

Pay Estimate Created Date: April 3, 2023

Progress Estimate 24	Number	Contract ID Prime Contract	211217-H05 or Apex Paving C		Period Start Period End	March 16, 202 April 1, 2023	Net	ginal Contract Amount Change Order Amount rrent Contract Amount	\$10,080,771.09 \$329,647.15 \$10,410,418.24	
Approval Date									By User	
April 3, 2023			Generated and A	the Project Office Level by	holtb3					
April 4, 2023		Re	eviewed and Appro	esident Engineer Level by	bollis1					
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Leve								ramses1	
Original Completio	n Date	Current Con	pletion Date	Actu	al Completic	on Date	%	% of Current Contract Amount Complet		
July 31, 2023 July 3			1, 2023					48.10%		
	Contract	Informational Dat	tes Milestones							
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	January 5	5, 2022	January 5, 2022							
Letting Date	Decembe	er 17, 2021	December 17, 202	21						
Notice to Proceed Date	March 7,	2022	March 7, 2022							
Open to Traffic Date										
Work Began Date	April 14, 2	2022	April 14, 2022							

Contract Total Pay For Estimate No. 24				
	This Estimate	Previous	To Date	
211217-H05				
Total Posted Items Pay	\$349,972.08	\$4,657,413.40	\$5,007,385.48	
Gross Item Adjustments	(\$25,792.73)	\$239,113.47	\$213,320.74	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	nts <mark>\$0.00</mark>	\$112,131.18	\$112,131.18	
		<mark>\$5,008,658.05</mark>	\$5,332,837.40	
Contract Total Payable This Estimate:	\$324,179.35			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9I3597	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.780	3,039.14	\$239,423.45	
	0130	4071005	TACK COAT	GAL	\$2.330	2,686	\$6,258.38	
	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	160.4	\$36,090.00	
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	714	\$7,140.00	
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	297	\$2,376.00	
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.150	27,295	\$58,684.25	
Project J913597 - Total								
Overall - Total								

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
J9I3597	0035	MISC.	Material			-320	\$10.00	(\$3,200.00)
	0035	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on	320	\$10.00	\$3,200.00



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Prog	ress E	stimate Number 24	Contract		1217-H05 bex Paving Co.	Pay Period End April 1, 2023 Net Ch	al Contract Ar ange Order A it Contract An	mount \$32),080,771.09 29,647.15),410,418.24
roject umber	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597						the current Payment Estimate			
	0060	TYPE 5 AGGREG BASE (4 II		Material			-524.5	\$12.00	(\$6,294.00
	0060	TYPE 5 AGGREG BASE (4 II		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 or the current Payment Estimate.		\$12.00	\$6,294.00
	0080	TYPE A3 SH	IOULDER	Material			-706.83	\$37.51	(\$26,513.19
	0080	TYPE A3 SH	IOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 3 or the current Payment Estimate.		\$37.51	\$26,513.19
	0090	BITUMINOUS PA MIXTURE PG64-2		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$562.22
	0090	. ,		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$548.31
	0090			Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$408.95
	0090			Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$810.15
	0090	BITUMINOUS PA MIXTURE PG64-2		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$810.15
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$1.20	\$492.59
	0090	BITUMINOUS PA MIXTURE PG64-2		Other Item Adjustment	Asphalt Cement Price Adjustment				\$10,222.90
	0130	TA	CK COAT	Material			-3,515	\$2.33	(\$8,189.95
	0130	TA	CK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 6 or the current Payment Estimate		\$2.33	\$8,189.95
	0150	CONCRETE PAVE IN. NO	MENT(9 N-REINF)	Material			-286.1	\$90.00	(\$25,749.00
	0150			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 7 or the current Payment Estimate		\$90.00	\$25,749.00
	0190 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		RIAL FOR	Overrun			-28	\$225.00	(\$6,300.00
	0190	FURNISHING AND CONCRETE MATER FULL DEPTH PA	RIAL FOR	Overrun			-44.6	\$225.00	(\$10,035.00)
	0190	FURNISHING AND CONCRETE MATER FULL DEPTH PA	RIAL FOR	Overrun			-25	\$225.00	(\$5,625.00
	0190	FURNISHING AND CONCRETE MATER		Overrun			-8.8	\$225.00	(\$1,980.00



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Prog	ress E	stimate Number 24	Contract		1217-H05 bex Paving Co.	Pay Period End April 1, 2023 Net Ch	al Contract Ar ange Order A it Contract An	mount \$3	0,080,771.09 29,647.15 0,410,418.24
Project lumber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597		FULL DEPTH P	AVEMENT REPAIR						
	0190	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Overrun			-26	\$225.00	(\$5,850.00
	0190	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Overrun			-28	\$225.00	(\$6,300.00
	0200	SUBGRADE COM (6 IN. DEPTH) (P		Material			-114	\$6.00	(\$684.00
	0200	SUBGRADE COM (6 IN. DEPTH) (P		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate		\$6.00	\$684.00
	0220 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		CUT (FOR ETER AND	Overrun			-128	\$10.00	(\$1,280.00
	0220	FULL DEPTH P REPAIR SAW PERIMI INTERNAL S	CUT (FOR ETER AND	Overrun			-43	\$10.00	(\$430.00
	0230	DOWEL BAR (FURNIS INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	Overrun			-64	\$8.00	(\$512.00
	0230	DOWEL BAR (FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Overrun			-82	\$8.00	(\$656.00
	0230	DOWEL BAR (FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Overrun			-64	\$8.00	(\$512.00
	0230	DOWEL BAR (FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Overrun			-21	\$8.00	(\$168.00
	0370	CONCRETE BARRIE	E TRAFFIC R, TYPE B	Material			-160	\$178.29	(\$28,526.40
	0370	CONCRETE BARRIE	E TRAFFIC R, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate		\$178.29	\$28,526.40
	0420	TEMPORARY RE MARKING TA		Material			-60	\$10.00	(\$600.00
	0420	TEMPORARY RE MARKING TA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate		\$10.00	\$600.00
	0470		MISC.	Material			-0.35	\$16,769.52	(\$5,869.33
	0470		MISC.	Material		This adjustment offsets the original system-	0.35	\$16,769.52	\$5,869.33



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Prog	jress E	stimate Number 24	Contract		1217-H05 bex Paving Co.	Pay Period End April 1, 2023 Ne	ginal Contract A t Change Order A rrent Contract Ar	mount \$3	0,080,771.09 29,647.15 0,410,418.24
Project lumber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 3597						generated Material Payment Estimate Adjustment (0027) due to user he overridding Payment Estimate Exceptio on the current Payment Estin	oltb3 n 20		
	0500		MATERIAL DENSITY RETHANE	Material			-25,981	\$3.85	(\$100,026.8
	0500		MATERIAL DENSITY RETHANE	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0028) due to user he overridding Payment Estimate Exceptio on the current Payment Estin	ltem oltb3 n 23	\$3.85	\$100,026.85
	0510		MATERIAL DENSITY RETHANE	Material			-2,274	\$3.85	(\$8,754.90
	0510		MATERIAL DENSITY RETHANE	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0029) due to user h overridding Payment Estimate Exceptio on the current Payment Estin	Item bltb3 n 24	\$3.85	\$8,754.90
	0570	CURB B	LOCKOUT	Material			-611	\$125.07	(\$76,417.77
	0570	CURB BI	LOCKOUT	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0030) due to user he overridding Payment Estimate Exceptio on the current Payment Estin	ltem oltb3 n 25	\$125.07	\$76,417.77
	5003	IMPACT ATTEN MPH (SANI		Material			-2	\$3,580.00	(\$7,160.0
	5003	IMPACT ATTEN MPH (SANI		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0031) due to user he overridding Payment Estimate Exceptio on the current Payment Estin	ltem bltb3 n 12	\$3,580.00	\$7,160.00
	5005	TEMPORARY BARRIER, CON FURNISHED / F	TRACTOR	Material			-125	\$97.00	(\$12,125.00
	5005	TEMPORARY BARRIER, CON FURNISHED / F	TRACTOR	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0032) due to user ho overridding Payment Estimate Exceptio on the current Payment Estin	ltem bltb3 n 18	\$97.00	\$12,125.00
otal									(\$25,792.73



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

					(Contract Project Information	1			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J9I3597	l 155-1(123)	Resurface	155	PEMISCOT	from Rte. 412 to Tennessee State line					
Totals by .	Job Number	s								
J9I3597		Item Pay Item Adjustme		Item Pay	This Estimate \$349,972.08 (\$25,792.73) \$324,179.35	Previous \$4,657,413.40 \$239,113.47 \$4,896,526.87	To Date \$5,007,385.48 \$213,320.74 \$5,220,706.22			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$112,131.18	\$0.00 \$0.00 \$0.00 \$112,131.18			

