

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

Pay Estimate Created Date: January 16, 2023

Progress Estimate Number	Contract ID	211217-B06	Pay Period Start	December 30, 2022	Original Contract Amoun	t \$2,035,102.58
15	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End January 15, 2023		Net Change Order Amount	(\$3,609.72)
					Current Contract Amount	\$2,031,492.86
Annessal Data						Dullen

Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete				
January 18, 2023	nuary 18, 2023 Reviewed and Approved at the Central Office Controllers Office Level by								
January 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
January 16, 2023	anuary 16, 2023 Generated and Approved (and should be considered Draft) at the Project Office Level by								
Approval Date					By User				

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	November 10, 2022	98.80%

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date	November 10, 2022	November 10, 2022					
Awarded Date	January 5, 2022	January 5, 2022					
Letting Date	December 17, 2021	December 17, 2021					
Notice to Proceed Date	February 7, 2022	February 7, 2022					
Open to Traffic Date							
Work Began Date	June 24, 2022	June 24, 2022					

Contract Total Pay For Estimate No. 15											
	This Estimate	Previous	To Date								
211217-B06											
Total Posted Items Pay	\$0.00	\$2,007,136.72	\$2,007,136.72								
Gross Item Adjustments	\$13,120.19	(\$199,858.88)	(\$186,738.69)								
Incentive	\$0.00	\$0.00	\$0.00								
Disincentive	\$0.00	\$0.00	\$0.00								
Liquidated Damage	\$0.00	(\$24,450.00)	(\$24,450.00)								
Other Contract Adjustmen	ts \$0.00	\$0.00	\$0.00								
		\$1,782,827.84	\$1,795,948.03								
Contract Total Payable This Estimate:	\$13,120.19										
•		* * * * * *	•								

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents 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 (0009) 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 (0010) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	85.2	\$48.56	\$4,137.31
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.75121 - 136.73000, 'is applied (if non-zero).	49.44	\$139.75	\$6,909.30
	0110	MISC.	Material			-10,128	\$63.67	(\$644,849.76)

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**Progress Estimate** Pay Period December 30, Contract ID 211217-B06 Original Contract Amount \$2,035,102.58 Start 2022 Number Prime S & A Equipment & Builders, Net Change Order 15 Pay Period End January 15, 2023 (\$3,609.72) Contractor LLC Amount Current Contract Amount \$2,031,492.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3369	0110	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.					\$63.67	\$644,849.76
	0130	TACK COAT - LOW OR NON-TRACKING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.16000 - 3.16000, 'is applied (if non-zero).	688	\$3.16	\$2,174.08
	0150	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.55205 - 77.52000, 'is applied (if non-zero).	44	\$78.55	\$3,456.29
	0150	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-626	\$77.52	(\$48,527.52)
	0150	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.	626	\$77.52	\$48,527.52
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-120	\$25.24	(\$3,028.80)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.	120	\$25.24	\$3,028.80
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.31000 - 6.31000, 'is applied (if non-zero).	78	\$6.31	\$492.18
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-349	\$6.31	(\$2,202.19)
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.	349	\$6.31	\$2,202.19
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-12,955	\$0.26	(\$3,368.30)
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.	12,955	\$0.26	\$3,368.30
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16,505	\$0.26	(\$4,291.30)
	0350	4 IN. YELLOW STANDARD	Material		This adjustment offsets the original system-	16,505	\$0.26	\$4,291.30

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Progress Estimate Pay Period December 30, Contract ID 211217-B06 Original Contract Amount \$2,035,102.58 Start 2022 Number Net Change Order Amount Prime S & A Equipment & Builders, 15 Pay Period End January 15, 2023 (\$3,609.72) Contractor LLC Current Contract Amount \$2,031,492.86

