

Progress Estimate 25	Number	Contract ID Prime Contract	211217-H05 tor Apex Paving (Period Start Period End	April 2, 2023 April 15, 202	23 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 17, 2023			Generated and A	the Project Office Level by	holtb3					
April 18, 2023		Re	eviewed and Appro	ved (and	should be con	sidered Draft)	at the F	Resident Engineer Level by	bollis1	
April 19, 2023		Controllers Office Level by	ramses1							
Original Completion	on Date	Current Con	npletion Date	Actu	al Completio	n Date	%	6 of Current Contract Amount Complete		
July 31, 2023	July 3	1, 2023					51.81%			
	Contract	Informational Dat	tes		N	lilestones				
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				21						
Notice to Proceed Date	otice 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. 25				
		This Estimate	Previous	To Date	
211217-H05					
	Total Posted Items Pay	\$386,605.38	\$5,007,385.48	\$5,393,990.86	
	Gross Item Adjustments	(\$97,718.02)	\$213,320.74	\$115,602.72	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$112,131.18	\$112,131.18	
			\$5,332,837.40	\$5,621,724.76	
Contract Total Payable	This Estimate:	\$288,887.36			

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	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$76,208.140	0.2	\$15,241.63			
	0080	4010151	TYPE A3 SHOULDER	SQYD	\$37.510	6,340.6	\$237,835.97			
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.780	290.36	\$22,874.56			
	0130	4071005	TACK COAT	GAL	\$2.330	631	\$1,470.23			
	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	369.6	\$83,160.0			
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	1,588	\$15,880.0			
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	750	\$6,000.0			
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.150	1,927	\$4,143.0			
Project J9I3597 - 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-	320	\$10.00	\$3,200.00



Prog	jress E	stimate Number 25	Contract Prime Co		11217-H05 pex Paving Co	p. Pay Period End April 15, 2023 Net C	nal Contract An hange Order An ent Contract Am	mount \$32),080,771.09 29,647.15),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
913597						generated Material Payment Estimate Ite Adjustment (0039) due to user holt overridding Payment Estimate Exception 1 the current Payment Estima	b3 on		
	0060	TYPE 5 AGGREG BASE (4 I	GATE FOR N. THICK)	Material			-524.5	\$12.00	(\$6,294.00
	0060	TYPE 5 AGGREG BASE (4 I	GATE FOR N. THICK)	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0040) due to user holt overridding Payment Estimate Exception 2 the current Payment Estima	em b3 on	\$12.00	\$6,294.00
	0800	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$1.40
	0800	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$1.99
	0080	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$0.5 ⁻
	0080	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$1.91
	0080	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$1.72
	0080	TYPE A3 SH	HOULDER	Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.00	\$2.04
	0080	TYPE A3 SH	HOULDER	Other Item Adjustment	Fuel Price	System paid \$9.57. Total payment is \$955.1	8.		\$945.6
	0080	TYPE A3 SH	HOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 4/15/2	23.		\$5,036.47
	0090	BITUMINOUS PA MIXTURE PG64-		Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.73	\$149.3
	0090	BITUMINOUS PA MIXTURE PG64-		Price		Reference Item Price Adjustment Ind Adjustment Type applied is FU		\$0.73	\$59.7
	0090	BITUMINOUS PA MIXTURE PG64-		Price		Reference Item Price Adjustment Ind Adjustment Type applied is FUI		\$0.73	\$2.9
	0090	BITUMINOUS PA MIXTURE PG64-		Other Item Adjustment		AC adjustment for the period ending 4/15/2	3.		\$1,118.25
	0130	TA	CK COAT	Material			-3,515	\$2.33	(\$8,189.9
	0130	ΤΑ	CK COAT	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0041) due to user holt overridding Payment Estimate Exception 6 the current Payment Estima	em b3 on	\$2.33	\$8,189.9
	0150	CONCRETE PAVE IN. NC	EMENT(9 N-REINF)	Material			-286.1	\$90.00	(\$25,749.0
	0150	CONCRETE PAVE IN. NC	EMENT(9 DN-REINF)	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0042) due to user holt overridding Payment Estimate Exception 7 the current Payment Estima	em b3 on	\$90.00	\$25,749.00
	0190	FURNISHING AND CONCRETE MATE FULL DEPTH P/	RIAL FOR	Overrun			-50.8	\$225.00	(\$11,430.00
	0190	FURNISHING AND	PLACING	Overrun			-27.3	\$225.00	(\$6,142.50



