original Comp	letion Da	ite	Current Co	mpletion Date	Actu	al Completion Dat	te % of	Current Contract Amoun	t Complete		
November 1	, 2022		Novemb	er 1, 2022	No	ovember 10, 2022		98.36%			
	Co	ntract In	formational Da	tes		Mileste	ones				
Date Descriptio	n Or	iginal Co	mpletion Date	Current Complet	ion Date	No Milestones Ex	sist for Contract				
Acceptance Date	No	vember 1	0, 2022	November 10, 202	2						
Awarded Date	Jar	nuary 5, 2	2022	January 5, 2022							
Letting Date	De	cember 1	17, 2021	December 17, 202	1						
Notice to Proceed I	Date Fel	bruary 7,	2022	February 7, 2022							
Open to Traffic Dat	e										
Work Began Date	Jur	ne 24, 20	22	June 24, 2022							

Contract Total Pay For Estimate No. 13				
	This Estimate	Previous	To Date	
211217-B06				
Total Posted Items Pay	\$0.00	\$2,005,604.80	\$2,005,604.80	
Gross Item Adjustments	\$0.00	(\$200,024.85)	(\$200,024.85)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	(\$55,300.00)	(\$55,300.00)	
-		\$1,750,279.95	\$1,750,279.95	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3369	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-10,844	\$7.38	(\$80,028.72)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,844	\$7.38	\$80,028.72
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-85.2	\$48.56	(\$4,137.31)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	85.2	\$48.56	\$4,137.31
	0110	MISC.	Material			-10,128	\$63.67	(\$644,849.76)
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	10,128	\$63.67	\$644,849.76



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	Progr	ess Estimate Number	Contract ID	211217-B	06	Pay Period December 2, 2022	Original Cont	ract Amount	\$2,035,102.58
	13	3	Prime Contractor	S & A Equ LLC	iipment & Bui	Iders, Pay Period End December 15, 2022	Net Change C Amount Current Cont		\$3,962.11 \$2,039,064.69
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2S3369						Adjustment (0003) due to user buo overridding Payment Estimate Exception 3 o the current Payment Estimat	on		
	0150		PAVEMENT(8 N. NON-REINF)	Material			-626	\$77.52	(\$48,527.52
	0150		PAVEMENT (8 N. NON-REINF)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0004) due to user bud overridding Payment Estimate Exception 5 o the current Payment Estimate	m skj on	\$77.52	\$48,527.52
	0290		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-120	\$25.24	(\$3,028.80
	0290		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0005) due to user bud overridding Payment Estimate Exception 7 of the current Payment Estimate	m kj on	\$25.24	\$3,028.80
	0330	WATERBORI	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-349	\$6.31	(\$2,202.19
	0330	WATERBORI	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0006) due to user buo overridding Payment Estimate Exception 8 o the current Payment Estimat	m skj on	\$6.31	\$2,202.19
	0340	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-10,364	\$0.26	(\$2,694.64
	0340	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0007) due to user but overridding Payment Estimate Exception on the current Payment Estimate	m skj 10	\$0.26	\$2,694.64
	0350	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-13,204	\$0.26	(\$3,433.04
	0350	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0008) due to user buo overridding Payment Estimate Exception on the current Payment Estimate	m kj 12	\$0.26	\$3,433.04
	0360	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-81	\$12.62	(\$1,022.22
	0360	0360 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0009) due to user buo overridding Payment Estimate Exception on the current Payment Estimat	m ⊳kj 14	\$12.62	\$1,022.22
	0490		MISC.	Material			-0.8	\$8,940.18	(\$7,152.14
	0490		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0010) due to user but	m	\$8,940.18	\$7,152.14



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	Progre	ess Estimate Number	Contract ID Prime Contractor	211217-B(S & A Equ LLC	06 ipment & Buil	Pay Period End 2022	Net Change O Amount	\$2,035,102.58 \$3,962.11 \$2,039,064.69	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3369						overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	0560	2 IN. PSST	POST - 12 GA.	Material			-163	\$13.94	(\$2,272.22
	0560	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$13.94	\$2,272.22
	0570	POST ANC	HOR FOR 2 IN. PSST - 7 GA.	Material			-42	\$36.81	(\$1,546.02
	0570	POST ANC	HOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$36.81	\$1,546.02
	0580	SI	H-FLAT SHEET	Material			-87	\$19.20	(\$1,670.40
	0580	SI	H-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$19.20	\$1,670.40
Total									\$0.00



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

						Contract Project Information				
Project Number	Federal Proj. Number	Description	Route	County			Location of Work			
J2S3369		Grading and pavement	BUS 63	ADAIR	from Route 63 west outer re	oad to Route 6 north junction	in Kirksville			
Totals by J	Job Numb	ers								
J2S3369		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark>	This Estimate \$0.00 \$0.00 y \$0.00	Previous \$2,005,604.80 (\$200,024.85) \$1,805,579.95	To Date \$2,005,604.80 (\$200,024.85) \$1,805,579.95			
	Liqui	ntive Icentive Idated Damage r Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		_	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 3105002, Project Item Line Number 0070, Material Set 310500296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 5021108, Project Item Line Number 0150, Material Set 502110896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 5021108, Project Item Line Number 0150, Material Set 502110896, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6200015, Project Item Line Number 0290, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6205906A, Project Item Line Number 0330, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6205906A, Project Item Line Number 0330, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206125A, Project Item Line Number 0360, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206125A, Project Item Line Number 0360, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6206125A, Project Item Line Number 0360, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 8059901, Project Item Line Number 0490, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 9031270A, Project Item Line Number 0560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 9031273, Project Item Line Number 0570, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 9035004A, Project Item Line Number 0580, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-B06, Contract Project J2S3369, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5021108, Minor Item.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B06, Contract Project J2S3369, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205906A, Minor Item.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B06, Contract Project J2S3369, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6206125A, Minor Item.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B06, Contract Project J2S3369, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B06, Contract Project J2S3369, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4071007, Minor Item.	No Remark was entered by Engineer	buckj	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.