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Locaption / DecompositionExplanationExplanationExplanationExample Securption Type Institution / Names (Parcent by Explanation / Names (Parcent b) (Parcent Allow Carent (Parcent A	Exceptions (Discrepancies) This Estimate Period			
Number 0005, Material Sei 21500000, Material 3304ABBB - Agergane Base JBP, Acceptance Adrice No Remark was entered by Engineer Noble Overridean Externals Exception Type Insufficient Materials Project MIXIVI Insufficient No Remark was entered by Engineer Noble Overridean Externals Exception Type Insufficient Materials Project MIXIVI IAD Insufficient No Remark was entered by Engineer Noble Overridean Externals Exception Type Insufficient Materials Project JBIVIT IAD Insufficient Noble Amerika was entered by Engineer Noble Overridean Externals Exception Type Insufficient Materials Project JBIVIT IAD Insufficient Noble Amerika was entered by Engineer Noble Overridean Nonber 0000, Materials 64 (1015) Project JBIVIT IAD Instruction (Insufficient Materials Project JJBIVIT IAD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction (Insufficient Materials Project JJBIVIT IAD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction (Insufficient American IDD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction Approx Nationals 64 (1016) Project JBIVIT IAD Instruction Approx National 64 (1016) Project JBIVIT IAD Instruction Approper Instructin Approx National 64 (1016) Project JBIVIT IAD Ins	Exceptions / Discrepencies	Explanation		Status
Number Obje, Madeial Ses SUGSDB, Madeial 10077 MALD, 15: Agg Base Type 1.8.5 Indextendenciblement, Neuropean, 10077 MALD, 15: Beaufidingen, 100777 MalD, 15: Beaufidingen, 10077 MalD, 15: Beaufidingen, 10077	Number 0035, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action	No Remark was entered by Engineer	holtb3	Overridden
Number 0000, Materials Ed. 401011360, Materials Project 200527, Item 3010151, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200527, Item 4010151, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200527, Item 4010151, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200577, Item 40101611, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200577, Item 4010161, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200577, Item 5021109, Project Item Line No Remark was entered by Engineer hotta3 Overridden Estimate Exception Type: Insufficient Materials Project 200577, Item 5021109, Project Item Line No Remark was entered by Engineer hotta3 Overridden Marchen 200510, CPCAULD Is Issufficient. Project 200577, Item 5021109, Project Item Line No Remark was entered by Engineer hottb3 Overridden Normer 0100, Material Set 50211000, Material Set 50211000, Material 5052110000, Material 50701000, Material 507010000, Material 5070	Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	holtb3	Overridden
Number 00000. Material Set 40.1015/186, Material D057ACCHS. CA. Natural Sam for Conc Class A, Image: Class A, A Cl	Number 0080, Material Set 401015196, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	holtb3	Overridden
Number 0980. Material See 401019186, Material 05910. CPCMLD - PCQC or Maxiony 1* Max LSDD. See 100000000000000000000000000000000000	Number 0080, Material Set 401015196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	holtb3	Overridden
Number 135, Material Set 20170056, Material 1076EASS114. Emulatified Asphäll SS-1H; Nordeparture Action Generic Asphänus in sufficient. Norther 150, Material SS1 2017006, Material 10761C, DCMLD - PCCP or Maxing Y Max LSDO, Acceptance Action Generic Asphänus SS1 201708, Material 10757, MDAECA 11. Dovel Assemblies Epoxy Cid Ged No Remark was entered by Engineer NoltB3 Overridden Runnber 150, Material SS 201708, Material D707, MDAECA 11. Dovel Assemblies Epoxy Cid Ged No Remark was entered by Engineer NoltB3 Overridden Runnber 150, Material SS 201708, Material D707, MDAECA 11. Dovel Assemblies Epoxy Cid Ged No Remark was entered by Engineer NoltB3 Overridden Runnber 150, Material SS 201708, Material D707, MDAECA 11. Dovel Assemblies Epoxy Cid Ged No Remark was entered by Engineer NoltB3 Overridden RUN2800, Acceptance Action Generic ReinforcingMisc is Insufficient. Runnber 150, Material SS 201708, Material D707, MTAEE2301 - Te Bar Ep Cid 30 'No. 5M16 Gr No Remark was entered by Engineer NoltB3 Overridden RUN2800, Acceptance Action Generic ReinforcingMisc is Insufficient. Rundbris SC 201708, Material D707, MTAEE230 - Te Bar Ep Cid 30 'No. 5M16 Gr No Remark was entered by Engineer NoltB3 Overridden RUN2800, Acceptance Action Generic ReinforcingMisc is Insufficient. Rundbris SC 201708, Material D707, Runger Lim Line No Remark was entered by Engineer NoltB3	Number 0080, Material Set 401015196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	holtb3	Overridden
Number 150, Material Set 20110956, Material 100510, CPCML D is smulficent.CPC or Masonry 1* Max LSDO, Acceptance Action Generic 100510, CPCML D is smulficent.No Remark was entered by EngineerInol 100Estimate Exception Type: Insufficient Materials Project J00537, Item 5021109, Project Item Line Number 0150, Material 55 502110956, Material 1057/MDRCEC411 - Durel Assembles Epoxy CId 00* No. 5/M16 GrNo Remark was entered by EngineerInol 100OverriddenEstimate Exception Type: Insufficient Materials Project J00537, Item 5021109, Project Item Line Number 0150, Material 55 50211096, Material 1057/MITES2016 - To Bar Ep CId 30* No. 5/M16 GrNo Remark was entered by EngineerInol 100OverriddenEstimate Exception Type: Insufficient Materials Project J00537, Item 5021109, Project Item Line Number 0150, Material 55 602110968, Material 1057/MITES2016 - To Bar Ep CId 30* No. 5/M16 GrNo Remark was entered by EngineerInol 100OverriddenEstimate Exception Type: Insufficient Materials Project J00537, Item 603303A, Project Item Line Number 0160, Material 56 602110968, Material 1057/Line 603303A, Project Item Line Number 500, Material 56 60210008, Material 1007/Line 603303A, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 613010, Project Item Line Number 500, Material 56 71007 Mites 100537, Item 61301010, Project Item Line Num	Number 0130, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	holtb3	Overridden
Number 1050, Material Set 202110996, Material 1057, MIDAECA 11 - Dowel Assemblies Epoxy. Cld GridNemera Kansenenee Action Generic Reinforcing/Misc is insufficient.Eatimate Exception Type: Insufficient Materials Project J01597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 05470, MITEE24016 - The Bar Ep Cld 30° No. 5MH 6 Grid MOM2000, Acceptione Action Generic Reinforcing/Misc is insufficient.No Remark was entered by Engineerholb3OverriddenEdimate Exception Type: Insufficient Materials Project J01597, Item 6021109, Project Item Line Number 0150, Material Set 502110968, Material 0507, MITEE24016 - The Bar Ep Cld 30° No. 5MH 6 Grid MOM2000, Acceptione Action Generic Reinforcing/Misc is insufficient.No Remark was entered by Engineerholb3OverriddenEdimate Exception Type: Insufficient Materials: Project J01597, Item 6053030, Project Item Line Number 1050, Material Set 502110968, Material 05181010, Project Item Line Number 503, Material Set 61301096, Material 05181010, Project Item Line Number 503, Material Set 61301096, Material 05181010, Project Item Line Number 503, Material Set 61301096, Material 05181010, Project Item Line Number 503, Material Set 61301096, Material 0505ACC, Ac. Anatrial Sand for Conc Class A, Acceptione Action Generic 10057ACCNS, CA: Natural Sand for Conc Class A, Acceptione Action Generic 100510, CPCML D- PC/OF or Masonry 17 Max LSDDD, Acceptione Action Generic 100510, CPCML D- PC/OF or Masonry 17 Max LSDDD, Acceptione Action Generic 100510, CPCML D- PC/OF or Masonry 17 Max LSDDD, Acceptione Action Generic 100507ACCNS, CA: Insufficient.No Remark was entered by Engineerholb3overriddenEdimate Exception Type: Insufficient Materials: Project J015397, Item 6131010, Project Item Line Number 0130, Material Set 61310126, Project J015397,	Number 0150, Material Set 502110996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	holtb3	Overridden
Number 0150, Material St 022110966, Material 1057/MTER42016 - The Bar Ep Cld 30° No. 5M16 GrReference Clean Center Clean Constraints: Project 305377, Item 5021109, Project Item Line Cloan Center Clean Constraints: Project 305377, Item 5021109, Project Item Line Autorial St 050110056, Material 1006GSDRLS - Ang for Drainage GrG Limestone, Acceptance Acton Generic ReinforcingMisc is insufficient.No Remark was entered by Engineerholits3OverriddenEstimate Exception Type: Insufficient Materials: Project 305397, Item 6053030A, Project Item Line Number 0160, Material St 005GSDRLS - Ang for Drainage GrG Limestone, Acceptance Acton Generic 1006GSDRLS is insufficient.No Remark was entered by Engineerholits3OverriddenEstimate Exception Type: Insufficient Materials: Project 305397, Item 6131010, Project Item Line Number 0160, Material St 01507MTC is insufficient.No Remark was entered by Engineerholits3OverriddenEstimate Exception Type: Insufficient Materials: Project 305397, Item 6131010, Project Item Line Number 0190, Material St 015101066, Material 1005FACCNS, CA - Natural Sand for Corc Cleas ANo Remark was entered by Engineerholits3OverriddenEstimate Exception Type: Insufficient Materials: Project 305397, Item 6131010, Project Item Line Number 0190, Material St 015101066, Material 1005FACCNS, CA - Natural Sand for Corc Cleas ANo Remark was entered by Engineerholits3OverriddenEstimate Exception Type: Insufficient Materials: Project 305397, Item 61310102, Project Item Line Number 0190, Material St 015101266, Material 0005CACS - Compacted Sol 105 for SUbgrade of Elimate Exception Type: Insufficient Materials: Project 305397, Item 61310102, Project Item Line Number 0200, Material St 01510266, Material 0005CACS - Compacted Sol 105 for CC	Number 0150, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	holtb3	Overridden
Number 0150, Material set 502110986, Material 1057JMTBE22016 - Tie Bar Ep Cid 30* No. 5/M16 GrNo Remark was entered by EngineerNo Remark was entered by Engineer <td>Number 0150, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr</td> <td>No Remark was entered by Engineer</td> <td>holtb3</td> <td>Overridden</td>	Number 0150, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	holtb3	Overridden
Number 0160, Material Set 053303A96, Material 1009GSDRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009GSDRL Si Instificient.No Remark was entered by EngineerIn thisEstimate Exception Type: Insufficient Materials: Project J013S97, Item 6132019, Project Item Line Number 0203, Material Set 112201906, Material 000GFACKS. Si A 130100, Project Item Line Number 0150, Material Set 11201096, Material 1000GFACKS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0100FFACCNS. CA is insufficient.No Remark was entered by EngineerIn thisEstimate Exception Type: Insufficient Materials: Project J013S97, Item 613010, Project Item Line Number 0150, Material Set 101006, Material 1000GFACCNS. CA - Natural Sand for Conc Class A, Material Set 01011006, Material 10005FACCNS. CA - Natural Sand for Conc Class A, Material Set 01011006, Material 10005FACCNS. CA - Natural Sand for Conc Class A, Material Set 01011006, Material 100050, CPCMLD - PCCP or Masony 1' Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by EngineerNolbi3OverriddenEstimate Exception Type: Insufficient Materials: Project J013S97, Item 613200, Project Item Line Number 0200, Material Set 61720006, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.	Number 0150, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	holtb3	Overridden
Number 5003, Material Set 612201996, Material 0618TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0618TMTC is insufficient.NotesNotesEstimate Exception Type: Insufficient Materials: Project J913597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Number 0200, Material Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Number 0370, Material Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Number 0370, Material Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Number 0370, Material Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Number 0370, Material Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Naterial Set 61720096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Naterial Set 61720096, Material 005FACCNS. CA - Natural Sand for Conc Class A, Naterial Set 617200096, Material 005FACCNS. CA - Natural Sand for Conc Class A, Naterial Set 617200096, Material 005FACCNS. CA - Natural Sand for Conc Class A, NateriA sentered by Engineer	Number 0160, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	No Remark was entered by Engineer	holtb3	Overridden
Number 0190, Material Set 013101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Not Remark was entered by EngineerIn olt 33OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6131012, Project Item Line Number 0200, Material Set 613101096, Material 103570, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerIn olt 33OverriddenStimate Exception Type: Insufficient Materials: Project J913597, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand	Number 5003, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	holtb3	Overridden
Number 0190, Material Set 613101096, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by EngineerInolt33OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.No Remark was entered by Engineerholtb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6172000, Project Item Line Number 0370, Material 586 1720006, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.No Remark was entered by Engineerholtb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6173000, Project Item Line Number 0370, Material 586 1720006, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 60517CRCTF is insufficient.No Remark was entered by Engineerholtb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 620309, Project Item Line Number 0420, Material 586 12050096, Material 10457TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 60517CRCTF is insufficient.No Remark was entered by Engineerholtb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 620309, Project Item Line Number 0470, Material 586 202503096, Material 1048PMT - Mar	Number 0190, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	holtb3	Overridden
Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.No Remark was entered by EngineerInol SolEstimate Exception Type: Insufficient Materials: Project J913597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerInol SolOverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerInol SolOverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6173600D, Project Item Line Number 5005, Material Set 6173600D96, Material 005TTCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.No Remark was entered by EngineerInol SolOverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6205309, Project Item Line Number 5005, Material Set 62053096, Material 048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerInol SolOverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 620901, Project Item Line Number 0470, Material Set 620930196, Material 1048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerInol SolOverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 620901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRPP - R	Number 0190, Material Set 613101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	holtb3	Overridden
Number 0370, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.No Remark was entered by EngineerNo Itb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerNo Itb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6173600D, Project Item Line Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.No Remark was entered by EngineerNoItb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6205309, Project Item Line Number 0420, Material Set 612053096, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.No Remark was entered by EngineerNoItb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6209301, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.No Remark was entered by EngineerNoItb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 6209301, Project Item Line Number 0470, Material Set 620930196, Material 1048PMTRWEM - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.No Remark was entered by EngineerNoItb3OverriddenEstimate Exception Type: Insufficient Materials: Project J913597, Item 62099019, Project	Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	holtb3	Overridden
Number 0370, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerImage: Comparison of the	Number 0370, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	holtb3	Overridden
Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. No Remark was entered by Engineer Noltba Overridden Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. No Remark was entered by Engineer Noltba Overridden Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMRTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. No Remark was entered by Engineer Noltba Overridden Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf No Remark was entered by Engineer No Remark was entered by Engineer Noltba Overridden	Number 0370, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	holtb3	Overridden
Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic Image: Constraint of the set of th	Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	No Remark was entered by Engineer	holtb3	Overridden
Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3597, Item 6209901, Project Item Line No Remark was entered by Engineer holtb3 Overridden Number 0470, Material Set 620990196, Material 1048PMRBTP is insufficient. No Remark was entered by Engineer holtb3 Overridden	Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic	No Remark was entered by Engineer	holtb3	Overridden
Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	holtb3	Overridden
	Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Number 0470, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252001, Project Item Line Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252003, Project Item Line Number 0510, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of		No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131010, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131014, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131015, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131013, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item.	No Remark was entered by Engineer	holtb3	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	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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-H05	J9I3597	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$76,208.14	\$60,966.51
		0001	0020	2039907	MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN	100.00	0.00	100.00	CUYD	100.00	\$190.00	\$19,000.00
		0001	0030	2129900	MISC.SHOULDER GRADING	46.00	0.00	46.00	100F	0.00	\$227.95	\$0.00
		0001	0035	2159903	MISC.Modified Shaping Slopes Class III	1,760.00	0.00	1,760.00	LF	320.00	\$10.00	\$3,200.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	977.00	0.00	977.00	SQYD	665.30	\$25.00	\$16,632.50
		0001	0050	3030610A	PLACING ROCK BASE	977.00	0.00	977.00	SQYD	665.30	\$10.00	\$6,653.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,081.00	0.00	1,081.00	SQYD	524.50	\$12.00	\$6,294.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9,357.00	0.00	9,357.00	TONS	1,482.61	\$44.27	\$65,635.14
		0001	0080	4010151	TYPE A3 SHOULDER	9,827.30	0.00	9,827.30	SQYD	4,374.83	\$37.51	\$164,099.87
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,548.10	0.00	22,548.10	TONS	9,296.07	\$78.78	\$732,344.39
		0001	0095	4019901	MISC.NRRA SUPPLEMENTARY TEST SECTIONS	1.00	0.00	1.00	LS	0.00	\$144,283.66	\$0.00
		0001	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	42,848.90	0.00	42,848.90	TONS	13,628.42	\$93.78	\$1,278,073.23
		0001	0124	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$40,470.36	\$20,235.18
		0001	0125	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$4,855.28	\$2,427.64
		0001	0130	4071005	TACK COAT	12,646.00	0.00	12,646.00	GAL	6,567.00	\$2.33	\$15,301.11
		0001	0135	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	73,357.00	0.00	73,357.00	GAL	21,464.00	\$2.60	\$55,806.40
		0001	0140	4134000	BITUMINOUS FOG SEAL	14,167.00	0.00	14,167.00	GAL	0.00	\$3.39	\$0.00
		0001	0150	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	345.00	0.00	345.00	SQYD	286.10	\$90.00	\$25,749.00
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	4,034.00	0.00	4,034.00	LF	3,859.20	\$15.00	\$57,888.00
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	34.00	0.00	34.00	EA	34.00	\$1,350.00	\$45,900.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,144.00	648.00	1,792.00	SQYD	2,193.20	\$225.00	\$493,470.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	114.00	\$6.00	\$684.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	321.80	\$8.00	\$2,574.40
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,724.00	3,182.00	7,906.00	LF	8,493.00	\$10.00	\$84,930.00
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,100.00	1,899.00	3,999.00	EA	4,412.00	\$8.00	\$35,296.00
		0001	0240	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	49.40	0.00	49.40	CUYD	0.00	\$1,650.00	\$0.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	395.60	0.00	395.60	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6134001	DOWEL BAR RETROFIT	10,680.00	0.00	10,680.00	EA	9,939.00	\$90.00	\$894,510.00
		0001	0270	6139903	MISC.TYPE E EXPANSION JOINT	456.00	0.00	456.00	LF	348.00	\$30.00	\$10,440.00
		0001	0280	6161005	CONSTRUCTION SIGNS	4,196.00	0.00	4,196.00	SQFT	1,883.00	\$8.00	\$15,064.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	962.00	0.00	962.00	EA	272.00	\$20.00	\$5,440.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	8.00	\$150.00	\$1,200.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	178.00	\$0.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0350	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0360	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$0.00	\$0.00
		0001	0370	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	160.00	\$178.29	\$28,526.40
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$263,893.91	\$197,920.43
		0001	0390	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.00
		0001	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00