Number   No.   Type   Adjustment   Type   Typ							Ψ2,001,402.00		
Adjustment (0014) due to user buckj overridding Payment Estimate.  Adjustment (5014) due to user buckj overridding Payment Estimate.  District Payment Estimate Service Payment Estimate Service Payment Estimate Service Payment Estimate Payment Estimate Payment Estimate Payment P			Item Description		Adjustment	Comments		Adjustment	Adjustment amount
MATERBORNE PAVEMENT   Adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',12.62000 - 12.62000, 'is applied (if non-zero).	J2S3369		MARKING PAINT, TYPE P			Adjustment (0014) due to user buckj overridding Payment Estimate Exception 11			
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  0360 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0560 2 IN. PSST POST - 12 GA. Material  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0		0360	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.62000 - 12.62000, 'is	7	\$12.62	\$88.34
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Generated Material Payment Estimate tem Adjustment (0008) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate  2 IN. PSST POST - 12 GA. Material  This adjustment offsets the original system- generated Material Payment Estimate tem Adjustment (0015) due to user buckj overridding Payment Estimate tem Adjustment (0015) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate  PSST - 7 GA.  Material  This adjustment offsets the original system- generated Material Payment Estimate tem Adjustment (0016) due to user buckj overridding Payment Estimate tem Adjustment (0016) due to user buckj overridding Payment Estimate tem Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate  SH-FLAT SHEET Material  This adjustment offsets the original system- generated Material Payment Estimate Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate tem Adjustment (0017) due to user buckj overridding Payment Estimate texception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.		0360	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-81	\$12.62	(\$1,022.22)
D560 2 IN. PSST POST - 12 GA. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.  D570 POST ANCHOR FOR 2 IN. PSST - 7 GA. D570 POST ANCHOR FOR 2 IN. PSST - 7 GA. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 SH-FLAT SHEET Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0360	WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 13	81	\$12.62	\$1,022.22
generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  0580 SH-FLAT SHEET Material  0580 SH-FLAT SHEET Material  0580 SH-FLAT SHEET Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0560	2 IN. PSST POST - 12 GA.	Material			-163	\$13.94	(\$2,272.22)
PSST - 7 GA.  0570 POST ANCHOR FOR 2 IN. PSST - 7 GA.  Material PSST - 7 GA.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.  SH-FLAT SHEET Material Psyment Estimate  SH-FLAT SHEET Material Psyment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0560	2 IN. PSST POST - 12 GA.	Material		generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 16	163	\$13.94	\$2,272.22
PSST - 7 GA.  generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.  580 SH-FLAT SHEET Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0570		Material			-42	\$36.81	(\$1,546.02)
O580 SH-FLAT SHEET Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0570		Material		generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 17	42	\$36.81	\$1,546.02
generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.		0580	SH-FLAT SHEET	Material			-87	\$19.20	(\$1,670.40)
Total \$13,120.19		0580	SH-FLAT SHEET	Material		generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18	87	\$19.20	\$1,670.40
	Total								\$13,120.19

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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2S3369		Grading and pavement	BUS 63	ADAIR	from Route 63 west outer road to Route 6 north junction in Kirksville						

	pavement	63				
otals by Jo	b Numbers					
J2S3369				This Estimate	Previous	To Date
	Posted Item Pay			\$0.00	\$2,007,136.72	\$2,007,136.72
	Gross Item Adjustn	nents		\$13,120.19	(\$199,858.88)	(\$186,738.69)
		Gross	Item Pay	\$13,120.19	\$1,807,277.84	\$1,820,398.03
	Incentive			\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00	\$0.00	\$0.00
	Liquidated Damage	s		\$0.00	(\$24,450.00)	(\$24,450.00)
	Other Contract Adj	ustments		\$0.00	\$0.00	\$0.00