	Note: Posted Q	uantities			based on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	s Genera	ated.		
P310 P310 P300 P300 <td< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></td<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Add Add Add Add 	211217-B06	J2S3369	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$219,180.17	\$219,180.17
10111020202000Lubrid Converticue (Application Print)17107100<			0001	0020	2031000	CLASS A EXCAVATION	4,267.00	0.00	4,267.00	CUYD	4,267.00	\$22.74	\$97,031.58
100010001000000000000000000000000000000000000			0001	0030	2036000	COMPACTING EMBANKMENT	1,058.00	0.00	1,058.00	CUYD	1,058.00	\$6.08	\$6,432.64
No. No. Solial a Intel AddReshie For Rande Link THION 1.2440 Long 1004 600 6003 6004 61.30 <			0001	0040	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$24.57	\$1,842.75
000000001000010000010000010000010000010000010000100001000010000100001000010000100000010000001000000100000010000001000000100000010000001000000100000010000001000000010000000010000000001000000000000001000000000000000000000100000000000000000000000000000000000			0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	34.00	0.00	34.00	100F	34.00	\$435.37	\$14,802.58
none cond other bit Other material regregate large freement duito out duito load duito duito <thduito< th=""></thduito<>			0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11,234.00	0.00	11,234.00	SQYD	10,844.00	\$7.38	\$80,028.72
mm 			0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	64.20	85.20	TONS	85.20	\$48.56	\$4,137.31
0111130130001144013000140401400400			0001	0080	3109910	MISC.Permanent Aggregate Edge Treatment	48.00	0.00	48.00	TONS	48.00	\$66.91	\$3,211.68
1011 01103 01103 01103 01104 01103 0111033 011033 011033 <			0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	673.00	0.00	673.00	TONS	722.44	\$136.73	\$98,779.22
010100400040000ADMALLIC CONCRETE MATURE PG 78-22 (2P12C M00)1.112.000.1010.1021.012.000.102.00 </td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>4013000</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)</td> <td>46.00</td> <td>0.00</td> <td>46.00</td> <td>TONS</td> <td>34.82</td> <td>\$136.73</td> <td>\$4,760.94</td>			0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	46.00	0.00	46.00	TONS	34.82	\$136.73	\$4,760.94
100001007MAC COAT - LOW OR MON TRACENOR2,80.000.002,80.000.400.4000.50.000.50			0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8" CONCRETE OR 9.25" HMA)	10,546.00	0.00	10,546.00	SQYD	10,128.00	\$63.67	\$644,849.76
00010140017012MREE TACK OCAT - POLYMER MODIFIED EMLASION43700.00457000.44045700 <td></td> <td></td> <td>0001</td> <td>0120</td> <td>4030103</td> <td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)</td> <td>3,182.00</td> <td>0.00</td> <td>3,182.00</td> <td>TONS</td> <td>3,127.27</td> <td>\$136.73</td> <td>\$427,591.63</td>			0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,182.00	0.00	3,182.00	TONS	3,127.27	\$136.73	\$427,591.63
MARINARY			0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	2,803.00	0.00	2,803.00	GAL	3,491.00	\$3.16	\$11,031.56
0000 0100 0602000 ADJUSTING BASIN OR INLET 1.00 0.00 0.10 0.14 1.10 0.11 <t< td=""><td></td><td></td><td>0001</td><td>0140</td><td>4079912</td><td></td><td>437.00</td><td>0.00</td><td>437.00</td><td>GAL</td><td>437.00</td><td>\$15.78</td><td>\$6,895.86</td></t<>			0001	0140	4079912		437.00	0.00	437.00	GAL	437.00	\$15.78	\$6,895.86
Note ControlOHADIPIPE COLLAR, TYPE AS.00S.00S.00S.00S.00F.80S.00			0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	582.00	0.00	582.00	SQYD	626.00	\$77.52	\$48,527.52
Note 1000604013PIPE COLLAR, TYPE C2.002.			0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,112.34	\$1,112.34
0010 0190 04990 MSC REMOVE & RESET INLET GPATE & FRAME 1.00 0.00 1.00 EA 0.00 S064-42 0010 0200 605700 AGGREGATE DRAM 288.00 0.00 228.00 1.00 248.00 1.00 248.00 1.00 248.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 44.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$966.77	\$2,900.31
No. 0200 057000 ACGREGATE DRAIN 286.00 0.00 288.00 L.I			0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,045.54	\$2,091.08
001020609010FURNISHING TYPE I ROCK DITCH LINER44.000.0044.00C.UV44.00550.30522.00.0200110202609600ROCK LINING9.000.009.000.009.000.009.0050.0744.00552.82533.37.07001102026161050CONSTRUCTON SIGNS9.000.009.000.009.000.009.0050.0744.7057.10533.35.70000102036161025CHANNELIZER (TRIM LINE)20.006.000.0012.000.0012.0016.00516.83533.36.00000102036161025CHANNELIZER (TRIM LINE)20.000.0012.000.0012.000.00116.00516.83533.36.00000102036161036CHANNELIZER (TRIM LINE)20.0012.000.0012.0012.0012.00151.57000102036161036CHANNELIZER (TRIM LINE)20.0012.000.0012.0012.00151.53533.36.00000102036161036CHANNELIZER (TRIM LINE)20.0012.000.0012.00 <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6049902</td> <td>MISC.REMOVE & RESET INLET GRATE & FRAME</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$964.42</td> <td>\$0.00</td>			0001	0190	6049902	MISC.REMOVE & RESET INLET GRATE & FRAME	1.00	0.00	1.00	EA	0.00	\$964.42	\$0.00
001 020 090041 PLACING TYPE I ROCK DITCH LINER 44.00 0.00 44.00 CUYD 44.00 SS2.80 0011 0230 6907000 ROCK LINING 9000 0.00 9.00			0001	0200	6057000	AGGREGATE DRAIN	288.00	0.00	288.00	LF	288.00	\$59.40	\$17,107.20
000102300807000RCCK LINING9.000.009.000.000.000.009.00<			0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	44.00	\$50.93	\$2,240.92
International Open of Sectional Sectional <td></td> <td></td> <td>0001</td> <td>0220</td> <td>6096041</td> <td>PLACING TYPE 1 ROCK DITCH LINER</td> <td>44.00</td> <td>0.00</td> <td>44.00</td> <td>CUYD</td> <td>44.00</td> <td>\$52.68</td> <td>\$2,317.92</td>			0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	44.00	\$52.68	\$2,317.92
0001020610102CHANNELIZER (TIM LINE)20000.002000EA2000516.83533.86.000001020616103TYPE III MOVEABLE BARRICADE12000.001200EA10.00\$115.70\$115.7000010270616198ACHANNELABLE MESSAGE SIGN WITHOUT COMMUNICATION RETRINED. CONTRACTOR FLIKINSHED, CONTRACTOR2.000.002.00EA2.00\$7.995.65\$311.904.44000102806181000MOBILZATION1.001.001.004.001.00\$12.00\$25.24\$33.028.00000102006200015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241.NI1.000.00\$1.40EA2.00\$54.70\$34.709\$3.028.10000103006200021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241.NI1.000.00\$1.00\$1.00\$31.54\$1.262.16001103006200021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241.NI2.000.00\$2.00\$3.15.54\$1.472.5000110300620002PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD2.000.00\$2.00\$3.028.01\$3.147.90\$3.147.9000110300620002PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD2.000.00\$2.00\$3.028.01\$3.147.9000110300620002S1.0000PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD2.000.00\$2.00\$3.43.0100110300620000S1.0000S1.0000S1.			0001	0230	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$132.51	\$1,192.59
0001 0260 6161030 TYPE III MOVEABLE BARRICADE 12.00 0.00 12.00 EA 10.00 \$115.70 0001 0270 6161098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED. CONTRACTOR FURNISHED. CONTRACTOR 2.00 0.00 12.00 EA 2.00 \$7.099.56 \$\$14.199.12 0001 0280 6161000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$\$13.90.44 \$\$13.90.464 0001 0280 620001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 124.00 0.00 1.24.00 LF 120.00 \$\$25.24 \$\$33.09.80 0001 0300 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 124.00 0.00 LE \$\$17.00 \$\$33.55.4 \$\$17.25.0 0001 0300 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 2.00 0.00 2.71.0 LF \$48.00 \$331.54 0001 030 6205066 12.1N. WHTE HIGH BUILD WATERBORNE PAVEMENT 271.00 0.00 2.71.00 LF </td <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>596.00</td> <td>0.00</td> <td>596.00</td> <td>SQFT</td> <td>467.00</td> <td>\$7.10</td> <td>\$3,315.70</td>			0001	0240	6161005	CONSTRUCTION SIGNS	596.00	0.00	596.00	SQFT	467.00	\$7.10	\$3,315.70