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-H05	J9I3597	0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.00	\$600.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	151,103.00	0.00	151,103.00	LF	0.00	\$0.22	\$0.00
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,088.00	0.00	123,088.00	LF	0.00	\$0.22	\$0.00
		0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,530.00	0.00	7,530.00	LF	0.00	\$1.00	\$0.00
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	4,060.00	0.00	4,060.00	LF	4,060.00	\$2.00	\$8,120.00
		0001	0470	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.35	\$16,769.52	\$5,869.33
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,344.00	0.00	49,344.00	SQYD	44,547.00	\$2.15	\$95,776.05
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,967.00	0.00	22,967.00	SQYD	5,522.10	\$6.20	\$34,237.02
		0001	0500	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	10,022.00	15,959.00	25,981.00	LB	25,981.00	\$3.85	\$100,026.85
		0001	0510	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	2,274.00	0.00	2,274.00	LB	2,274.00	\$3.85	\$8,754.90
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,109.70	0.00	2,109.70	STA	0.00	\$24.50	\$0.00
		0010	0530	6061060	MGS GUARDRAIL	8,588.00	200.00	8,788.00	LF	8,788.00	\$32.00	\$281,216.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	6.00	16.00	EA	16.00	\$3,700.00	\$59,200.00
		0010	0550	6061080	MGS END ANCHOR	18.00	2.00	20.00	EA	20.00	\$1,500.00	\$30,000.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	2.00	24.00	EA	24.00	\$3,000.00	\$72,000.00
		0070	0570	7034600	CURB BLOCKOUT	611.00	0.00	611.00	LF	611.00	\$125.07	\$76,417.77
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$137.25	\$3,843.00
		0001	5003	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$3,580.00	\$7,160.00
		0001	5004	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
		0001	5005	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	125.00	125.00	LF	125.00	\$97.00	\$12,125.00
		0001	5006	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	125.00	125.00	LF	125.00	\$37.00	\$4,625.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
	Project	J9I3597 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,183,492.14
211217-H05 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$5,183,492.14