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

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

Exceptions / 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 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 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 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 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 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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$219,180.17	\$219,180.17
		0001	0020	2031000	CLASS A EXCAVATION	4,267.00	11.00	4,278.00	CUYD	4,278.00	\$22.74	\$97,281.72
		0001	0030	2036000	COMPACTING EMBANKMENT	1,058.00	0.00	1,058.00	CUYD	1,058.00	\$6.08	\$6,432.64
		0001	0040	2063000	CLASS 3 EXCAVATION	75.00	12.00	87.00	CUYD	87.00	\$24.57	\$2,137.59
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	34.00	0.00	34.00	100F	34.00	\$435.37	\$14,802.58
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11,234.00	-390.00	10,844.00	SQYD	10,844.00	\$7.38	\$80,028.72
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	83.30	104.30	TONS	104.30	\$48.56	\$5,064.81
		0001	0080	3109910	MISC.Permanent Aggregate Edge Treatment	48.00	0.00	48.00	TONS	48.00	\$66.91	\$3,211.68
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	673.00	49.44	722.44	TONS	722.44	\$136.73	\$98,779.22
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	46.00	-11.18	34.82	TONS	34.82	\$136.73	\$4,760.94
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8" CONCRETE OR 9.25" HMA)	10,546.00	-416.00	10,130.00	SQYD	10,130.00	\$63.67	\$644,977.10
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,182.00	-54.73	3,127.27	TONS	3,127.27	\$136.73	\$427,591.63
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	2,803.00	688.00	3,491.00	GAL	3,491.00	\$3.16	\$11,031.56
		0001	0140	4079912	MISC.TACK COAT - POLYMER MODIFIED EMULSION MEMBRANE	437.00	0.00	437.00	GAL	437.00	\$15.78	\$6,895.86
		0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	582.00	44.00	626.00	SQYD	626.00	\$77.52	\$48,527.52
		0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,112.34	\$1,112.34
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$966.77	\$2,900.31
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,045.54	\$2,091.08
		0001	0190	6049902	MISC.REMOVE & RESET INLET GRATE & FRAME	1.00	-1.00	0.00	EA	0.00	\$964.42	\$0.00
		0001	0200	6057000	AGGREGATE DRAIN	288.00	0.00	288.00	LF	288.00	\$59.40	\$17,107.20
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	44.00	\$50.93	\$2,240.92
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	44.00	\$52.68	\$2,317.92
		0001	0230	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$132.51	\$1,192.59
		0001	0240	6161005	CONSTRUCTION SIGNS	596.00	-129.00	467.00	SQFT	467.00	\$7.10	\$3,315.70
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$16.83	\$3,366.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	12.00	-2.00	10.00	EA	10.00	\$115.70	\$1,157.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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	LS	1.00	\$131,904.64	\$131,904.64
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	124.00	-4.00	120.00	LF	120.00	\$25.24	\$3,028.80
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$347.09	\$9,371.43
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$315.54	\$1,262.16
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$736.25	\$1,472.50
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	78.00	349.00	LF	349.00	\$6.31	\$2,202.19
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,955.00	0.00	12,955.00	LF	12,955.00	\$0.26	\$3,368.30
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,505.00	0.00	16,505.00	LF	16,505.00	\$0.26	\$4,291.30
		0001	0360	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	7.00	81.00	LF	81.00	\$12.62	\$1,022.22
		0001	0370	6209902	MISC.helmeted bicyclist symbol	10.00	0.00	10.00	EA	10.00	\$525.89	\$5,258.90
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,068.00	-28.00	3,040.00	SQYD	3,040.00	\$5.26	\$15,990.40
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,025.00	850.00	1,875.00	SQYD	1,875.00	\$14.73	\$27,618.75
		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	60.00	220.00	LF	220.00	\$69.03	\$15,186.60
		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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	2.00	3.00	EA	3.00	\$967.36	\$2,902.08
		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	-54.00	0.00	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	-1,310.00	90.00	LF	90.00	\$2.52	\$226.80
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-0.10	1.30	CUYD	1.30	\$2,629.47	\$3,418.31
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	174.00	-11.00	163.00	LF	163.00	\$13.94	\$2,272.22
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-3.00	42.00	LF	42.00	\$36.81	\$1,546.02
		0040	0580	9035004A	SH-FLAT SHEET	93.00	-6.00	87.00	SQFT	87.00	\$19.20	\$1,670.40
		0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	4.00	4.00	EA	4.00	\$91.88	\$367.52
		0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	1,603.00	1,603.00	LF	1,603.00	\$1.25	\$2,003.75
	Project J	2S3369 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,029,704.82
211217-B06 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,029,704.82