Prog	jress E		Contract I Prime Cor		11217-H05 pex Paving Co.	Pay Period Start Pay Period End		Original Contract An Net Change Order An Current Contract Am	mount \$32),080,771.09 29,647.15),410,418.24
Project Number	Line No.	Item Description	n	Adjustment Type	Other Item Adjustment Type	Cor	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597		CONCRETE MATERIA FULL DEPTH PAV								
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-29.3	\$225.00	(\$6,592.50
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-20.8	\$225.00	(\$4,680.00
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-14.8	\$225.00	(\$3,330.00
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-40.2	\$225.00	(\$9,045.00
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-85.1	\$225.00	(\$19,147.50
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	Overrun				-44.3	\$225.00	(\$9,967.50	
	0190	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAV	AL FOR	Overrun				-57	\$225.00	(\$12,825.00
	0200	SUBGRADE COMPA (6 IN. DEPTH) (PAV R		Material				-114	\$6.00	(\$684.00
	0200	SUBGRADE COMP/ (6 IN. DEPTH) (PAV R		Material		overridding Payme	al Payment Ĕstim (0043) due to use	ate Item er holtb3 ption 14	\$6.00	\$684.00
	0220	FULL DEPTH PAV REPAIR SAW CU PERIMETE INTERNAL SAW	JT (FOR ER AND	Overrun				-218	\$10.00	(\$2,180.00
	0220	FULL DEPTH PAV REPAIR SAW CU PERIMETE INTERNAL SAW	JT (FOR ER AND	Overrun				-130	\$10.00	(\$1,300.00
	0220	FULL DEPTH PAV REPAIR SAW CU PERIMETE INTERNAL SAW	JT (FOR ER AND	Overrun				-68	\$10.00	(\$680.00
	0220	FULL DEPTH PAV REPAIR SAW CU PERIMETE INTERNAL SAW	JT (FOR ER AND	Overrun				-110	\$10.00	(\$1,100.00
	0220	FULL DEPTH PAV REPAIR SAW CU PERIMETE INTERNAL SAW	IT (FOR ER AND	Overrun				-80	\$10.00	(\$800.00
	0220	FULL DEPTH PAV	EMENT	Overrun				-140	\$10.00	(\$1,400.00



Proç	jress E		Contract Prime Co		11217-H05 pex Paving Co.	Pay Period End April 15, 2023 Net C	nal Contract An hange Order An ent Contract Am	mount \$32),080,771.09 29,647.15),410,418.24
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913597		REPAIR SAW CI PERIMET INTERNAL SAV	ER AND						
	0220	FULL DEPTH PAN REPAIR SAW CI PERIMET INTERNAL SAV	UT (FOR ER AND	Overrun			-356	\$10.00	(\$3,560.00
	0220	FULL DEPTH PAN REPAIR SAW CI PERIMET INTERNAL SAV	UT (FOR ER AND	Overrun			-224	\$10.00	(\$2,240.00
	0220	FULL DEPTH PAN REPAIR SAW CI PERIMET INTERNAL SAV	UT (FOR ER AND	Overrun			-262	\$10.00	(\$2,620.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Overrun			-88	\$8.00	(\$704.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Overrun			-74	\$8.00	(\$592.00
	0230			Overrun			-20	\$8.00	(\$160.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Overrun			-56	\$8.00	(\$448.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Overrun			-40	\$8.00	(\$320.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FC DEPTH PAVEMENT	NG AND R FULL	Overrun			-54	\$8.00	(\$432.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FC DEPTH PAVEMENT	NG AND R FULL	Overrun			-156	\$8.00	(\$1,248.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FC DEPTH PAVEMENT	NG AND R FULL	Overrun			-112	\$8.00	(\$896.00
	0230	DOWEL BAR (DF FURNISHI INSTALLATION) FC DEPTH PAVEMENT	NG AND R FULL	Overrun			-150	\$8.00	(\$1,200.00
	0370	CONCRETE T BARRIER,		Material			-160	\$178.29	(\$28,526.40
	0370	CONCRETE T BARRIER,	RAFFIC	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0044) due to user holt overridding Payment Estimate Exception on the current Payment Estima	em b3 15	\$178.29	\$28,526.40
	0420	TEMPORARY REM MARKING TAPE		Material			-60	\$10.00	(\$600.00