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

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/20/23	3/24/23	470.40	TONS	Rte. 155 NB driving lane rumble strips.	7.053		10.747		Skipped 10.065-10.227 and 10.375-10.706. These we
			3/23/23	3/29/23	458 76	TONS	Rte. 155 NB passing lane rumble strips.	7.053		10.747		concrete sections at I-55 ramps. Temp 170 degrees. Skipped 8.776-8.795. This is an A3 shoulder location.
			3/27/23	3/28/23			SB Passing Lane Shoulder	0.481		3.706		
			3/28/23	3/28/23	677.84	TONS	SB Passing Lane Shoulder	3.581		9.687		
			3/29/23	3/29/23	677.84	TONS	Filled trench from milled rumble strip in the NBDL	0.505		6.0		
			3/30/23	3/31/23	412.14	TONS	- LM 6.486, LM 6.580 - LM 6.753, LM 6.787 - LM 7.012,	6.134		10.240		
0130	4071005	TACK COAT	3/20/23	3/24/23	400.00	GAL	LM 7.157 - LM 7.879, LM 7.908 - LM9.759, AND LM10.122 - 10.240. Rte. 155 NB driving lane rumble strips.	7.053		10.747		Skipped 10.065-10.227 and 10.375-10.706. These we
			3/23/23	3/29/23	400.00	GAL	Rte. 155 NB passing lane rumble strips.	7.053		10.747		concrete sections at I-55 ramps. Skipped 8.776-8.795. This is an A3 shoulder location Temp 170.
			3/27/23	3/28/23	339.00	GAL	SB Passing Lane Shoulder	0.481		3.706		Temp 170.
			3/28/23	3/28/23	676.00	GAL	SB Passing Lane Shoulder	3.581		9.687		
			3/29/23	3/29/23	484.00	GAL	SBDL rumble strip Mill and fill	0.505		6.0		
			3/30/23	3/31/23	387.00	GAL	SBDL Rumble Strip mill fill	6.134		10.122		
0190	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/17/23	3/24/23	5.00	SQYD	155 NB off-ramp Rte. Y RT.	0.216				5'x9'
				3/24/23	6.00	SQYD	155 NB off-ramp Rte. Y RT.	0.215				6'x9'
				3/24/23	6.00	SQYD	155 NB off-ramp Rte. Y RT.	0.224				6'x9'
				3/24/23	11.00	SQYD	155 NB off-ramp Rte. Y RT.	0.219				11'x9'
			3/20/23		6.00		155 NB Rte. Y off ramp LT.	0.215				6'x9'
				3/24/23	6.00	SQYD	155 NB Rte. Y off ramp LT.	0.224				Odd shape. Still need to field measure.
				3/24/23	7.30	SQYD	155 NB Rte. Y off ramp LT.	0.219				6'x11' 10'x9'
				3/24/23	10.00 15.30	SQYD	155 NB Rte. Y off ramp LT. 155 NB Rte. Y off ramp LT.	0.218				Odd shape.
			3/22/23		6.00		155 SB Rte. Y on ramp.	0.030				6'x9'
			0/22/20	3/29/23	6.00		155 SB Rte. Y on ramp.	0.119				6'x9'
				3/29/23	6.00	SQYD	155SNB Rte. Y on ramp.	0.029				6'x9'
				3/29/23	7.00	SQYD	155 SB Rte. Y on ramp.	0.148				7'x9'
			3/27/23	3/28/23	2.80	SQYD	Exit 6, SB Off Ramp	0.121				
				3/28/23	6.00	SQYD	Exit 6, SB On Ramp	0.148				
			3/28/23	3/28/23	0.00	SQYD	Route U , SB On Ramp	0.121				1 Location 6X9
				3/28/23	26.00	SQYD	Exit 6, SB On Ramp	0.079				2 location one 9X9 and one 9X17
0000	6404044	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/29/23		28.00		4 locations on Route U NB and SB on ramps to 1155. NB 0.115,0.117,and 0.04. SB 0.112	0.115		0.375		5'x9'
0220	0131014	FOLL DEPTH PAVEMENT REPAIR SAW COT (FOR	3/17/23	3/24/23	30.00	LF	155 NB off-ramp Rte. Y RT. 155 NB off-ramp Rte. Y RT.	0.216		0.375		e,xa, 2 xa
				3/24/23	30.00		155 NB off-ramp Rte. Y RT.	0.224		0.375		6'x9'
				3/24/23	40.00		155 NB off-ramp Rte. Y RT.	0.219		0.375		11'x9'
			3/20/23	3/24/23	30.00	LF	155 NB Rte. Y off ramp LT.	0.215				
				3/24/23	30.00	LF	155 NB Rte. Y off ramp LT.	0.224				
				3/24/23	33.00	LF	155 NB Rte. Y off ramp LT.	0.219				
				3/24/23	38.00	LF	155 NB Rte. Y off ramp LT.	0.218				
				3/24/23	48.00		155 NB Rte. Y off ramp LT.	0.224				
			3/22/23		30.00		155 SB Rte. Y on ramp.	0.029				6'x9'
				3/29/23	30.00		155 SB Rte. Y on ramp.	0.030				6'x9'
				3/29/23 3/29/23	30.00 32.00		155 SB Rte. Y on ramp. 155 SB Rte. Y on ramp.	0.119				6'x9' 7'x9'
			3/27/23		15.00		Exit 6, SB Off Ramp	0.146				7.89
			5/21/25	3/28/23	24.00		Exit 6, SB On Ramp	0.121				
			3/28/23		30.00		SBL on Ramp off of Route U					
				3/28/23	88.00		Route Y SB Off Ramp	0.079				2 Full Depth Patches in off Ramp in SBL to RouteY
			3/29/23	3/29/23	128.00	LF	4 locations on Route U NB and SB on ramps to I155. NB 0.115(8X9),0.117(7X9),and 0.04(6X9). SB 0.112(7X9)	0.115				
0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/17/23		16.00		155 NB off-ramp Rte. Y RT.	0.215				6'x9'
				3/24/23	16.00		155 NB off-ramp Rte. Y RT.	0.216				5'x9'
				3/24/23	16.00		155 NB off-ramp Rte. Y RT.	0.219				11'x9'
			2/20/22	3/24/23	16.00		155 NB off-ramp Rte. Y RT.	0.224				6'x9'
			3/20/23	3/24/23	16.00 16.00		155 NB Rte. Y off ramp LT. 155 NB Rte. Y off ramp LT.	0.215				
				3/24/23	16.00		155 NB Rte. Y off ramp LT.	0.210				Beginning of left turn radius.
				3/24/23	16.00		155 NB Rte. Y off ramp LT.	0.224				
				3/24/23	18.00		155 NB Rte. Y off ramp LT.	0.219				
			3/22/23	3/29/23	16.00		155 SB Rte. Y on ramp.	0.029				6'x9'
				3/29/23	16.00		155 SB Rte. Y on ramp.	0.030				6'x9'
				3/29/23	16.00	EA	155 SB Rte. Y on ramp.	0.119				6'x9'
				3/29/23	16.00	EA	155 SB Rte. Y on ramp.	0.148				7'x9'
			3/27/23	3/28/23	6.00	EA	Exit 6, SB Off Ramp	0.121				
				3/28/23	16.00		Exit 6, SB On Ramp	0.148				
			3/28/23		30.00		SBL on Ramp off of Route U					
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/20/23	3/28/23 3/24/23	35.00 3,756.00		2 Full Depth Patches in off Ramp in SBL to RouteY Rte. 155 NB driving lane rumble strips.	0.079 7.053		10.747		Skipped 10.065-10.227 and 10.375-10.706. These w
			3/00/00	3/20/22	4 312 00	SOVE	Pta 155 NB passing lane rumble string	7.052		10 747		concrete sections at I-55 ramps.
			3/23/23	3/29/23	4,312.00	SUYD	Rte. 155 NB passing lane rumble strips.	7.053		10.747		Skipped 8.776-8.795. This is an A3 shoulder location