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2S3369	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 15, 2022	SYSTEM	\$280.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					4	Jul 29, 2022	SYSTEM	\$407.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					6	Sep 1, 2022	SYSTEM	\$476.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					11	Nov 15, 2022	SYSTEM	\$91.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$1,255.85											
			Price FUEL - T	otal				\$1,255.85											
	0020 -	Total						\$1,255.85											
	0030	COMPACTING EMBANKMENT	Material		6	Sep 1, 2022	SYSTEM	\$3,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Sep 1, 2022	SYSTEM	(\$3,648.00)	,										
					7	Sep 16, 2022	SYSTEM	\$3,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Sep 16, 2022	SYSTEM	(\$3,648.00)	,										
				- Total				\$0.00											
			Material - Tota	erial - Total				\$0.00											
	0030 -	Total						\$0.00											
	0050	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		3	Jul 15, 2022	SYSTEM	\$4,789.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		INCH DEPTH)										3	Jul 15, 2022	SYSTEM	(\$4,789.07)	Example 2.50ptol. 1 St. tio out of the control of t			
					4	Jul 29, 2022	SYSTEM	\$4,789.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Jul 29, 2022	SYSTEM	(\$4,789.07)											
								5	Aug 16, 2022	SYSTEM	\$9,142.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Aug 16, 2022	SYSTEM	(\$9,142.77)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0050 -	Total						\$0.00											
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	Material		3	Jul 15, 2022	SYSTEM	\$18,036.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		THICK)			3	Jul 15, 2022	SYSTEM	(\$18,036.72)											
					6	Sep 1, 2022	SYSTEM	\$69,037.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						6	Sep 1, 2022	SYSTEM	(\$69,037.69)										
														7	7	Sep 16, 2022	SYSTEM	\$76,928.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$76,928.38)											
					8	Sep 30, 2022	SYSTEM	\$79,039.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Sep 30, 2022	SYSTEM	(\$79,039.80)											
					9	Oct 17, 2022	SYSTEM	\$79,039.80	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.										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3369	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)						
						14	Dec 29, 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.				
										14	Dec 29, 2022	SYSTEM	(\$80,028.72)	
									15	Jan 16, 2023	SYSTEM	\$80,028.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jan 16, 2023	SYSTEM	(\$80,028.72)						
				- Total				\$0.00						
			Material - To	al				\$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,	SYSTEM	\$799.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						2022	0.0.2	ψ, σσ.σσ						
					7		SYSTEM	\$272.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	2022 Sep 16,			Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						2022 Sep 16, 2022 Sep 30,	SYSTEM	\$272.63						
				- Total	8	2022 Sep 16, 2022 Sep 30, 2022 Dec 1,	SYSTEM SYSTEM	\$272.63 \$72.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Price FUEL - 1		8	2022 Sep 16, 2022 Sep 30, 2022 Dec 1,	SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	0060 -	- Total	Price FUEL - 1		8	2022 Sep 16, 2022 Sep 30, 2022 Dec 1,	SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	0060 - 0070	-Total GRAVEL (A) OR CRUSHED STONE (B)	Price FUEL - 1		8	2022 Sep 16, 2022 Sep 30, 2022 Dec 1,	SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		GRAVEL (A) OR CRUSHED STONE			8 12	2022 Sep 16, 2022 Sep 30, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment					
		GRAVEL (A) OR CRUSHED STONE			12	2022 Sep 16, 2022 Sep 30, 2022 Dec 1, 2022 Jul 15, 2022	SYSTEM SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27 \$2,244.27 \$3,117.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment					
		GRAVEL (A) OR CRUSHED STONE			3 3	2022 Sep 16, 2022 Sep 30, 2022 Dec 1, 2022 Jul 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27 \$3,117.55 (\$3,117.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment					
		GRAVEL (A) OR CRUSHED STONE			3 3 11	2022 Sep 16, 2022 Sep 30, 2022 Dec 1, 2022 Jul 15, 2022 Nov 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27 \$3,117.55 (\$3,117.55) \$4,137.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment					
		GRAVEL (A) OR CRUSHED STONE			3 3 11	2022 Sep 16, 2022 Sep 30, 2022 Dec 1, 2022 Jul 15, 2022 Nov 15, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$272.63 \$72.96 \$34.57 \$2,244.27 \$2,244.27 \$3,117.55 (\$3,117.55) \$4,137.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3369	0070	GRAVEL (A) OR	Material						Estimate Exception 2 on the current Payment Estimate.						
		CRUSHED STONE (B)			13	Dec 15, 2022	SYSTEM	(\$4,137.31)							
					14	Dec 29, 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.						
					14	Dec 29, 2022	SYSTEM	(\$4,137.31)							
					15	Jan 16, 2023	SYSTEM	\$4,137.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Jan 16, 2023	SYSTEM	(\$4,137.31)							
				- Total				\$0.00							
			Material - Tota					\$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.						
					11	Nov 15, 2022	SYSTEM	(\$3,211.68)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0080 -	Total						\$0.00							
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	10	Nov 2, 2022	SYSTEM	(\$6,909.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		PG64-22 (BP-1)	PG04-22 (BF-1)	1 304 22 (81 1)			15	Jan 16, 2023	SYSTEM	\$6,909.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.75121 - 136.73000, 'is applied (if non-zero).				
										Overrun - To	otal			\$0.00	
			Overrun - Tota	tal				\$0.00							
						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 - T	Total				\$2,182.64							
	0090 -	Total						\$2,182.64							
	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 - T	otal				\$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	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.						