	JIESS E	stimate Number 25	Contract Prime Co		11217-H05 pex Paving Co	Pay Period End April 15, 2023 Net Cha	Contract An nge Order An Contract Am	mount \$32	0,080,771.09 29,647.15 0,410,418.24
roject umber	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597			WHITE						
	0420	TEMPORARY REM MARKING TAP		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	60	\$10.00	\$600.00
	0470		MISC.	Material			-0.35	\$16,769.52	(\$5,869.33
	0470		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	0.35	\$16,769.52	\$5,869.33
	0500		ATERIAL DENSITY RETHANE	Material			-25,981	\$3.85	(\$100,026.85
	0500 UNDERSEALING MATER HIGH DENSI POLYURETHA		DENSITY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	25,981	\$3.85	\$100,026.85
	0510		ATERIAL DENSITY RETHANE	Material			-2,274	\$3.85	(\$8,754.90
	0510		ATERIAL DENSITY ETHANE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,274	\$3.85	\$8,754.90
	0570	CURB BL	OCKOUT	Material			-611	\$125.07	(\$76,417.77
	0570	CURB BL	OCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	611	\$125.07	\$76,417.77
	5003	IMPACT ATTENU MPH (SAND		Material			-2	\$3,580.00	(\$7,160.00
	5003 IMPACT ATTENUA MPH (SAND B		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$3,580.00	\$7,160.00	
	5005	TEMPORARY BARRIER, CONT FURNISHED / RI	RACTOR	Material			-125	\$97.00	(\$12,125.00
	5005	TEMPORARY BARRIER, CONT FURNISHED / RI	RACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	125	\$97.00	\$12,125.00



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

					(Contract Project Information				
Project Number	Federal Project Route County Proj. Description Number									
J9I3597	l 155-1(123)	Resurface	155	PEMISCOT	from Rte. 412 to Tenn	essee State line				
Totals by	Job Number	s								
J9I3597		Item Pay Item Adjustme		Item Pay	This Estimate \$386,605.38 (\$97,718.02) \$288,887.36	Previous \$5,007,385.48 \$213,320.74 \$5,220,706.22	To Date \$5,393,990.86 \$115,602.72 \$5,509,593.58			
			tments		\$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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 2159903, Project Item Line Number 0035, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, 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 4010151, Project Item Line Number 0080, Material Set 401015196, 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 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, 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 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6053030A, Project Item Line Number 0160, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6122019, Project Item Line Number 5003, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, 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 6131010, Project Item Line Number 0190, Material Set 613101096, 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 6131012, Project Item Line Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, 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 Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, 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 Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, 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 Engineer	holtb3	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	holtb3	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 Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	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.	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.	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 PVMT, Acceptance Action Generic 0625PLUTUS 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 1005FACCNSCA - Natural Sand for Conc Class A,	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
Acceptance Action Generic 1005FACCNSCA is insufficient.			
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 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
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



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 G	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	ited.		
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	1.00	\$76,208.14	\$76,208.14
		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	8,749.43	\$37.51	\$328,191.12
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,548.10	0.00	22,548.10	TONS	9,636.03	\$78.78	\$759,126.44
		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	6,977.00	\$2.33	\$16,256.41
		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	2,455.40	\$225.00	\$552,465.00
		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	9,665.00	\$10.00	\$96,650.00
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,100.00	1,899.00	3,999.00	EA	4,980.00	\$8.00	\$39,840.00
		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	1.00	\$263,893.91	\$263,893.91
		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	43,238.00	\$2.15	\$92,961.70
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,967.00	0.00	22,967.00	SQYD	9,078.10	\$6.20	\$56,284.22
		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	ate as of Report Generated Date							\$5,551,027.69
211217-H05 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$5,551,027.69