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

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

Line lumber	Item Code		Description			DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset Distanc	e Sta	To Offset tion/ Distand og lile		Comments	
0480	6221001	COLDMILLING B	IT. PAVT FOR REM OF SURF.	3/2	28/23 3	3/28/23	7,164.00	SQYD	SB Passing Lane S	houlder	3.581			.687			
						3/29/23				05 to LM 6.0 . 1.75 deep by 2'.	0.505		-	6.0			
				3/3	30/23 3	3/31/23	5,055.00	SQYD	- LM 6.486, LM 6.5	lled Rumble Strip in SBDL at LM 6.13 80 - LM 6.753, LM 6.787 - LM 7.012, '9, LM 7.908 - LM9.759, AND	4 6.134		10	.240			
e infor oject	rmation b Line	DWR Date	Total Quantity Posted For	tion Signs		olicable		Sta	tion Log Mile	Location	Numbe	rof	SF Ead	h	Special Sign	SF Each Special	Total SF
	Number		DWR Date								Item	s	Sign		opecial orgin	Sign	Post
3597	0280	April 14, 2022	156	GO20-1 NEXT XX		10.00 R	OAD WOR	ĸ	.972	Route I-155	2.00	10	0			10.00	
				GO20-1 NEXT XX		10.00 R	OAD WOR	к	0.474	Route I-155	2.00	10	0			10.00	
					48x24	8.00 Et	ND ROAD		1.5	Route I-155	2.00	8				8.00	
				WORK CONST-7	7 72x36	6 18.00	RATE OUF	2	2	Route I-155	2.00	11	8			18.00	
				WORK Z		6 12 00	WORK		2.5	Route I-155	4.00	1:	2			12.00	
				ZONE NO	O PHON	E ZONE										12.00	
		April 26, 2022	540	WO4-1aF (ARROW	R 48x4i / SYMBC	8 16.00 DL)	MERGE		0.474	I-155 NBL	4.00	10	6				
				WO20-1 ROAD/BE	48x48 RIDGE/R	16.00	RK AHEAI	D	0.474	I-155 NBL	4.00	10	6				
				WO20-3	48x48	16.00 F			0.474	I-155 NBL	4.00	10	6				
				CLOSED WO20-6a	a 48x48	8 16.00			0.474	I-155 NBL	6.00	10	6				
				RIGHT/C	ENTER/	LEFT LAI		D									
				WO4-1aL (ARROW	/ SYMBC	DL)			0.474	I-155 NBL	4.00	10					
				R4-1 See Spec			NOT PAS	S 0.	0.474	I-155 NBL	4.00	13	2				
							FINE SIG		0.474	I-155 NBL	3.00	20	0				
				WO4-1R	48x48	3 16.00 M			0.474	I-155 NBL	2.00	10					
				(SYMBO R2-1			EED LIMIT		0.474	I-155 NBL	4.00	13	2				
		June 10, 2022	625	XX			ND DETOL	ID	18.5	Pouto I 55	2.00	3					
		June 10, 2022	625	WO20-3				JR.	0.4	Route I-55 Exit 1A Ramp 3	1.00	1					
				CLOSED WO20-3	48x48	16.00 F	ROAD		0.2	Exit 1A Ramp 3	1.00	10	6				
					48x30	10.00 RC	DAD		0.1	Exit 1A Ramp 3	2.00	1(D				
				CLOSED WO20-1	48x48	16.00	RK AHEAI		29.531	Route 84 / Route U & Ramps	4.00	10	6				
					24x36	6.00 ST	OP HERE		30.061	Route 84 / Route U & Ramps	4.00	6					
					??x??	1.00 SP	ECIAL SIG	N	3.2	Exit 1A Ramp 3	64.00	1					
					??x??	1.00 SP	ECIAL SIG	N	3.2	Exit 1A Ramp 3	253.50	1					
				WO20-2 AHEAD					3.2	Exit 1A Ramp 3	1.00	10	6				
				WO3-4 PREPAR					29.814	Route 84 / Route U & Ramps	4.00	10	6				
							EED LIMIT		29.741	Route 84 / Route U & Ramps	2.00	1:	2				
				R1-2 4	48 TRI	6.93 YIEI	LD		29.741	Route 84 / Route U & Ramps	2.00	6.	.93				
				GO20-5a (PLAQUE		4 6.00 \	NORK ZOI	١E	29.741	Route 84 / Route U & Ramps	2.00	6					
					48x48	16.00 C	NE LANE		29.631	Route 84 / Route U & Ramps	2.00	10	6				
		November 15, 2022	352		48x48	16.00 L	w		0.473 - 6.976	NBL	8.00	10	6.00				1
		2022		WO8-11 LANES		16.00 L	INEVEN		0.473 - 6.976	NBL	14.00	10	6.00				2
		November 16, 2022	210	WO20-3 CLOSED			ROAD		10.477	NBL I 155	1.00	10	6.00	W020-3a	a sign not in list		
				WO20-3 CLOSED	48x48	16.00 F	ROAD		10.432	NBL I-155	1.00	10	6.00				
				See Spec	cial Sign	Details			9.995	NBL I 155	1.00			Special of assembly	letour closed ahead y 56	32.00	
				See Spec	cial Sign	Details			0.339 and 196.973	NBL I 155 RAMP TO I 55 AND SBL I 55	2.00				detour route assembly 50Y	19.50	
				See Spec	cial Sign	Details			0.185 and 372.914	NBL I 55 and Route 84	2.00			Special of	detour route assembly 50E	19.50	
				R11-2 CLOSED	48x30	10.00 RC	DAD		0.004	NBL I 155 Ramp	1.00	10	0.00				
							ND DETOL	IR	191.174	SBL 1 55	1.00		.00				
				WO20-2 AHEAD	48x48	16.00 E	ETOUR		9.826	NBL I 155	1.00	10	6.00				
				See Spec	cial Sign	Details			10.106 and 191.091	NBL I 155 AND NBL I 55	2.00			Special of	detour route assembly 50X	19.50	:
	0280 - Tota	1							101.001	1							18