0001 0270 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED 2.00 0.00 2.00 EA 2.00 \$7.099.56 \$14.199.12 0001 0280 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 \$131.904.64 \$131.904.64 0001 0280 6181000 MOBILIZATION 1.00 0.00 1.02 0.00 \$124.00 1.00 \$131.904.64 \$131.904.64 0001 0300 620001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN 124.00 0.00 1.40 1.40 \$131.904.64 \$131.904.64 0001 0300 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN 124.00 0.00 2.70 EA 4.00 \$315.54 \$314.725.01 0001 0320 6200020 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 2.00 0.00 2.210.00 EF 3.030.00 \$316.54 \$314.725.01 0001 0320 6200500 A11.W.WHTERBORNE PAVEMENT MARKING, 20.00 2.210.00 EF			0001	0250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$16.83	\$3,366.00
Interprace Interpr			0001	0260	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	10.00	\$115.70	\$1,157.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$7,099.56</td><td>\$14,199.12</td></th<>			0001	0270	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$7,099.56	\$14,199.12
Internal PrecisionWHITEWHITEInternal PrecisionInternal PrecisionInternal PrecisionInternal PrecisionInternal PrecisionInternal 			0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$131,904.64	\$131,904.64
Interfrage Interfr			0001	0290	6200015		124.00	0.00	124.00	LF	120.00	\$25.24	\$3,028.80
0001 0310 620024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW 4.00 0.00 4.00 EA 4.00 \$315.54 \$1,262.16 0001 0320 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 2.00 0.00 2.00 EA 2.00 \$736.25 \$1,472.50 0001 0330 6205906A 12,000 UNTYPE DEADS 271.00 0.00 271.00 LF 349.00 \$6.31 \$2,202.19 0001 0340 6206906A 11.N WHITE HIGH BUILD WATERBORNE PAVEMENT 271.00 0.00 12,955.00 LF 10,364.00 \$0.26 \$2,694.64 0001 0340 620600C 11.N. WHITE HIGH BUILD WATERBORNE PAVEMENT 16,505.00 0.0F 13,204.00 \$0.26 \$2,694.64 0001 0350 620610C 11.N. WHITE HEADS 16,505.00 0.0F 13,204.00 \$0.26 \$3,433.04 0001 0350 620610C 11.N. WHITE HEADS 16,050.00 0.0F 10.0D EA 10.0D \$2,269.16			0001	0300	6200021		27.00	0.00	27.00	EA	27.00	\$347.09	\$9,371.43
000103206200030PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD0.2.000.0000.2.00EA0.2.00\$736.25\$1,472.50000103006206006121.WHITE HIGH BUILD WATERBORNE PAVEMENT271.000.00271.001.4340.00\$6.31\$2,202.19000103406206000241N. WHITE STANDARD WATERBORNE PAVEMENT12,955.000.0012,955.001.410,364.00\$0.2.6\$2,2694.64000103506206000241N. WHITE STANDARD WATERBORNE PAVEMENT16,505.000.0016,650.001.413,204.00\$0.2.6\$3,433.43000103506206010241N. YELLOW STANDARD WATERBORNE PAVEMENT74.000.0074.001.413,204.00\$0.2.6\$3,433.43000103606206125A24 IN. YELLOW STANDARD WATERBORNE PAVEMENT74.000.0074.001.481.00\$\$2.68\$3,433.43000103606206125A24 IN. YELLOW STANDARD WATERBORNE PAVEMENT74.000.0074.001.681.00\$\$2.68\$\$2.694.64000103606206125A24 IN. YELLOW STANDARD WATERBORNE PAVEMENT74.000.0074.001.61.6\$1.00\$\$2.68\$\$1.002.2200010370620902MISC.helmeted bicyclist symbol10.000.001.00.001.00.00\$1.00.00\$\$2.59\$\$1.599.4300010380622410COLDMILLING (DEPTH TRANSITIONS)1.025.003.06.00\$0.001.00.00\$1.00\$1.00 <td></td> <td></td> <td>0001</td> <td>0310</td> <td>6200024</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$315.54</td> <td>\$1,262.16</td>			0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$315.54	\$1,262.16
0001 030 620590A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 271.00 0.00 271.00 LF 349.00 \$6.31 \$22.202.18 0001 0340 6206000 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 12,955.00 0.00 12,955.00 LF 10,364.00 \$0.26 \$22,694.64 0001 0340 620600C IN. WHITE STANDARD WATERBORNE PAVEMENT 16,505.00 0.00 16,505.00 LF 10,364.00 \$0.26 \$22,694.64 0001 0350 620600C IN. VELLOW STANDARD WATERBORNE PAVEMENT 16,505.00 0.00 16,505.00 LF 13,204.00 \$0.26 \$3,433.04 0001 0360 6206125 4IN. VELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 LF 81.00 \$12.62 \$1,022.20 0001 0360 6206125 MARKING PAINT, TYPE P BEADS 10.00 0.00 LF 81.00 \$25.59 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20 \$1,022.20			0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00	0.00	2.00	EA	2.00	\$736.25	\$1,472.50
0001 0340 62060000 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 12,955.00 0.00 12,955.00 0.1F 10,364.00 \$0.26 \$2,694.64 0001 0350 6206000 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 16,505.00 0.00 16,505.00 0.1F 13,204.00 \$0.26 \$3,33.04 0001 0360 6206125 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 0.1F 13,204.00 \$0.26 \$3,43.04 0001 0360 6206125 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 0.1F 13,204.00 \$12,25 0001 0360 6206125 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 0.1F 81.00 \$12,25 \$11,022.02 0001 0370 620902 MISC.helmeted bicyclist symbol 10.00 0.00 30,068.00 \$QPD 3,040.00 \$52.68 \$15,990.40 0001 0380 6224010 MODIFIED COLDMILLING DEPTH TRANSITIONS) 1,025.00 <			0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	271.00	0.00	271.00	LF	349.00	\$6.31	\$2,202.19
0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 16,505.00 0.00 16,505.00 LF 13,204.00 \$0.26 \$3,433.04 0001 0360 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 LF 81.00 \$12.62 \$1,022.22 0001 0360 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 LF 81.00 \$12.62 \$1,022.22 0001 0370 620902 MISChelmeted bicyclist symbol 10.00 0.00 10.00 EA 10.00 \$52.58 \$5,258.90 0001 0380 6221001 COLDMILLING BITUMINOX PAVEMENT FOR REMOVAL OF 3,068.00 0.00 3,064.00 \$QVD 1,025.00 \$14.73 \$15,098.45 0001 0390 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,025.00 \$QVD 1,025.00 \$14.73 \$15,098.45 0001 0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1,025.00			0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	12,955.00	0.00	12,955.00	LF	10,364.00	\$0.26	\$2,694.64
0001 0360 6206125a 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 74.00 0.00 74.00 LF 88.00 \$12.62 \$1.022.22 0001 0370 620902 MISC.helmeted bicyclist symbol 10.00 0.00 10.00 EA 10.00 \$52.68 \$5,258.90 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVALOF 3,068.00 0.00 3,068.00 SQVD 3,040.00 \$52.68 \$1,5,990.40 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVALOF 3,068.00 0.00 1,025.00 SQVD 3,040.00 \$52.68 \$1,5,990.40 0001 0380 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,025.00 SQVD 1,025.00 SQLD \$1,025.00 \$1,025.00 \$1,025.00 \$3,681.252 \$3,681.252 0001 0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 10.00 1,025.00 \$1,025.00 \$1,025.00 \$3,681.252 \$3,681.252 0001 0410 7250316A 181.N.P			0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	16,505.00	0.00	16,505.00	LF	13,204.00	\$0.26	\$3,433.04
0001 0370 6209902 MISC.helmeted bicyclist symbol 10.00 0.000 10.00 EA 11.00 \$525.89 \$55,258.90 0001 0380 621001 ColDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 3068.00 0.000 3.040.00 \$200 \$525.89 \$15,990.40 0001 0390 6224010 MODIFIED COLDMILLING (BEPTH TRANSITIONS) 1.025.00 0.000 1.025.00 \$QVD 1.025.00 \$QVD 1.025.00 \$QVD 1.025.00 \$QVD \$1.025.00 \$QVD \$3.048.00 \$2.0001 \$3.048.00 \$QVD \$1.025.00 \$QVD \$3.048.00 \$3.048.00 \$QVD \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00 \$3.048.00			0001	0360	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	74.00	0.00	74.00	LF	81.00	\$12.62	\$1,022.22
State State <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6209902</td><td></td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>10.00</td><td>\$525.89</td><td>\$5,258.90</td></th<>			0001	0370	6209902		10.00	0.00	10.00	EA	10.00	\$525.89	\$5,258.90
0001 0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L S1.00 \$36,812.52			0001	0380	6221001		3,068.00	0.00	3,068.00	SQYD	3,040.00	\$5.26	\$15,990.40
None None <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>1,025.00</td><td>0.00</td><td>1,025.00</td><td>SQYD</td><td>1,025.00</td><td>\$14.73</td><td>\$15,098.25</td></th<>			0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,025.00	0.00	1,025.00	SQYD	1,025.00	\$14.73	\$15,098.25
ODD 0420 7250318A 18 IN. PIPE GROUP B 60.00 0.00 60.00 LF 60.00 \$90.24 \$\$5,414.40			0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$36,812.52	\$36,812.52
			0001	0410	7250315A	15 IN. PIPE GROUP B	160.00	0.00	160.00	LF	160.00	\$69.03	\$11,044.80
0001 0430 7261018 18 IN. PIPE GROUP A 14.00 0.00 14.00 LF 14.00 \$157.11 \$2,199.54			0001	0420	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	\$90.24	\$5,414.40
			0001	0430	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$157.11	\$2,199.54