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1	J2S3369	0110	MISC.	Material		10		SYSTEM	(\$670,285.92)		
12   20						11		SYSTEM	\$670,285.92	Estimate Item Adjustment (0005) due to user buckj overridding Payment	
2022   2023   2024						11		SYSTEM	(\$670,285.92)		
13						12		SYSTEM	\$644,849.76	Estimate Item Adjustment (0017) due to user buckj overridding Payment	
2022   California Rem Adjustment (0003) and to user busk) overridding Payment Estimate Exception 3 on the current Payment Estimate (15 on the Control Payment Estimate)						12		SYSTEM	(\$644,849.76)		
14   Dec 20, 2022   14   14   Dec 20, 2022   279TEM   3844,849.76   This adjustment offsets the original system-generated Material Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Exception 3 on the current Pyment Estimate Pyment Estimate Pyment Estimat						13		SYSTEM	\$644,849.76	Estimate Item Adjustment (0003) due to user buckj overridding Payment	
2022   SySTEM   (\$644,848.76)						13		SYSTEM	(\$644,849.76)		
15						14		SYSTEM	\$644,849.76	Estimate Item Adjustment (0003) due to user buckj overridding Payment	
2023						14		SYSTEM	(\$644,849.76)		
Total						15		SYSTEM	\$644,849.76	Estimate Item Adjustment (0011) due to user buckj overridding Payment	
Material Trotal   SYSTEM   S456.679.44						15		SYSTEM	(\$644,849.76)		
Material Credit					- Total				(\$456,679.44)		
2022   6   Sep 1, SYSTEM   \$311,664.65				Material - Tota	ıl				(\$456,679.44)		
170tal   Material Crotal   Material Crotal   Material Crotal   Material Crotal   Material Crotal   S456,679.44				MaterialCredit		5		SYSTEM	\$145,014.79		
Material Credit - Total						6		SYSTEM	\$311,664.65		
O110 - Total   SAPHALTIC CONCRETE MIXTURE PG T0-22 (SP125C MIX)					- Total				\$456,679.44		
ASPHALTIC CONCRETE   Material   11				MaterialCredit	- Total				\$456,679.44		
CONCRETE   MIXTURE PG 70-22 (SP125C   MIX)		0110 -	· Total						\$0.00		
MIX)		0120	CONCRETE MIXTURE PG	Material		11		SYSTEM	\$427,591.63	Estimate Item Adjustment (0007) due to user buckj overridding Payment	
Estimate Item Adjustment (0004) due to user buck) overridding Payment Estimate Exception 5 on the current Payment Estimate.  12 Dec 1, SYSTEM (\$427,591.63)  - Total \$0.00  Material - Total \$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 - Total (\$203,201.29)  Other Item Adjustment - Total (\$203,201.29)  Price FUEL 10 Nov 2, SYSTEM \$8,979.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022  11 Nov 15, SYSTEM \$884.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022  - Total \$9,864.85  Price FUEL - Total \$9,864.85  O120 - Total \$9,864.85  O120 - Total (\$193,336.44)  O130 TACK COAT - LOW OR NON- TRACKING Material LOW OR NON- TRACKING 10 Nov 2, SYSTEM (\$8,857.48)  O130 TACK COAT - LOW OR NON- TRACKING 10 Nov 2, SYSTEM (\$8,857.48)						11		SYSTEM	(\$427,591.63)		
Comparison of the content of the supplied mix and price of the s						12		SYSTEM	\$427,591.63	Estimate Item Adjustment (0004) due to user buckj overridding Payment	
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 - Total (\$203,201.29)  Other Item Adjustment - Total (\$203,201.29)  Price FUEL 10 Nov 2, 2022 SYSTEM \$8,979.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 11 Nov 15, 2022 11 Nov 15, 2022 11 System \$9,864.85  Price FUEL - Total \$9,864.85  O120 - Total \$9,864.85  O120 - Total \$9,864.85  TACK COAT LOW OR NON-TRACKING Material 10 Nov 2, SYSTEM \$8,857.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buck) overridding Payment Estimate Item Adjustment (0010) due to user buck) overridding Payment Estimate Item Adjustment (0010) due to user buck) overridding Payment Estimate Item Adjustment (0010) due to user buck) overridding Payment Estimate Item Adjustment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	(\$427,591.63)		
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 - Total (\$203,201.29)  Other Item Adjustment - Total (\$203,201.29)  Price FUEL 10 Nov 2, 2022 SYSTEM \$8,979.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 11 Nov 15, 2022 SYSTEM \$884.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$9,864.85  Price FUEL - Total \$9,864.85  O120 - Total \$9,864.85  O120 - Total \$9,864.85  TACK COAT LOW OR NON-TRACKING 10 Nov 2, SYSTEM \$8,857.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  10 Nov 2, SYSTEM (\$8,857.48)					- Total				\$0.00		
Adjustment  SUBI - Total  Citer Item Adjustment - Total  Price FUEL  10 Nov 2, 2022  11 Nov 15, 2022  11 Nov 15, 2022  11 Nov 15, 2022  12 SYSTEM  \$8,979.91  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  - Total  Price FUEL - Total  \$9,864.85  Price FUEL - Total  10 Nov 2, 2022  11 Nov 2, 2022  11 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.				Material - Tota	ıl				\$0.00		
Other Item Adjustment - Total  Price FUEL  10 Nov 2, 2022  11 Nov 15, 2022  11 Nov 15, 2022  11 Nov 2, 2022  11 Nov 2, 2022  11 Nov 15, 2022  11 Nov 16, 2022  11 Nov 17, 2022  11 Nov 18, 2022  11 Nov 18, 2022  11 Nov 18, 2022  11 Nov 19, 2022  12 SYSTEM Sa,857.48  13 Nov 2, 2022  14 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.					SUBI	10		vierss	(\$203,201.29)		
Price FUEL  10 Nov 2, 2022 SYSTEM \$8,979.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  11 Nov 15, 2022 \$9,864.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  11 Nov 15, 2022 \$9,864.85  Price FUEL - Total \$9,864.85  11 System \$8,864.85  12 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.					SUBI - Total				(\$203,201.29)		