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3597	0020	MISC.	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$10,773.00)		
					23	Mar 16, 2023	SYSTEM	\$10,773.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 190.00000 - 190.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0020 -	Total						\$0.00		
	0035	MISC. SHAPING SLOPES	Material		22	Mar 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Mar 2, 2023	SYSTEM	(\$1,600.00)	Estimate Exception For the outent Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	(\$3,200.00)		
					24	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0035 -	Total						\$0.00		
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	May 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$3,097.20)		
					4	May 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$3,097.20)		
					5	Jun 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$3,097.20)		
					6	Jun 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$3,097.20)		
					7	Jul 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$3,097.20)		
						8	Jul 18, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$3,097.20)		
					9	Aug 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2022	SYSTEM	(\$3,097.20)		
					10	Sep 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 2,	SYSTEM	(\$3,097.20)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0060	TYPE 5	Material			2022			
		AGGREGATE FOR BASE			11	Sep 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$3,097.20)	
					12	Sep 30, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,097.20)	
					13	Oct 17, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,097.20)	
					14	Nov 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$3,097.20)	
					15	Nov 15, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$3,097.20)	
					16	Dec 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$3,097.20)	
					17	Dec 15, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$3,097.20)	
					18	Jan 3, 2023	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,097.20)	
					19	Jan 16, 2023	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$3,097.20)	
					20	Feb 1, 2023	SYSTEM	\$4,840.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$4,840.80)	
					21	Feb 16, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,294.00)	
					22	Mar 2, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,294.00)	
					23	Mar 16, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,294.00)	
					24	Apr 3,	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment