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-B06	J2S3369	0001	0440	7261024	24 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$141.08	\$2,398.36
		0001	0450	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$967.36	\$967.36
		0001	0460	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,040.93	\$2,081.86
		0001	0470	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$724.19	\$1,448.38
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$769.46	\$1,538.92
		0001	0490	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.80	\$8,940.18	\$7,152.14
		0001	0500	8061004	SEDIMENT TRAP ROCK	12.20	0.00	12.20	CUYD	12.20	\$68.37	\$834.11
		0001	0510	8061006	ALTERNATE DITCH CHECK	200.00	339.00	539.00	LF	539.00	\$11.04	\$5,950.56
		0001	0520	8061016	SEDIMENT REMOVAL	54.00	0.00	54.00	CUYD	0.00	\$21.41	\$0.00
		0001	0530	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$5,784.82	\$5,784.82
		0001	0540	8061019	SILT FENCE	1,400.00	-1,150.00	250.00	LF	90.00	\$2.52	\$226.80
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.30	\$2,629.47	\$3,418.31
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	174.00	0.00	174.00	LF	163.00	\$13.94	\$2,272.22
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	0.00	45.00	LF	42.00	\$36.81	\$1,546.02
		0040	0580	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	87.00	\$19.20	\$1,670.40
	Project J	2S3369 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,005,604.80
11217-B06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,005,604.80