2022 11 Nov 15, 2022 11 Nov 15, 2022 11 System \$884.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  - Total \$9,864.85  Price FUEL - Total \$9,864.85  0120 - Total \$9,864.85  0130 TACK COAT - LOW OR NON-TRACKING 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.				Other Item Ad	justment - To	tal			(\$203,201.29)		
2022  - Total  Price FUEL - Total  \$9,864.85   0120 - Total  0130  TACK COAT - LOW OR NON-TRACKING  TRACKING  TRACKING  TACK COAT - LOW OR NON-TRACKING  TRACKING  TRACKING  TOTAL  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.				Price FUEL		10		SYSTEM	\$8,979.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total  \$9,864.85  0120 - Total  (\$193,336.44)  0130 TACK COAT - LOW OR NON-TRACKING  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.							11		SYSTEM	\$884.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0130 TACK COAT - LOW OR NON-TRACKING  10 Nov 2, 2022  10 Nov 2, 25YSTEM \$8,857.48  10 Nov 2, 25YSTEM \$8,857.48  10 Nov 2, 25YSTEM \$8,857.48							2022			7,	
0130 TACK COAT - LOW OR NON-TRACKING  TRACKING  TACK COAT - LOW OR NON-TRACKING  TRACKING  TRACKING  TACK COAT - LOW OR NON-TRACKING  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.					- Total		2022		\$9,864.85	7,	
LOW OR NON- TRACKING  2022  Estimate Item Adjustment (0010) dué to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Nov 2, SYSTEM (\$8,857.48)				Price FUEL - T			2022				
10 Nov 2, SYSTEM (\$8,857.48)		0120 -	· Total	Price FUEL - T			2022		\$9,864.85		
			TACK COAT - LOW OR NON-				Nov 2,	SYSTEM	\$9,864.85 (\$193,336.44)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3369	0130	TACK COAT - LOW OR NON- TRACKING	Material		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					\$0.00							
			Overrun	Overrun	11	Nov 15, 2022	SYSTEM	(\$2,174.08)							
					15	Jan 16, 2023	SYSTEM	\$2,174.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.16000 - 3.16000, 'is						
				Overrup T	otal			\$0.00	applied (if non-zero).						
			Overrun - Tota	Overrun - To	otai			\$0.00							
	0130 -	Total	Overrun - Tota												
			Matarial		40	New O	OVOTEM	\$0.00	This call to the control of the three circles by the control of th						
	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				\$0.00				
			Material - Tota	l				\$0.00							
	0140 -	- Total						\$0.00							
	0150	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		8	Sep 30, 2022	SYSTEM	\$14,263.68	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.						
		NON-REINF)			8	Sep 30, 2022	SYSTEM	(\$14,263.68)							
					9	Oct 17, 2022	SYSTEM	\$14,263.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Nov 2, 2022	SYSTEM	(\$14,263.68)							
								11	Nov 15, 2022	SYSTEM	\$14,263.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					11	Nov 15, 2022	SYSTEM	(\$14,263.68)							
					12	Dec 1, 2022	SYSTEM	\$48,527.52	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.						
					12 Dec 1, 2022 SYSTEM (\$48,527.52)  13 Dec 15, 2022 \$48,527.52 This adjustment offsets the Estimate Item Adjustment (\$48,527.52 This adjustmen										
						13		SYSTEM	\$48,527.52	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.					
					13	Dec 15, 2022	SYSTEM	(\$48,527.52)							
			1	14	Dec 29, 2022	SYSTEM	\$48,527.52	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.							
					14	Dec 29, 2022	SYSTEM	(\$48,527.52)							
											15	Jan 16, 2023	SYSTEM	\$48,527.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0150	CONCRETE PAVEMENT ( 8 IN.	Material		15	Jan 16, 2023	SYSTEM	(\$48,527.52)	
		NON-REINF)		- Total				\$0.00	
			Material - Tota	1				\$0.00	
					10	Dec 1	CVCTEM		Defended item Dries Adjustment Index Adjustment Type applied is 51151
			Overrun	Overrun	12	Dec 1, 2022	SYSTEM	(\$3,456.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jan 16, 2023	SYSTEM	\$3,456.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.55205 - 77.52000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		8	Sep 30, 2022	SYSTEM	\$187.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 1, 2022	SYSTEM	\$456.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$643.82	
			Price FUEL - 1	otal				\$643.82	
	0150 -	Total							
								\$643.82	
	0170	PIPE COLLAR, TYPE A	Material		4	Jul 29, 2022	SYSTEM	\$1,933.54	This 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.
					4	Jul 29, 2022	SYSTEM	(\$1,933.54)	
				- Total				\$0.00	
			Material - Tota	1				\$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
					4	Jul 29, 2022	SYSTEM	(\$2,091.08)	Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0400		Material - 10ta	"					
	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.
					3	Jul 15, 2022	SYSTEM	(\$5,346.00)	
					4	Jul 29, 2022	SYSTEM	\$5,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 29, 2022	SYSTEM	(\$5,346.00)	
					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							
							a	\$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	ıl				\$0.00	
	0210	- Total						\$0.00	
			Material		11	Nov 15	QVCTFM		This adjustment effects the original austern generated Material Deciment
	0230	ROCK LINING	waterial		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