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

roject	J9I3597											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/12/23	4/13/23	0.10	LS	Ramp 5 curb Rt.	0.040		0.328		
				4/16/23	0.10		Ramp 3 curb removal 1800 Feet					
0080	4010151	TYPE A3 SHOULDER	4/3/23	4/17/23	190.00	SQYD	155 SB Rt. side.	1.648		1.69		
				4/17/23	264.00	SQYD	155 NB Rte. U on-ramp shoulder Rt.	0.095		0.170		
				4/17/23	472.00	SQYD	155 NB Rte. U off-ramp shoulder Rt.	0.034		0.168		
			4/4/23	4/17/23	232.00	SQYD	155 SB Rte. Y on-ramp Rt.	0.138		0.204		
				4/17/23	253.00		155 NB Rte. U on-ramp Rt.	0.113		0.185		
				4/17/23	275.00		155 SB Rte. Y off-ramp Rt.	0.38		0.116		
			4/6/00	4/17/23	560.00 20.18		155 NB Rte. U off-ramp Lt. 155 NB shoulder Lt.	0.034 8.774		0.193		
			4/0/23	4/17/23	318.12		Ramp 3 Lt.	0.025		0.248		
			4/10/23	4/17/23	28.00		Ramp 7 Rt.	0.356		0.405		
				4/17/23	184.70		Ramp 7 Lt.	0.341		0.405		
				4/17/23	242.90	SQYD	Ramp 5 Lt.	0.039		0.332		
				4/17/23	806.70	SQYD	Ramp 7 Rt.	0.080		0.302		
			4/13/23	4/17/23	1,141.00	SQYD	Various locations listed on General Tab					
			4/14/23	4/16/23	1,353.00	SQYD	various location listed on general tab ramp 7 and 3					
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/3/23	4/17/23	101.32		155 SB Rte. U on-ramp Lt.	0.035		0.237		1065'x6'x2"
				4/17/23	103.18		155 SB Rte. U on-ramp Rt.	0.035		0.237		1065'x6'x2"
				4/17/23	81.86		155 SB Rte. U off-ramp Lt.	0.026		0.153		
0400	4074005	TACK COAT	4/13/23	4/17/23	4.00	TONS	Route Y 2" mill fill 1155 SB off ramp inside shoulder 85'	4.040		4.00		
0130	4071005	TACK COAT	4/3/23	4/17/23	19.00 26.00	GAL GAL	155 SB shoulder Rt. 155 NB Rte. U on-ramp shoulder Rt.	0.095		1.69 0.170		
				4/17/23	47.00	GAL	,	0.095		0.170		
				4/17/23	71.00		155 SB Rte. U on-ramp shoulder Lt.	0.035		0.237		
				4/17/23	71.00	GAL	155 SB Rte. U on-ramp shoulder Rt.	0.035		0.237		
			4/4/23	4/17/23	23.00	GAL	155 SB Rte. Y on-ramp Rt.	0.138		0.204		
				4/17/23	25.00	GAL	155 NB Rte. Y on-ramp Rt.	0.113		0.185		
				4/17/23	28.00	GAL	155 SB Rte. Y off-ramp Rt.	0.038		0.116		
				4/17/23	56.00	GAL	155 NB Rte. U off-ramp Lt.	0.034		0.193		
			4/6/23	4/17/23	7.00	GAL	155 NB shoulder Lt.	8.774		8.800		
				4/17/23	13.00		Ramp 3 Lt.	0.025		0.248		
				4/17/23	45.00		155 SB Rte. U off-ramp Lt.	0.026		0.153		
			4/10/23	4/17/23	1.90		Ramp 7 Rt.	0.356		0.405		A3
				4/17/23	14.60		Ramp 7 LT.	0.341		0.405		A3
				4/17/23 4/17/23	19.20 64.30	GAL	Ramp 5 Lt. Ramp 7 Rt.	0.039		0.332		A3 A3
			4/14/23	4/17/23	100.00	GAL	various location listed on general tab ramp 7 and 3	0.080		0.302		AD
0190	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH		4/17/23	2.80	SQYD	155 SB Rte. U on-ramp.	0.170				5'x5'
				4/17/23	6.00		155 SB Rte. U off-ramp.	0.064				6'x9'
				4/17/23	6.00	SQYD	155 SB Rte. U on-ramp.	0.135				6'x9'
				4/17/23	6.00	SQYD	155 SB Rte. U on-ramp.	0.220				6'x9'
				4/17/23	30.00	SQYD	155 SB Rte. U off-ramp.	0.114				30'x9'
			4/4/23	4/17/23	6.00	SQYD	155 SB Rte. U off-ramp.	0.059				30'x9'
				4/17/23	6.00		155 SB Rte. U off-ramp.	0.110				6'x9'
				4/17/23	6.00		155 SB Rte. U off-ramp.	0.139				6'x9'
				4/17/23	9.30		155 NB Rt.	10.026				6'x14'
				4/5/23	29.30		155 NB Rt.	10.068				22'x12'
			4/6/23	4/17/23 4/17/23			Ramp 7 Rt.	0.357				5'x5' 6'x9'
				4/17/23			Ramp 7 Rt. Ramp 7 Rt.	0.157				6'X9'
				4/17/23			Ramp 7 RL Ramp 7 RL	0.396				6'x9'
			4/7/23	4/10/23			Ramp 7 Lt.	0.351				5'x5'
				4/10/23			Ramp 7 Lt.	0.396				6'x9'
				4/10/23			Ramp 7 Lt.	0.405				6'x9'
			4/10/23	4/17/23	2.20	SQYD	Ramp 4 Lt.	0.052				5'x4'
				4/17/23	3.30	SQYD	Ramp 4 Lt.	0.053				6'x5'
				4/17/23			Ramp 4 Lt.	0.069				6'x12'
				4/17/23			Ramp 7 Rt.	0.930				20'x12'
			4/11/23	4/13/23			Ramp 4 Lt.	0.407				5'x5'
				4/13/23			Ramp 4 Lt.	0.131				6'x6'
				4/13/23			Ramp 7 Rt.	0.184				5'x12'
				4/13/23			Ramp 4 Lt.	0.225				6'x12'
				4/13/23			Ramp 4 Lt. Ramp 4 Lt.	0.355				6'x12' 6'x12'
				4/13/23			Ramp 4 Lt.	0.095				10'x8'
				4/13/23			Ramp 4 Lt.	0.095				8'x12'
				4/13/23			Ramp 4 Lt.	0.256				8'x12'
				4/13/23			Ramp 4 Lt.	0.246				13'x12'
			4/12/23	4/13/23			Ramp 4 Lt.	0.465				5'x5'
				4/13/23			Ramp 4 Lt.	0.442				5'x6'
				4/13/23			Ramp 4 Lt.	0.524				5'x6'
				4/40/00	4.00	SOVD	Ramp 4 Lt.	0.489				6'x6'
				4/13/23	4.00	SQTD	Ramp + Ec.	0.403				0.00