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



Image: First State EXCAVATION Image: First State Image: First St	Remarks stment Index Adjustment Type applied is FUEL stment Index Adjustment Type applied is FUEL stment Index Adjustment Type applied is FUEL
EXCAVATION EXCAVATION 2022	stment Index Adjustment Type applied is FUEL
0020 - Total - Total \$1,255.85 0020 - Total 6 Sep 1, SYSTEM \$3,648.00 0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00	stment Index Adjustment Type applied is FUEL
0020 - Total 0020 - Total 2022 11 Nov 15, 2022 \$YSTEM \$91.85 Reference Item Price Adjust 0020 - Total 0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	
O020 - Total COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	stment Index Adjustment Type applied is FUEL
Price FUEL - Total \$1,255.85 0020 - Total \$1,255.85 0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	
0020 - Total \$1,255.85 0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	
0020 - Total \$1,255.85 0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	
0030 COMPACTING Material 6 Sep 1, SYSTEM \$3,648.00 This adjustment offsets the	
	animal analysis and a Matarial Damant
	original system-generated Material Payment 0010) due to user buckj overridding Payment e current Payment Estimate.
6 Sep 1, SYSTEM (\$3,648.00) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0009) due to user buckj overridding Payment e current Payment Estimate.
7 Sep 16, SYSTEM (\$3,648.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0030 - Total \$0.00	
COMPACTION (6- 2022 Estimate Item Adjustment (original system-generated Material Payment 0003) due to user buckj overridding Payment e current Payment Estimate.
3 Jul 15, SYSTEM (\$4,789.07) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0004) due to user vierss overridding Payment e current Payment Estimate.
4 Jul 29, SYSTEM (\$4,789.07) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0008) due to user vierss overridding Payment e current Payment Estimate.
5 Aug 16, SYSTEM (\$9,142.77) 2022	
Material - Total \$0.00	
0050 - Total \$0.00	
AGGREGATE 2022 Estimate Item Adjustment (FOR BASE (4 IN. Estimate Exception 2 on the	original system-generated Material Payment 0005) due to user buckj overridding Payment e current Payment Estimate.
THICK) 3 Jul 15, SYSTEM (\$18,036.72) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0008) due to user buckj overridding Payment e current Payment Estimate.
6 Sep 1, SYSTEM (\$69,037.69) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0008) due to user buckj overridding Payment e current Payment Estimate.
7 Sep 16, SYSTEM (\$76,928.38) 2022	
2022 Estimate Item Adjustment (original system-generated Material Payment 0003) due to user buckj overridding Payment e current Payment Estimate.
8 Sep 30, SYSTEM (\$79,039.80) 2022	
9 Oct 17, SYSTEM \$79,039.80 This adjustment offsets the 2022 Estimate Item Adjustment (original system-generated Material Payment 0001) due to user buckj overridding Payment e current Payment Estimate.



		_			-								
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
369	0060	TYPE 1 AGGREGATE	Material		9	Oct 17, 2022	SYSTEM	(\$79,039.80)					
		FOR BASE (4 IN. THICK)			10	Nov 2, 2022	SYSTEM	\$79,039.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Nov 2, 2022	SYSTEM	(\$79,039.80)					
					11	Nov 15, 2022	SYSTEM	\$79,039.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 15, 2022	SYSTEM	(\$79,039.80)					
					12	Dec 1, 2022	SYSTEM	\$80,028.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 1, 2022	SYSTEM	(\$80,028.72)					
					13	Dec 15, 2022	SYSTEM	\$80,028.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Dec 15, 2022	SYSTEM	(\$80,028.72)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
			Price FUEL		3	Jul 15, 2022	SYSTEM	\$630.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Aug 16, 2022	SYSTEM	\$434.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Sep 1, 2022	SYSTEM	\$799.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Sep 16, 2022	SYSTEM	\$272.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										8	Sep 30, 2022	SYSTEM	\$72.96
					12	Dec 1, 2022	SYSTEM	\$34.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$2,244.27					
			Price FUEL - T	otal				\$2,244.27					
	0060 -							\$2,244.27					
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jul 15, 2022	SYSTEM	\$3,117.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jul 15, 2022	SYSTEM	(\$3,117.55)					
					11	Nov 15, 2022	SYSTEM	\$4,137.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Nov 15, 2022	SYSTEM	(\$4,137.31)					
					12	Dec 1, 2022	SYSTEM	\$4,137.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Dec 1, 2022	SYSTEM	(\$4,137.31)					
					13	Dec 15, 2022	SYSTEM	\$4,137.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Dec 15, 2022	SYSTEM	(\$4,137.31)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0070 -	Total						\$0.00					
	0800	MISC. GRAVEL OR CR. STONE	Material		11	Nov 15, 2022	SYSTEM	\$3,211.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.				



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0080	MISC. GRAVEL OR CR. STONE	Material		11	Nov 15, 2022	SYSTEM	(\$3,211.68)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0080 -	Total						\$0.00	
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$6,909.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,909.30)	
			Overrun - Tota	al				(\$6,909.30)	
			Price FUEL		10	Nov 2, 2022	SYSTEM	\$2,182.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,182.64	
			Price FUEL - 1	Fotal				\$2,182.64	
	0090 -	Total						(\$4,726.66)	
	0100	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		10	Nov 2, 2022	SYSTEM	\$105.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BAS		- Total				\$105.20	
			Price FUEL - 1	Fotal				\$105.20	
	0100 -	Total						\$105.20	
	0110	MISC.	Material		4	Jul 29, 2022	SYSTEM	(\$145,014.79)	
					5	Aug 16, 2022	SYSTEM	(\$311,664.65)	
					7	Sep 16, 2022	SYSTEM	\$663,785.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$663,785.22)	
					8	Sep 30, 2022	SYSTEM	\$670,285.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 30, 2022	SYSTEM	(\$670,285.92)	
					9	Oct 17, 2022	SYSTEM	\$670,285.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$670,285.92)	
					10	Nov 2, 2022	SYSTEM	\$670,285.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$670,285.92)	
					11	Nov 15, 2022	SYSTEM	\$670,285.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 15, 2022	SYSTEM	(\$670,285.92)	
					12	Dec 1, 2022	SYSTEM	\$644,849.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 1, 2022	SYSTEM	(\$644,849.76)	
					13	Dec 15, 2022	SYSTEM	\$644,849.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 15, 2022	SYSTEM	(\$644,849.76)	
				- Total				(\$456,679.44)	
			Material - Tota	al				(\$456,679.44)	
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$145,014.79	
					6	Sep 1,	SYSTEM	\$311,664.65	