Jan 19, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2S3369	0230	ROCK LINING	Material						Estimate Exception 12 on the current Payment Estimate.									
					11	Nov 15, 2022	SYSTEM	(\$1,192.59)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0230 -							\$0.00										
	0240	CONSTRUCTION SIGNS	Material		2	Jul 1, 2022	SYSTEM	(\$624.80)										
				- Total				(\$624.80)										
			Material - Tota					(\$624.80)										
			MaterialCredit	Takal	3	Jul 15, 2022	SYSTEM	\$624.80										
			M ( ) (0 ) (1)	- Total				\$624.80										
	2010		MaterialCredit	- I otal				\$624.80										
	0240 -		Material		0	to Let	OVOTE:	\$0.00										
	0250	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2022	SYSTEM	(\$3,366.00)										
				- Total				(\$3,366.00)										
			Material - Tota					(\$3,366.00)										
			MaterialCredit		3 Jul 15, SYS 2022		SYSTEM	\$3,366.00										
				- Total				\$3,366.00										
			- Total				\$3,366.00											
	0250 -	50 - Total 70 CMS W/O						\$0.00										
	0270		Material		1	Jun 16, 2022	SYSTEM	\$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.									
					1	Jun 16, 2022	SYSTEM	(\$14,199.12)										
					2	Jul 1, 2022	SYSTEM	(\$14,199.12)										
				- Total				(\$14,199.12)										
			Material - Tota	ı				(\$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, 2022	SYSTEM	(\$3,028.80)										
					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, 2022	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment 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)										
					14	Dec 29, 2022	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					14	Dec 29, 2022	SYSTEM	(\$3,028.80)										
					15	Jan 16, 2023	SYSTEM	\$3,028.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.									