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ine	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
mber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0190	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/12/23	4/13/23	6.70	SQYD	Ramp 4 Lt.	0.254				5'x12'
				4/13/23	8.00	SQYD	Ramp 4 Lt.	0.428				6'x12'
				4/13/23	10.70	SQYD	Ramp 4 Lt.	0.365				8'x12'
			4/13/23	4/17/23	57.00	SQYD	Var locations listed on general tab					
0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/3/23	4/17/23	20.00	LF	155 SB Rte. U on-ramp.	0.170				5'x5'
				4/17/23	30.00	LF	155 SB Rte. U off-ramp.	0.064				6'x9'
				4/17/23	30.00	LF	155 SB Rte. U off-ramp.	0.142				6'x9'
				4/17/23	30.00	LF	155 SB Rte. U on-ramp.	0.135				6'x9'
				4/17/23	30.00	LF	155 SB Rte. U on-ramp.	0.220				6'x9'
				4/17/23	78.00	LF	155 SB Rte. U off-ramp.	0.114				30'×9'
			4/4/23	4/17/23	30.00	LF	155 SB Rte. U off-ramp.	0.059				30'x9'
				4/17/23	30.00	LF	155 SB Rte. U off-ramp.	0.110				6'x9'
				4/17/23	30.00	LF	155 SB Rte. U off-ramp.	0.139				6'x9'
				4/17/23	40.00	LF	155 NB Rt.	10.026				6'x14'
			4/5/23	4/5/23	68.00	LF	155 NB Rt.	10.068				22'x12'
			4/6/23	4/17/23	20.00	LF	Ramp 7 Rt.	0.357				6'x9'
				4/17/23	30.00	LF	Ramp 7 Rt.	0.157				6'x9'
				4/17/23	30.00	LF	Ramp 7 Rt.	0.396				6'x9'
				4/17/23	30.00	LF	Ramp 7 Rt.	0.405				6'x9'
			4/7/23	4/10/23	20.00	LF	Ramp 7 Lt.	0.351				5'x5'
				4/10/23	30.00	LF	Ramp 7 Lt.	0.396				6'x9'
				4/10/23	30.00	LF	Ramp 7 Lt.	0.405				6'x9'
			4/10/23	4/17/23	18.00	LF	Ramp 4 Lt.	0.052				5'x4'
				4/17/23	22.00	LF	Ramp 4 Lt.	0.069				6'x5'
				4/17/23	36.00	LF	Ramp 4 Lt.	0.069				6'x12'
				4/17/23	64.00	LF	Ramp 4 Lt.	0.930				20'x12'
			4/11/23	4/13/23	20.00	LF	Ramp 4 Lt.	0.407				5'x5'
				4/13/23	24.00	LF	Ramp 4 Lt.	0.131				6'x6'
				4/13/23	34.00	LF	Ramp 4 Lt.	0.184				5'x12'
				4/13/23	36.00	LF	Ramp 4 Lt.	0.095				10'x8'
				4/13/23	36.00	LF	Ramp 4 Lt.	0.225				6'x12'
				4/13/23	36.00	LF	Ramp 4 Lt.	0.367				6'x12'
				4/13/23	40.00		Ramp 4 Lt.	0.208				8'x12'
				4/13/23	40.00		Ramp 4 Lt.	0.256				8'x12'
				4/13/23	40.00		Ramp 4 Lt.	0.355				8'x12'