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
69 0	0110	MISC.	MaterialCredit			2022					
				- Total			1	\$456,679.44			
			MaterialCredit	- Total				\$456,679.44			
q	0110 -	Total						\$0.00			
C	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		11	Nov 15, 2022	SYSTEM	\$427,591.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Nov 15, 2022	SYSTEM	(\$427,591.63)			
					12	Dec 1, 2022	SYSTEM	\$427,591.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Dec 1, 2022	SYSTEM	(\$427,591.63)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	SUBI	10	Nov 2, 2022	vierss	(\$203,201.29)	50% deduction due to incorrect oil grade used in the supplied mix. Additional test results are pending.		
				SUBI - Tota	l			(\$203,201.29)			
				Other Item Ad	justment - To	tal			(\$203,201.29)		
						Price FUEL		10	Nov 2, 2022	SYSTEM	\$8,979.91
					11	Nov 15, 2022	SYSTEM	\$884.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$9,864.85			
	Price FUEL - Total							\$9,864.85			
q	0120 - Total							(\$193,336.44)			
C	0130	TACK COAT - LOW OR NON- TRACKING	V OR NON-		10	Nov 2, 2022	SYSTEM	\$8,857.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Nov 2, 2022	SYSTEM	(\$8,857.48)			
					11	Nov 15, 2022	SYSTEM	\$11,031.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Nov 15, 2022	SYSTEM	(\$11,031.56)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
				Overrun	Overrun	11	Nov 15, 2022	SYSTEM	(\$2,174.08)		
				Overrun - T	otal			(\$2,174.08)			
			Overrun - Tota	Overrun - Total				(\$2,174.08)			
9	0130 -	Total						(\$2,174.08)			
C	0140	MISC. NON STANDARD TACK COAT	Material		10	Nov 2, 2022	SYSTEM	\$6,895.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Nov 2, 2022	SYSTEM	(\$6,895.86)			
					11	Nov 15, 2022	SYSTEM	\$6,895.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					11	Nov 15, 2022	SYSTEM	(\$6,895.86)			
				- Total	11		SYSTEM	(\$6,895.86) \$0.00			
			Material - Tota		11		SYSTEM				
C	0140 -	Total	Material - Tota		11		SYSTEM	\$0.00			
	0140 - 0150	Total CONCRETE PAVEMENT (8 IN. NON-REINF)	Material - Tota Material		8		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.		



Project Line Description Adjustment Type Orealed Number Created By Amount Memory Amount Remarks J2S338 0150 CONCRETE PAVEMENT (8 N, NON-REINFY Material P Oct 17, 2022 SYSTEM \$14,283.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. NON-REINFY 0 Oct 17, 2022 SYSTEM \$14,283.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. NON-REINFY 0 Oct 17, 2022 SYSTEM \$14,283.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Nov 2, 2022 SYSTEM \$14,283.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 Nov 15, 2022 SYSTEM \$14,283.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 Nov 15, 2022 SYSTEM \$48,627.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. <	Project		Description	Additional and	044	Est	One start	Ownerstand	A	Demander
PAVEMENT (8 IN, NON-REINF) PAVEMENT (8 IN, NON-REINF) Pavement Payment Estimate Exception 4 on the current Payment Estimate 9 Oct 17, 2022 SYSTEM (\$14,263.68) 10 Nov 2, 2022 SYSTEM \$14,263.68) 10 Nov 2, 2022 SYSTEM \$14,263.68) 10 Nov 2, 2022 SYSTEM \$14,263.68) 11 Nov 15, 2022 SYSTEM \$14,263.68) 12 Dec 1, 2022 SYSTEM \$14,263.68) 12 Dec 1, 2022 SYSTEM \$48,527.52 2024 SYSTEM \$48,527.52 2025 SYSTEM \$48,527.52 2024 SYSTEM \$48,527.52 2025 SYSTEM \$48,527.52 2024 SYSTEM \$48,527.52 2025 SYSTEM \$48,527.52 2024 SYSTEM \$48,527.52 2024 SYSTEM \$48,527.52 2024 <td< td=""><td></td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>remarks</td></td<>		Line	Description		Adjustment				Amount	remarks
$ \left \begin{array}{c c c c c c } $	J2S3369	0150	PAVEMENT (8 IN.	Material		9		SYSTEM	\$14,263.68	Estimate Item Adjustment (0003) due to user buckj overridding Payment
						9		SYSTEM	(\$14,263.68)	
$ \left \begin{array}{c c c c c } \hline \\ \hline $						10		SYSTEM	\$14,263.68	Estimate Item Adjustment (0012) due to user buckj overridding Payment
Image: Setting is the set of the se						10		SYSTEM	(\$14,263.68)	
$ \begin{vmatrix} 2022 & 0 & 0 & 0 \\ \hline 2022 & 202 & 0 & 0 & 0 \\ \hline 12 & 20$						11		SYSTEM	\$14,263.68	Estimate Item Adjustment (0011) due to user buckj overridding Payment
12 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate. 14 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate. 15 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate. 14 Dec 1, 2022 SYSTEM \$48,527.52 This adjustment offsets the original system-generated Material Payment Estimate. 15 Overrun 12 Dec 1, 2022 \$YSTEM \$\$48,527.52 16 Overrun - Tot= 12 Dec 1, 2022 \$YSTEM \$\$45.14 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$14,263.68)</td> <td></td>						11		SYSTEM	(\$14,263.68)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						12	Dec 1,	SYSTEM	\$48,527.52	Estimate Item Adjustment (0007) due to user buckj overridding Payment
Image: Price FUEL Im						12		SYSTEM	(\$48,527.52)	
-Total 2022 \$0.00 Material - Total 50.00 Overrun Overrun 12 Overrun - Total SYSTEM Overrun - Total (\$3,456.29) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$3,456.29) Price FUEL 8 Sep 30, 2022 SYSTEM 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						13	Dec 15,	SYSTEM	\$48,527.52	Estimate Item Adjustment (0004) due to user buckj overridding Payment
Material - Total \$0.00 Overrun Overrun 12 Dec 1, 2022 SYSTEM (\$3,456.29) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$3,456.29) (\$3,456.29) Price FUEL (\$3,456.29) Price FUEL 8 Sep 30, 2022 SYSTEM \$187.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					13		SYSTEM	(\$48,527.52)		
Overrun Overrun 12 Dec 1, 2022 SYSTEM (\$3,456.29) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$3,456.29) (\$3,456.29) Price FUEL 8 Sep 30, 2022 SYSTEM \$187.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Material - Tota		- Total				\$0.00		
Overrun - Total (\$3,456.29) Overrun - Total (\$3,456.29) Price FUEL 8 Sep 30, 2022 SYSTEM \$187.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tota	l					
Overrun - Total (\$3,456.29) Price FUEL 8 Sep 30, 2022 \$YSTEM \$\$187.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 1, SYSTEM \$\$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun	Overrun	12		SYSTEM	(\$3,456.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 8 Sep 30, 2022 SYSTEM \$187.68 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			(\$3,456.29)	
2022 12 Dec 1, SYSTEM \$456.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - Tota	al				(\$3,456.29)	
				Price FUEL		8		SYSTEM	\$187.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022						12	Dec 1, 2022	SYSTEM	\$456.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$643.82					- Total				\$643.82	
Price FUEL - Total \$643.82				Price FUEL - 1	otal	tal			\$643.82	
0150 - Total (\$2,812.47)		0150 -	Total						(\$2,812.47)	
0170PIPE COLLAR, TYPE AMaterial4Jul 29, 2022SYSTEM\$1,933.54This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.		0170		Material		4		SYSTEM	\$1,933.54	Estimate Item Adjustment (0006) due to user vierss overridding Payment
4 Jul 29, 2022 SYSTEM (\$1,933.54)						4		SYSTEM	(\$1,933.54)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	ıl				\$0.00	
0170 - Total \$0.00		0170 -	Total						\$0.00	
0180 PIPE COLLAR, TYPE C Material 4 Jul 29, 2022 SYSTEM \$2,091.08 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment		0180		Material		4		SYSTEM	\$2,091.08	Estimate Item Adjustment (0007) due to user vierss overridding Payment
4 Jul 29, 2022 SYSTEM (\$2,091.08)						4		SYSTEM	(\$2,091.08)	
- Total \$0.00									\$0.00	
Material - Total \$0.00				Material - Tota	ll i				\$0.00	
0180 - Total \$0.00		0180 -	Total						\$0.00	
		0200	AGGREGATE DRAIN	Material		3	Jul 15, 2022	SYSTEM	\$5,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
0200 AGGREGATE Material 3 Jul 15, SYSTEM \$5,346.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment						3	Jul 15, 2022	SYSTEM	(\$5,346.00)	
0200 AGGREGATE DRAIN Material 3 Jul 15, 2022 SYSTEM \$5,346.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment 3 Jul 15, 3 SYSTEM (\$5,346.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						4	Jul 29,	SYSTEM	\$5,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment
0200 AGGREGATE DRAIN Material 3 Jul 15, 2022 SYSTEM \$5,346.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment 3 Jul 15, 2022 SYSTEM \$5,346.00 This adjustment offsets the original system-generated Material Payment							2022			