Apr 6, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3597	0060	TYPE 5 AGGREGATE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		FOR BASE			24	Apr 3,	SYSTEM	(\$6,294.00)	Estimate Exception 2 on the outfort Fayment Estimate.			
						2023						
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Price FUEL		3	May 2, 2022	SYSTEM	\$50.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Feb 1, 2023	SYSTEM	\$9.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Feb 16, 2023	SYSTEM	\$7.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total	1			\$67.29				
			Price FUEL -	Total				\$67.29				
	0060 -	- Total						\$67.29				
	0070	MISC. AGGREGATE FOR BASE	Material		14	Nov 1, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Nov 1, 2022	SYSTEM	(\$65,635.14)				
					15	Nov 15, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Nov 15, 2022	SYSTEM	(\$65,635.14)				
					16	Dec 2, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Dec 2, 2022	SYSTEM	(\$65,635.14)				
					17	Dec 15, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Dec 15, 2022	SYSTEM	(\$65,635.14)				
					18	Jan 3, 2023	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$65,635.14)				
					19	Jan 16, 2023	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Jan 16, 2023	SYSTEM	(\$65,635.14)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0070	- Total						\$0.00				
	0080	TYPE A3 SHOULDER	Material		4	May 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$4,401.05)				
								5	Jun 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$4,401.05)				
					6	Jun 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 16, 2022	SYSTEM	(\$4,401.05)				
					7	Jul 1,	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment			
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0080	TYPE A3 SHOULDER	Material			2022			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,401.05)	
					8	Jul 18, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,401.05)	
					9	Aug 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$4,401.05)	
					10	Sep 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$4,401.05)	
					11	Sep 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$4,401.05)	
					12	Sep 30, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$4,401.05)	
					13	Oct 17, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$4,401.05)	
					14	Nov 1, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$4,401.05)	
					15	Nov 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$4,401.05)	
					16	Dec 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$4,401.05)	
					17	Dec 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$4,401.05)	
					18	Jan 3, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,401.05)	
					19	Jan 16, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$4,401.05)	
					20	Feb 1, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3597	0080	TYPE A3 SHOULDER	Material		20	Feb 1, 2023	SYSTEM	(\$4,401.05)	
					21	Feb 16, 2023	SYSTEM	\$8,943.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$8,943.51)	
					22	Mar 2, 2023	SYSTEM	\$24,577.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$24,577.68)	
					23	Mar 16, 2023	SYSTEM	\$26,513.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$26,513.19)	
					24	Apr 3, 2023	SYSTEM	\$26,513.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$26,513.19)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	FUEL	21	Feb 16, 2023	holtb3	\$35.66	LM 9.93 to 9.95.
					22	Mar 2, 2023	holtb3	\$121.49	System calculated adjustment incorrectly.
					23	Mar 16, 2023	holtb3	\$12.04	System paid \$0.13. Total payment is \$12.17
				FUEL - Tota	I			\$169.19	
			Other Item A	djustment - T	otal			\$169.19	
			Price FUEL		22	Mar 2, 2023	SYSTEM	\$1.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1.36	
			Price FUEL -	Total				\$1.36	
	0080 -							\$170.55	
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$10,437.58	AC adjustments for period ending 09/30/2022
					13	Oct 17, 2022	holtb3	\$3,282.35	AC adjustment for period ending 10/15/22.
					14	Nov 2, 2022	holtb3	\$47,819.04	AC adjustment for period ending 11/1/22.
					24	Apr 3, 2023	holtb3	\$10,222.90	
				ACAD - Tota	al			\$71,761.87	
			Other Item A	djustment - T	otal			\$71,761.87	
			Price FUEL		4	May 16, 2022	SYSTEM	\$312.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$5,923.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$997.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2022	SYSTEM	\$14,526.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Feb 16, 2023	SYSTEM	\$28.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 3, 2023	SYSTEM	\$3,632.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25,420.95	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL -	Total				\$25,420.95	
	0090 -	Total						\$97,182.82	
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$2,163.53	AC adjustment for period ending 09/30/2022
		MIXTURE PG 70-22 (SP1			13	Oct 17, 2022	holtb3	\$65,077.17	AC adjustment for period ending 10/15/22.
					14	Nov 2, 2022	holtb3	\$78,719.68	AC adjustment for period ending 11/1/22.
				ACAD - Tota	al			\$145,960.38	
			Other Item A	djustment - T	otal			\$145,960.38	
			Price FUEL		12	Sep 30, 2022	SYSTEM	\$1,140.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$18,357.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 1, 2022	SYSTEM	\$22,206.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$41,704.01	
			Price FUEL -	Total				\$41,704.01	
	0120 -	Total						\$187,664.39	
	0130	TACK COAT	Material		12	Sep 30, 2022	SYSTEM	\$1,985.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,985.16)	
					13	Oct 17, 2022	SYSTEM	\$2,886.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$2,886.87)	
					14	Nov 1, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$8,189.95)	
					15	Nov 15, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$8,189.95)	
					16	Dec 2, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$8,189.95)	
					24	Apr 3, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$8,189.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0135	MISC. NON STANDARD TACK COAT	Material		12	Sep 30, 2022	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,508.00)	
					13	Oct 17, 2022	SYSTEM	\$33,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$33,722.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9I3597	0135	MISC. NON STANDARD TACK COAT	Material		14	Nov 1, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$55,806.40)	
					15	Nov 15, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$55,806.40)	
					16	Dec 2, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$55,806.40)	
					17	Dec 15, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$55,806.40)	
					18	Jan 3, 2023	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$55,806.40)	
					19	Jan 16, 2023	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$55,806.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0150	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		3	May 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$12,672.00)	
					4	May 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$12,672.00)	
					5	Jun 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$12,672.00)	
					6	Jun 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$12,672.00)	
								A 4 0 0 7 0 0 0	
					7	Jul 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7 7		SYSTEM	\$12,672.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
						2022 Jul 1,			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
					7	2022 Jul 1, 2022 Jul 18,	SYSTEM	(\$12,672.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913597	0150	CONCRETE PAVEMENT (9	Material		9	Aug 16, 2022	SYSTEM	(\$12,672.00)	
		IN. NON-REINF)			10	Sep 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$12,672.00)	
					11	Sep 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$12,672.00)	
					12	Sep 30, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$12,672.00)	
					13	Oct 17, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$12,672.00)	
					14	Nov 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$12,672.00)	
					15	Nov 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$12,672.00)	
					16	Dec 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$12,672.00)	
					17	Dec 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$12,672.00)	
					18	Jan 3, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$12,672.00)	
					19	Jan 16, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$12,672.00)	
					20	Feb 1, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$25,749.00)	
					21	Feb 16, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$25,749.00)	
					22	Mar 2, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$25,749.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0150	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$25,749.00)	
					24	Apr 3, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$25,749.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		3	May 2, 2022	SYSTEM	\$120.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Feb 1, 2023	SYSTEM	\$40.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$161.09	
			Price FUEL -	Total				\$161.09	
	0150 -	Total						\$161.09	
	0160	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		4	May 16, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		LUGE DIVAN			4	May 16, 2022	SYSTEM	(\$14,335.50)	
					5	Jun 2, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$14,335.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$1,734.00)	
					23	Mar 16, 2023	SYSTEM	\$1,734.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	OUTLET PIPES AND SPLASH PADS	Material		4	May 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$10,800.00)	
					5	Jun 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			material - 10						
	0170 -	Total						\$0.00	
	0170 - 0190	FURN & PLACE CONC MATL FOR FULL			4	May 16, 2022	SYSTEM	\$0.00 \$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		FURN & PLACE CONC MATL			4		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
		FURN & PLACE CONC MATL FOR FULL				2022 May 16,		\$19,800.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0190	FURN & PLACE CONC MATL	Material	- Total				\$0.00	
		FOR FULL	Material - To	tal				\$0.00	
		DEPTH	Overrun	Overrun	20	Feb 1, 2023	SYSTEM	(\$10,755.00)	
					23	Mar 16, 2023	SYSTEM	(\$19,260.00)	
					24	Apr 3, 2023	SYSTEM	(\$36,090.00)	
				Overrun - T	otal			(\$66,105.00)	
			Overrun - To	tal				(\$66,105.00)	
	0190 -	Total						(\$66,105.00)	
	0200	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		4	May 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(PAVEM			4	May 16, 2022	SYSTEM	(\$54.00)	
					5	Jun 2, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$106.80)	
					6	Jun 16, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$106.80)	
					7	Jul 1, 2022	SYSTEM	\$298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$298.80)	
					8	Jul 18, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$504.60)	
					9	Aug 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$504.60)	
					10	Sep 2, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$504.60)	
					11	Sep 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$504.60)	
					12	Sep 30, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$504.60)	
					13	Oct 17, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$504.60)	
					14	Nov 1, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 1,	SYSTEM	(\$504.60)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
597	0200	SUBGRADE	Material			2022			
		COMPACTION (6 IN. DEPTH) (PAVEM			15	Nov 15, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$504.60)	
					16	Dec 2, 2022	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,930.80)	
					17	Dec 15, 2022	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,930.80)	
					18	Jan 3, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,930.80)	
					19	Jan 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$1,930.80)	
					20	Feb 1, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,930.80)	
					21	Feb 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$1,930.80)	
					22	Mar 2, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,930.80)	
					23	Mar 16, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$684.00)	
					24	Apr 3, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$684.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$1,246.80)	
					23	Mar 16, 2023	SYSTEM	\$1,246.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Overrun	Overrun		Dec 2, 2022	SYSTEM	(\$1,662.40)	
		ТН		Overrun - T	otal			(\$1,662.40)	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0210	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun - To	tal				(\$1,662.40)	
	0210 -	Total						(\$1,662.40)	
	0220	FULL DEPTH PAVEMENT	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$1,710.00)	
		REPAIR SAW CUT (FOR		Overrun - T	otal			(\$1,710.00)	
		,	Overrun - To	tal				(\$1,710.00)	
	0220 -	Total						(\$1,710.00)	
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	May 16, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		AND INST			4	May 16, 2022	SYSTEM	(\$880.00)	
					5	Jun 2, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,056.00)	
					13	Oct 17, 2022	SYSTEM	\$1,056.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
					24	Apr 3, 2023	SYSTEM	(\$1,848.00)	
				Overrun - T	otal			(\$1,848.00)	
			Overrun - To	tal				(\$1,848.00)	
	0230 -	Total						(\$1,848.00)	
	0260	DOWEL BAR RETROFIT	Material		4	May 16, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$40,500.00)	
					5	Jun 2, 2022	SYSTEM	\$143,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$143,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. PAVEMENT REPAIR	Material		5	Jun 2, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0310	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$300.00)	
		DARRICADE			22	Mar 2, 2023	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0310 -	Total						(\$600.00)	
	0370	CONCRETE	Material		22	Mar 2,	SYSTEM	\$14,263.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0370	TRAFFIC BARRIER, TYPE	Material			2023			Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		В			22	Mar 2, 2023	SYSTEM	(\$14,263.20)	
					23	Mar 16, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$28,526.40)	
					24	Apr 3, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$28,526.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0420	TEMPORARY REMOVABLE MARKING TAPE,	Material		6	Jun 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		24 IN.			6	Jun 16, 2022	SYSTEM	(\$600.00)	
					7	Jul 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$600.00)	
					8	Jul 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$600.00)	
					9	Aug 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$600.00)	
					10	Sep 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$600.00)	
					11	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$600.00)	
					12	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$600.00)	
					13	Oct 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$600.00)	
					14	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$600.00)	
					15	Nov 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 15,	SYSTEM	(\$600.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3597	0420	TEMPORARY	Material			2022			
		REMOVABLE MARKING TAPE, 24 IN.			16	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$600.00)	
					17	Dec 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$600.00)	
					18	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$600.00)	
					19	Jan 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$600.00)	
					20	Feb 1, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$600.00)	
					21	Feb 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$600.00)	
					22	Mar 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$600.00)	
					23	Mar 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$600.00)	
					24	Apr 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0470	MISC. PAVEMENT MARKINGS	Material		15	Nov 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$5,869.33)	
					16	Dec 2, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,869.33)	