				4/13/23	50.00		Ramp 4 Lt.	0.246				13'x12'
			4/12/23	4/13/23	20.00		Ramp 4 Lt.	0.465				5'x5'
				4/13/23	22.00		Ramp 4 Lt.	0.442				5'x6'
				4/13/23	22.00		Ramp 4 Lt.	0.524				5'x6'
				4/13/23	24.00		Ramp 4 Lt.	0.489				6'x6'
				4/13/23	26.00		Ramp 4 Lt.	0.592				9'x5'
				4/13/23	34.00		Ramp 4 Lt.	0.254				5'x12'
				4/13/23	36.00		Ramp 4 Lt.	0.428				6'x12'
				4/13/23	40.00		Ramp 4 Lt.	0.365				8'x12'
			4/13/23	4/17/23	262.00	LF	Var Locations list on General Tab.	0.000				UNIL .
230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST		4/17/23	8.00		155 SB Rte. U on-ramp	0.170				5'x5'
	0101010	DOWEE DAR (DREEING, FORMOTING AND INCT	4/3/23	4/17/23	16.00		155 SB Rte. U off-ramp	0.064				6'x9'
				4/17/23	16.00		155 SB Rte. U off-ramp	0.114				30'x9'
				4/17/23	16.00		155 SB Rte. U off-ramp	0.142				6'x9'
				4/17/23	16.00		155 SB Rte. U on-ramp	0.142				6'x9'
			4/4/00	4/17/23	16.00		155 SB Rte. U on-ramp	0.220				6'x9'
			4/4/23	4/17/23	16.00		155 SB Rte. U off-ramp	0.110				6'x9' 6'x9'
				4/17/23	16.00		155 SB Rte. U off-ramp	0.139				6'x9'
				4/17/23	16.00		155 SB Rte. U off-ramp.	0.059				
			A/E/00	4/17/23 4/5/23	26.00		155 NB Rt.	10.026				6'x14'
					20.00		155 NB Rt.	10.068				22'x12'
			4/6/23	4/17/23	8.00		Ramp 7 Rt.	0.357				5'x5'
				4/17/23	16.00		Ramp 7 Rt.	0.157				6'x9'
				4/17/23	16.00		Ramp 7 Rt.	0.396				6'x9'
				4/17/23	16.00		Ramp 7 Rt.	0.405				6'x9'
			4/7/23	4/10/23	8.00		Ramp 7 Lt.	0.351				5'x5'
				4/10/23	16.00		Ramp 7 Lt.	0.396				6'x9'
				4/10/23	16.00		Ramp 7 Lt.	0.405				6'x9'
			4/10/23	4/17/23	6.00		Ramp 4 Lt.	0.052				5'x4'
				4/17/23	8.00		Ramp 4 Lt.	0.053				6'x5'
				4/17/23	18.00		Ramp 4 Lt.	0.069				6'x12'
				4/17/23	22.00		Ramp 4 Lt.	0.930				20'x12'
			4/11/23	4/13/23	8.00		Ramp 4 Lt.	0.131				6'x6'
				4/13/23	8.00	EA	Ramp 4 Lt.	0.407				5'x5'
				4/13/23	10.00	EA	Ramp 4 Lt.	0.095				10'x8'
				4/13/23	16.00	EA	Ramp 4 Lt.	0.208				8'x12'
				4/13/23	18.00	EA	Ramp 4 Lt.	0.184				5'x12'
				4/13/23	18.00		Ramp 4 Lt.	0.225				6'x12'
				4/13/23	18.00	EA	Ramp 4 Lt.	0.367				6'x12'
				4/13/23	20.00		Ramp 4 Lt.	0.246				13'x12'