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0200	AGGREGATE DRAIN	Material		5	Aug 16, 2022	SYSTEM	\$8,553.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$8,553.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0200 -	Total						\$0.00	
	0210	FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Nov 15, 2022	SYSTEM	\$2,240.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 15, 2022	SYSTEM	(\$2,240.92)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0230	ROCK LINING	Material		11	Nov 15, 2022	SYSTEM	\$1,192.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 15, 2022	SYSTEM	(\$1,192.59)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0240	CONSTRUCTION SIGNS	Material		2	Jul 1, 2022	SYSTEM	(\$624.80)	
				- Total				(\$624.80)	
			Material - Tota	I				(\$624.80)	
			MaterialCredit		3	Jul 15, 2022	SYSTEM	\$624.80	
				- Total				\$624.80	
			MaterialCredit	- Total				\$624.80	
	0240 -	Total						\$0.00	
	0250	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2022	SYSTEM	(\$3,366.00)	
				- Total				(\$3,366.00)	
			Material - Tota MaterialCredit	I				(\$3,366.00)	
					3	Jul 15, 2022	SYSTEM	\$3,366.00	
				- Total				\$3,366.00	
			MaterialCredit	- Total				\$3,366.00	
	0250 - 0270	CMS W/O COMMUNICATION	Material		1	Jun 16, 2022	SYSTEM	\$0.00 \$14,199.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/	INTERFACE, CONT F/		1	Jun 16, 2022	SYSTEM	(\$14,199.12)	Example Exception For all outfort Faymoric Estimate.
					2	Jul 1, 2022	SYSTEM	(\$14,199.12)	
				- Total				(\$14,199.12)	
			Material - Tota					(\$14,199.12)	
			MaterialCredit		3	Jul 15, 2022	SYSTEM	\$14,199.12	
				- Total				\$14,199.12	
			MaterialCredit	- Total				\$14,199.12	
	0270 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Nov 15, 2022	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 15,	SYSTEM	(\$3,028.80)	Estimate Exception to on the current rayment Estimate.