Duringt	Line	D	A -11	Other	F-4	0	0	A	Demode	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3369	0290	PREF THERMO PVMT MARK, 24	Material		15	Jan 16, 2023	SYSTEM	(\$3,028.80)		
		IN WHIT		- Total				\$0.00		
			Material - Tota					\$0.00		
	0290 -	Total						\$0.00		
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0300 -	Total						\$0.00		
	0310	PREF THERMO PVMT MRKG, STRIAGHT	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.	
		ARROW			11	Nov 15, 2022	SYSTEM	(\$1,262.16)		
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	0310 -	Total						\$0.00		
	0320	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	1				\$0.00		
	0320 -	Total						\$0.00		
	0330	12 IN. WHITE HIGH BUILD WATERBORNE	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 Estimate Exception 8 on the current Payment Estimate.	
					13	Dec 15, 2022	SYSTEM	(\$2,202.19)		
					14	Dec 29, 2022	SYSTEM	\$2,202.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Dec 29, 2022	SYSTEM	(\$2,202.19)		
					15	Jan 16, 2023	SYSTEM	\$2,202.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Jan 16, 2023	SYSTEM	(\$2,202.19)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
			Overrun	Overrun	11	Nov 15, 2022	SYSTEM	(\$492.18)		
					15	Jan 16, 2023	SYSTEM	\$492.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.31000 - 6.31000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3369	0330 -	- Total						\$0.00		
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.	
		WARTINO			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)		
					14	Dec 29, 2022	SYSTEM	\$3,368.30	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.	
					14	Dec 29, 2022	SYSTEM	(\$3,368.30)		
					15	Jan 16, 2023	SYSTEM	\$3,368.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Jan 16, 2023	SYSTEM	(\$3,368.30)	,	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	REFL	14	Dec 29, 2022	buckj	\$112.33		
				REFL - Tota	ı			\$112.33		
			Other Item Ad	justment - To	tal			\$112.33		
		- Total						\$112.33		
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	RNE ENT		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.	
					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				Estimate exception 13 on the current Payment Estimate.	
						12	Dec 1, 2022	SYSTEM	(\$3,433.04)	Estimate Exception 13 on the current Payment Estimate.
					13		SYSTEM SYSTEM	(\$3,433.04) \$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.	
						2022 Dec 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment	
					13	2022  Dec 15, 2022  Dec 15,	SYSTEM	\$3,433.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment	
					13	Dec 15, 2022 Dec 15, 2022 Dec 29,	SYSTEM 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment	
					13 13	Dec 15, 2022  Dec 15, 2022  Dec 29, 2022  Dec 29,	SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment	
					13 13 14	Dec 15, 2022  Dec 15, 2022  Dec 29, 2022  Dec 29, 2022  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	
				- Total	13 13 14 14 15	2022 Dec 15, 2022 Dec 15, 2022 Dec 29, 2022 Dec 29, 2022 Jan 16, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30 (\$4,291.30) \$4,291.30	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	
			Material - Tota		13 13 14 14 15	2022 Dec 15, 2022 Dec 15, 2022 Dec 29, 2022 Dec 29, 2022 Jan 16, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30 (\$4,291.30) \$4,291.30	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	
			Material - Tota Other Item Adjustment		13 13 14 14 15	2022 Dec 15, 2022 Dec 15, 2022 Dec 29, 2022 Dec 29, 2022 Jan 16, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30 (\$4,291.30) \$4,291.30 (\$4,291.30)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	
			Other Item	al .	13 13 14 14 15 15	2022 Dec 15, 2022 Dec 15, 2022 Dec 29, 2022 Dec 29, 2022 Jan 16, 2023 Jan 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30 (\$4,291.30) \$4,291.30 (\$4,291.30) \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	
			Other Item	REFL - Tota	13 13 14 14 15 15	2022 Dec 15, 2022 Dec 15, 2022 Dec 29, 2022 Dec 29, 2022 Jan 16, 2023 Jan 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,433.04 (\$3,433.04) \$4,291.30 (\$4,291.30) \$4,291.30 (\$4,291.30) \$0.00 \$53.64	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0360	24 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Nov 15, 2022	SYSTEM	\$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.
		MARKIN			11	Nov 15, 2022	SYSTEM	(\$1,022.22)	
					12	Dec 1, 2022	SYSTEM	\$1,022.22	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.
					12	Dec 1, 2022	SYSTEM	(\$1,022.22)	
					13	Dec 15, 2022	SYSTEM	\$1,022.22	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.
					13	Dec 15, 2022	SYSTEM	(\$1,022.22)	
					14	Dec 29, 2022	SYSTEM	\$1,022.22	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.
					14	Dec 29, 2022	SYSTEM	(\$1,022.22)	Established Established State of the State o
					15	Jan 16, 2023	SYSTEM	\$1,022.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 16, 2023	SYSTEM	(\$1,022.22)	Estimate Exception 13 on the current Laymont Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	Nov 15, 2022	SYSTEM	(\$88.34)	
					15	Jan 16, 2023	SYSTEM	\$88.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.62000 - 12.62000, 'is applied (if non-zero).
				Overrun - To	errun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	MISC. PAVEMENT MARKINGS			11	Nov 15, 2022	SYSTEM	\$5,258.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
						Nov 15, 2022	SYSTEM	(\$5,258.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	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 - Tota	ıl				\$0.00	
	0450 -							\$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 - Tota	ıl				\$0.00	
	0470 -						a.u.=	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0480	24 IN. GROUP A FLARED END	Material	- Total				\$0.00	
		SECT	Material - Tota					\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. 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)	
					14	Dec 29, 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.
					14	Dec 29, 2022	SYSTEM	(\$7,152.14)	Estimate Exception 17 on the current ayrıldır. Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$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 -	Total						\$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.
					5	Aug 16, 2022	SYSTEM	(\$5,950.56)	
				- Total				\$0.00	
			Material - Tota					\$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					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0550	CONCRETE FOOTINGS, EMBEDDED	Material		11	Nov 15, 2022	SYSTEM	(\$3,418.31)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					14	Dec 29, 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.
					14	Dec 29, 2022	SYSTEM	(\$2,272.22)	
					15	Jan 16, 2023	SYSTEM	\$2,272.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 16, 2023	SYSTEM	(\$2,272.22)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	0560 -	· Total						\$0.00	
	0570	POST ANCHOR FOR 2 IN. PSST - 7 GA.	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, 2022	SYSTEM	(\$1,546.02)	
					12	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, 2022	SYSTEM	(\$1,546.02)	
					13	Dec 15, 2022	SYSTEM	\$1,546.02	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.
					13	Dec 15, 2022	SYSTEM	(\$1,546.02)	
					14	Dec 29, 2022	SYSTEM	\$1,546.02	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.
					14	Dec 29, 2022	SYSTEM	(\$1,546.02)	
					15	Jan 16, 2023	SYSTEM	\$1,546.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment
									Estimate Exception 17 on the current Payment Estimate.
					15	Jan 16, 2023	SYSTEM	(\$1,546.02)	
				- Total	15		SYSTEM	(\$1,546.02) \$0.00	
			Material - Tota		15		SYSTEM	, , ,	
	0570 -	· Total	Material - Tota		15		SYSTEM	\$0.00	
	<b>0570</b> - 0580	Total SH-FLAT SHEET			15		SYSTEM	\$0.00 \$0.00	

Jan 19, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3369	0580	SH-FLAT SHEET	Material			2022			
					12	Dec 1, 2022	SYSTEM	\$1,670.40	This adjustment offsets the original system-generated Material Payment 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)	
					14	Dec 29, 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.
					14	Dec 29, 2022	SYSTEM	(\$1,670.40)	
					15	Jan 16, 2023	SYSTEM	\$1,670.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 16, 2023	SYSTEM	(\$1,670.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0580 - Total								
J2S3369 - Total									
Overall - Total								(\$186,738.69)	