					17	Dec 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,869.33)	
					18	Jan 3, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0470	MISC.	Material						Estimate Exception 17 on the current Payment Estimate.
		PAVEMENT MARKINGS			18	Jan 3, 2023	SYSTEM	(\$5,869.33)	
					19	Jan 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$5,869.33)	
					20	Feb 1, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,869.33)	
					21	Feb 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$5,869.33)	
					22	Mar 2, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,869.33)	
					23	Mar 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$5,869.33)	
					24	Apr 3, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$5,869.33)	
				- Total				\$0.00	
	0.470	Tetel	Material - To	tal				\$0.00	
		Total			-		OVOTEN	\$0.00	
	0500	UNDERSEAL MATL HIGH	Material		7	Jul 1, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		DENSITY POLYURETHANE							Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$38,584.70)	Estimate Exception 14 on the current Payment Estimate.
					7 8		SYSTEM SYSTEM	(\$38,584.70) \$38,584.70	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2022 Jul 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
					8	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
					8	2022 Jul 18, 2022 Jul 18, 2022 Aug 16,	SYSTEM SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8 8 9	2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8 8 9 9	2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
					8 8 9 9 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
					8 8 9 9 10 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8 8 9 10 10 11	2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3597	0500	UNDERSEAL MATL HIGH DENSITY	Material		13	Oct 17, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		POLYURETHANE			13	Oct 17, 2022	SYSTEM	(\$38,584.70)	
					14	Nov 1, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$100,026.85)	
					15	Nov 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$100,026.85)	
					16	Dec 2, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$100,026.85)	
					17	Dec 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$100,026.85)	
					18	Jan 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$100,026.85)	
					19	Jan 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$100,026.85)	
					20	Feb 1, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$100,026.85)	
					21	Feb 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$100,026.85)	
					22	Mar 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$100,026.85)	
					23	Mar 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$100,026.85)	
					24	Apr 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$100,026.85)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0500 -		Material		7	Jul 4	OVOTEN	\$0.00	This adjustment effects the spinisely statement of the state
	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jul 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0510	SLAB JACKING MATL HIGH	Material		7	Jul 1, 2022	SYSTEM	(\$8,754.90)	
		DENSITY POLYURETH			8	Jul 18, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$8,754.90)	
					9	Aug 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$8,754.90)	
					10	Sep 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$8,754.90)	
					11	Sep 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$8,754.90)	
					12	Sep 30, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$8,754.90)	
					13	Oct 17, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$8,754.90)	
					14	Nov 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$8,754.90)	
					15	Nov 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$8,754.90)	
					16	Dec 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$8,754.90)	
					17	Dec 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$8,754.90)	
					18	Jan 3, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$8,754.90)	
					19	Jan 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$8,754.90)	
					20	Feb 1, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$8,754.90)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3597	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		21	Feb 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FOLIOREIII			21	Feb 16, 2023	SYSTEM	(\$8,754.90)	
					22	Mar 2, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$8,754.90)	
					23	Mar 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,754.90)	
					24	Apr 3, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$8,754.90)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	MGS GUARDRAIL	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$116,280.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 2, 2022	SYSTEM	(\$52,979.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Mar 2, 2023	SYSTEM	\$894.13	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2023	SYSTEM	(\$4,929.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2020			
				- Total		2020		(\$173,295.75)	
			Construction	- Total Stockpile - 1	Fotal			(\$173,295.75) (\$173,295.75)	
			Construction Stockpile		rotal 1	Mar 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Mar 16,	SYSTEM	(\$173,295.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	1	Mar 16, 2022	SYSTEM	(\$173,295.75) \$173,295.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	1 FMI - Total	Mar 16, 2022	SYSTEM holtb3	(\$173,295.75) \$173,295.75 \$173,295.75	Payment Estimate Item Adjustment generated Stockpile Transaction To offset positive adjustment given by system.
			Construction Stockpile STMI Construction Other Item	Stockpile - 1 - Total Stockpile S ⁻	1 FMI - Total	Mar 16, 2022 Mar 2,		(\$173,295.75) \$173,295.75 \$173,295.75 \$173,295.75	
			Construction Stockpile STMI Construction Other Item	Stockpile - 1 - Total Stockpile S ⁻	1 [MI - Total 22 23	Mar 16, 2022 Mar 2, 2023 Mar 16,	holtb3	(\$173,295.75) \$173,295.75 \$173,295.75 \$173,295.75 (\$894.13)	To offset positive adjustment given by system.
			Construction Stockpile STMI Construction Other Item Adjustment	Stockpile - 1 - Total Stockpile S ^T STMA	1 IMI - Total 22 23 al	Mar 16, 2022 Mar 2, 2023 Mar 16,	holtb3	(\$173,295.75) \$173,295.75 \$173,295.75 \$173,295.75 (\$894.13) \$894.13	To offset positive adjustment given by system.
	0530 -	Total	Construction Stockpile STMI Construction Other Item Adjustment	Stockpile - 1 - Total Stockpile STMA STMA - Tota	1 IMI - Total 22 23 al	Mar 16, 2022 Mar 2, 2023 Mar 16,	holtb3	(\$173,295.75) \$173,295.75 \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00	To offset positive adjustment given by system.
	<mark>0530 -</mark> 0540	MGS BRIDGE APP. TRANS	Construction Stockpile STMI Construction Other Item Adjustment	Stockpile - 1 - Total Stockpile STMA STMA - Tota	1 IMI - Total 22 23 al	Mar 16, 2022 Mar 2, 2023 Mar 16,	holtb3	(\$173,295.75) \$173,295.75 \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00	To offset positive adjustment given by system.
		MGS BRIDGE	Construction Stockpile STMI Construction Other Item A Other Item A	Stockpile - 1 - Total Stockpile STMA STMA - Tota	1 IMI - Total 22 23 al iotal	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Apr 18,	holtb3 holtb3	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment.
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A Other Item A	Stockpile - 1 - Total Stockpile STMA STMA - Tota	1 TMI - Total 22 23 al total 2	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Apr 18, 2022 Mar 2,	holtb3 holtb3 SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00)	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A Other Item A Construction Stockpile	- Total Stockpile - T Stockpile S STMA - Tota djustment - T	1 TMI - Total 22 23 al cotal 22 22 23	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Mar 16, 2022 Mar 2, 2023 Mar 2, 2023	holtb3 holtb3 SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$5,275.00) (\$21,100.00)	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A Other Item A Construction Stockpile	- Total - Total Stockpile S ^T STMA - Tota djustment - T	1 TMI - Total 22 23 al cotal 22 22 23	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Mar 16, 2022 Mar 2, 2023 Mar 2, 2023	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$894.13 \$0.00 \$0.00 \$0.00 \$0.00 \$1,055.00 (\$16,880.00)	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A Other Item A Construction Stockpile	- Total Stockpile - T Stockpile S STMA - Tota djustment - T - Total	1 TMI - Total 22 23 al cotal 22 22 23	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Mar 16, 2022 Mar 2, 2023 Mar 2, 2023	holtb3 holtb3 SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$16,880.00) \$1,055.00 (\$21,100.00) \$21,100.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A djustment Other Item A Construction Stockpile	- Total Stockpile - T Stockpile S STMA - Tota djustment - T - Total	1 FMI - Total 22 23 al cotal 2 22 23 Fotal 1	Mar 16, 2022 2023 Mar 16, 2023 Apr 18, 2022 Mar 2, 2023 Mar 16, 2023	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$21,100.00) \$21,100.00 \$21,100.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A djustment Other Item A Construction Stockpile Construction Stockpile STMI	- Total Stockpile - T STMA - Tota djustment - T - Total Stockpile - T - Total	1 IMI - Total 22 23 al otal 2 23 rotal 1	Mar 16, 2022 2023 Mar 16, 2023 Apr 18, 2022 Mar 2, 2023 Mar 16, 2023	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$1,055.00) (\$21,100.00 \$21,100.00 \$21,100.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A djustment Other Item A Construction Stockpile	- Total Stockpile - T Stockpile S STMA - Tota djustment - T - Total	1 IMI - Total 22 23 al Total 2 23 al Cotal 2 23 Total 1 TMI - Total 22 23	Mar 16, 2022 2023 Mar 16, 2023 Apr 18, 2022 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$21,100.00) \$21,100.00 \$21,100.00 \$21,100.00 \$21,100.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction To offset positive adjustment given by system.
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction Other Item A djustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Other Item	- Total Stockpile - T STMA - Tota djustment - T - Total Stockpile - T - Total	1 TMI - Total 22 23 al cotal 2 23 Cotal 1 TMI - Total 22 23	Mar 16, 2022 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2022 Mar 16, 2022	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	(\$173,295.75) \$173,295.75 \$173,295.75 (\$894.13) \$894.13 \$0.00 \$0.00 \$0.00 (\$16,880.00) \$1,055.00 (\$1,055.00) (\$21,100.00 \$21,100.00 \$21,100.00	To offset positive adjustment given by system. Item is paid in full. This is to zero out stockpiled material adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3597	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item A	djustment - T	otal			\$0.00										
	0540 -							\$0.00										
	0550	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$5,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					3	May 2, 2022	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					22	Mar 2, 2023	SYSTEM	(\$171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					23	Mar 16, 2023	SYSTEM	(\$1,539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$15,390.00)										
			Construction	n Stockpile - 1	「otal			(\$15,390.00)										
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$15,390.00										
			Construction	n Stockpile S⊺	ſMI - Total			\$15,390.00										
	0550 -	Total						\$0.00										
		TYPE A CRASHWORTHY END TERMINAL	ASHWORTHY Stockpile		2	Apr 18, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
											3	May 2, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						22	Mar 2, 2023	SYSTEM	(\$325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					23	Mar 16, 2023	SYSTEM	(\$3,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$42,900.00)										
			Construction	1 Stockpile - 1	ſotal			(\$42,900.00)										
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$42,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$42,900.00										
			Construction	n Stockpile S⊺	TMI - Total			\$42,900.00										
	0560 -	Total						\$0.00										
	0570	CURB BLOCKOUT	Material		7	Jul 1, 2022	SYSTEM	\$38,146.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$38,146.35)										
					8	Jul 18, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					8	Jul 18, 2022	SYSTEM	(\$76,417.77)										
					9	9	Aug 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					9	Aug 16, 2022	SYSTEM	(\$76,417.77)										
													1	10	Sep 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$76,417.77)										
				11	11	Sep 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					11	Sep 16, 2022	SYSTEM	(\$76,417.77)										
					12	Sep 30, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0570	CURB BLOCKOUT	Material		12	Sep 30, 2022	SYSTEM	(\$76,417.77)	
					13	Oct 17, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$76,417.77)	
					14	Nov 1, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$76,417.77)	
					15	Nov 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$76,417.77)	
					16	Dec 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$76,417.77)	
					17	Dec 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$76,417.77)	
					18	Jan 3, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$76,417.77)	
					19	Jan 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$76,417.77)	
					20	Feb 1, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$76,417.77)	
					21	Feb 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$76,417.77)	
					22	Mar 2, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$76,417.77)	
					23	Mar 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$76,417.77)	
					24	Apr 3, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$76,417.77)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0570 -							\$0.00	
	5002	SEQUENTIAL	Material		14	Nov 1,	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3597	5002	FLASHING WARNING LIGHT	Material			2022			Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					14	Nov 1, 2022	SYSTEM	(\$3,843.00)												
					15	Nov 15, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					15	Nov 15, 2022	SYSTEM	(\$3,843.00)												
					16	Dec 2, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					16	Dec 2, 2022	SYSTEM	(\$3,843.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5002 -	Total						\$0.00												
	5003	IMPACT ATTENUATOR 70 MPH (SAND	Material		22	Mar 2, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
		BARREL ARRAY)			22	Mar 2, 2023	SYSTEM	(\$7,160.00)												
																23	Mar 16, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																				23
					24	Apr 3, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					24	Apr 3, 2023	SYSTEM	(\$7,160.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5003 -	Total						\$0.00												
	5005	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		22	Mar 2, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
		FURIN/RE			22	Mar 2, 2023	SYSTEM	(\$12,125.00)												
						2020														
					23	Mar 16, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					23 23	Mar 16, 2023	SYSTEM SYSTEM	\$12,125.00 (\$12,125.00)	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment											
						Mar 16, 2023 Mar 16,			Estimate Item Adjustment (0022) due to user holtb3 overridding Payment											
					23	Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$12,125.00)	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				- Total	23 24	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$12,125.00) \$12,125.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
			Material - To		23 24	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$12,125.00) \$12,125.00 (\$12,125.00)	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
	5005 -	Total	Material - To		23 24	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$12,125.00) \$12,125.00 (\$12,125.00) \$0.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
3597 -	5005 - - Total	Total	Material - To		23 24	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$12,125.00) \$12,125.00 (\$12,125.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											