Droiget	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demosito	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000000	0200		Material	Туре		2022				
J2S3369	0290	PREF THERMO PVMT MARK, 24	wateria			2022				
		IN WHIT			12	Dec 1, 2022	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Dec 1, 2022	SYSTEM	(\$3,028.80)		
					13	Dec 15,	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment	
						2022			Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Dec 15, 2022	SYSTEM	(\$3,028.80)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0290 -	Total						\$0.00		
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	,		11	Nov 15, 2022	SYSTEM	\$9,371.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Nov 15, 2022	SYSTEM	(\$9,371.43)	Estimate Exception 14 on the canciller ayment Estimate.	
				Total		2022		<u> </u>		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0300 -	Total						\$0.00		
	0310	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		11	Nov 15, 2022	SYSTEM	\$1,262.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Nov 15, 2022	SYSTEM	(\$1,262.16)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0310 -	Total						\$0.00		
			Matarial		44	New 45	OVOTEM		This adjustes at affects the animinal system and and distantial Desmant	
	0320) PREF THERMO PVMT MARK, WORD (ONLY)	Material		11	Nov 15, 2022	SYSTEM	\$1,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Nov 15, 2022	SYSTEM	(\$1,472.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0320 -	Total						\$0.00		
	0320 -	12 IN. WHITE HIGH BUILD		Material		11	Nov 15, 2022	SYSTEM	\$2,202.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
		PAINT			11	Nov 15, 2022	SYSTEM	(\$2,202.19)		
					12	Dec 1, 2022	SYSTEM	\$2,202.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Dec 1, 2022	SYSTEM	(\$2,202.19)		
					13	Dec 15, 2022	SYSTEM	\$2,202.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment	
					13	Dec 15,	SYSTEM	(\$2,202.19)	Estimate Exception 8 on the current Payment Estimate.	
						2022				
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	11	Nov 15, 2022	SYSTEM	(\$492.18)		
				Overrun - T	otal			(\$492.18)		
			Overrun - Tota	ıl				(\$492.18)		
	03 <u>30</u> -	Total						(\$492.18)		
	0340	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Nov 15, 2022	SYSTEM	\$2,694.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0340	MARKING	Material	Туре	11	Nov 15, 2022	SYSTEM	(\$2,694.64)	
					12	Dec 1, 2022	SYSTEM	\$2,694.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1, 2022	SYSTEM	(\$2,694.64)	
					13	Dec 15, 2022	SYSTEM	\$2,694.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 15, 2022	SYSTEM	(\$2,694.64)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0340 -	- Total						\$0.00	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Nov 15, 2022	SYSTEM	\$3,433.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKING			11	Nov 15, 2022	SYSTEM	(\$3,433.04)	
					12	Dec 1, 2022	SYSTEM	\$3,433.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 1, 2022	SYSTEM	(\$3,433.04)	
					13	Dec 15, 2022	SYSTEM	\$3,433.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 15, 2022	SYSTEM	(\$3,433.04)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	T - 4 - 1							
								\$0.00	
	0360	24 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Nov 15, 2022	SYSTEM	\$0.00 \$1,022.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
		24 IN. YELLOW WATERBORNE	Material		11 11		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material			2022 Nov 15,		\$1,022.22	Estimate Item Adjustment (0023) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		11	2022 Nov 15, 2022 Dec 1,	SYSTEM	\$1,022.22	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		11	2022 Nov 15, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material		11 12 12	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total	11 12 12 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - Tota		11 12 12 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) (\$1,022.22)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			11 12 12 13 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota	1	11 12 12 13 13 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota	l Overrun Overrun - To	11 12 12 13 13 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 \$0.00 (\$88.34) (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota Overrun	l Overrun Overrun - To	11 12 13 13 13 11 0tal	2022 Nov 15, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 \$0.00 (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota Overrun	l Overrun Overrun - To	11 12 12 13 13 13	2022 Nov 15, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 (\$1,022.22) \$0.00 (\$88.34) (\$88.34) (\$88.34) (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota Overrun Overrun - Tota	l Overrun Overrun - To	11 12 13 13 13 11 0tal	2022 Nov 15, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 \$0.00 (\$88.34) (\$88.34) (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota Overrun Overrun - Tota	l Overrun Overrun - To	11 12 12 13 13 13 11 11	2022 Nov 15, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15, Nov 15, Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 (\$1,022.22) \$0.00 (\$88.34) (\$88.34) (\$88.34) (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0360	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota Overrun Overrun - Tota	I Overrun I - Total	11 12 12 13 13 13 11 11	2022 Nov 15, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15, Nov 15, Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$1,022.22 (\$1,022.22) \$0.00 (\$1,022.22) \$0.00 (\$88.34) (\$88.34) (\$88.34) (\$88.34) (\$88.34) (\$88.34) (\$88.34)	Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0450	15 IN. GROUP B FLARED END SEC	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Jul 29, 2022	SYSTEM	\$967.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 29, 2022	SYSTEM	(\$967.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
	0470	18 IN. GROUP A FLARED END SECT	Material		4	Jul 29, 2022	SYSTEM	\$724.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 29, 2022	SYSTEM	(\$724.19)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0470 -	Total				_		\$0.00	
	0480	24 IN. GROUP A FLARED END SECT	Material		4	Jul 29, 2022	SYSTEM	\$1,538.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 29, 2022	SYSTEM	(\$1,538.92)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. SEEDING	C. SEEDING Material		11	Nov 15, 2022	SYSTEM	\$7,152.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Nov 15, 2022	SYSTEM	(\$7,152.14)	
					12	Dec 1, 2022	SYSTEM	\$7,152.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 1, 2022	SYSTEM	(\$7,152.14)	
					13	Dec 15, 2022	SYSTEM	\$7,152.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 15, 2022	SYSTEM	(\$7,152.14)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0490 -	Total						\$0.00	
	0500	SEDIMENT TRAP ROCK	Material		11	Nov 15, 2022	SYSTEM	\$834.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 15, 2022	SYSTEM	(\$834.11)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0500 -							\$0.00	
	0510	ALTERNATE DITCH CHECK	Material		3	Jul 15, 2022	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 15, 2022	SYSTEM	(\$5,950.56)	
					4	Jul 29, 2022	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 29, 2022	SYSTEM	(\$5,950.56)	
					5	Aug 16, 2022	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.



Dec 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
369	0510	ALTERNATE	Material	Туре	5	Aug 16,	SYSTEM	(\$5,950.56)		
		DITCH CHECK				2022		(,		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0510 -	- Total						\$0.00		
	0530	TEMPORARY SEEDING	Material		7	Sep 16, 2022	SYSTEM	\$5,784.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$5,784.82)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0530 -	- Total						\$0.00		
	0550	CONCRETE FOOTINGS, EMBEDDED	Material		11	Nov 15, 2022	SYSTEM	\$3,418.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Nov 15, 2022	SYSTEM	(\$3,418.31)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0550 -	- Total						\$0.00		
	0560	2 IN. PSST POST - 12 GA.	Material		11	Nov 15, 2022	SYSTEM	\$2,272.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					11	Nov 15, 2022	SYSTEM	(\$2,272.22)		
					12	Dec 1, 2022	SYSTEM	\$2,272.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					12	Dec 1, 2022	SYSTEM	(\$2,272.22)		
					13	Dec 15, 2022	SYSTEM	\$2,272.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Dec 15, 2022	SYSTEM	(\$2,272.22)		
				- Total	Total			\$0.00		
		Material - Total								
	0560 -	- Total						\$0.00		
	0570			Material		11	Nov 15, 2022	SYSTEM	\$1,546.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
						11	Nov 15,	SYSTEM	(\$1,546.02)	
						2022				
					12	2022 Dec 1, 2022	SYSTEM	\$1,546.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Dec 1,	SYSTEM	\$1,546.02	Estimate Item Adjustment (0015) due to user buckj overridding Payment	
						Dec 1, 2022 Dec 1,			Estimate Item Adjustment (0015) due to user buckj overridding Payment	
					12	Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM	(\$1,546.02)	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment	
				- Total	12	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM	(\$1,546.02) \$1,546.02	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment	
			Material - Tota		12	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM	(\$1,546.02) \$1,546.02 (\$1,546.02)	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment	
	0570 -	Total	Material - Tota		12	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM	(\$1,546.02) \$1,546.02 (\$1,546.02) \$0.00	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment	
	0570 - 0580	• Total SH-FLAT SHEET	Material - Tota Material		12	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM	(\$1,546.02) \$1,546.02 (\$1,546.02) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment	
					12 13 13	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM	(\$1,546.02) \$1,546.02 (\$1,546.02) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user buckj 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 buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0580	SH-FLAT SHEET	Material			2022			Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 1, 2022	SYSTEM	(\$1,670.40)	
					13	Dec 15, 2022	SYSTEM	\$1,670.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.
				13	Dec 15, 2022	SYSTEM	(\$1,670.40)		
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
J2S3369 -	- Total							(\$200,024.85)	
Overall -	Total							(\$200,024.85)	