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

ine mber	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	
0230	6131015	DOWEL BAR (DF	RILLING, FURNISHING AND INST	4/11/23	4/13/23	20.00	EA	Ramp 4 Lt.		0.256				8'x12'		
					4/13/23	20.00	EA	Ramp 4 Lt.		0.355				8'x12'		
				4/12/23	4/13/23	8.00		Ramp 4 Lt.		0.465				5'x5'		
					4/13/23	8.00		Ramp 4 Lt. Ramp 4 Lt.		0.592				9'x5' 5'x6'		
					4/13/23	10.00		Ramp 4 Lt.		0.442				6'x6'		
					4/13/23	10.00		Ramp 4 Lt.		0.524				5'x6'		
					4/13/23	22.00	EA	Ramp 4 Lt.		0.254				5'x12'		
					4/13/23	22.00		Ramp 4 Lt.		0.365				8'x12'		
					4/13/23	22.00		Ramp 4 Lt.		0.428				6'x12'		
180	6221001	COLDMILLING B	IT. PAVT FOR REM OF SURF.	4/13/23	4/17/23 4/17/23	150.00		Var locations listed of 155 SB Rte. U on-ra		0.035		0.237				
100	0221001	OOLDINILLIITO D		-1/0/20	4/17/23			155 SB Rte. U on-ra		0.035		0.237				
				4/6/23	4/17/23	448.00	SQYD	155 SB Rte. U off-ra		0.026		0.153				
				4/13/23	4/17/23	57.00	SQYD	Route Y SB I155 off	ramp outside shoulder 85'							
for	mation b		are details for Constructi	on Signs (if a	pplicable	<u>e).</u>										
t	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sig	gn Informatio	n	Sta	tion Log Mile	Location	Numbe		F Each Sign		Special Sign	SF Each Special Sign	Tota P
7	0280	April 14, 2022	156	GO20-1 60x NEXT XX MILE	24 10.00 F ES	ROAD WOR	к	.972	Route I-155	2.00	10				10.00	
				GO20-1 60x		ROAD WOR	к	0.474	Route I-155	2.00	10				10.00	
				GO20-2 48x				1.5	Route I-155	2.00	8				8.00	
				WORK												
				CONST-7 72 WORK ZONE	x36 18.00	RATE OUR	t	2	Route I-155	2.00	18				18.00	
				CONST-8 48 ZONE NO PHO		WORK		2.5	Route I-155	4.00	12				12.00	
		April 26, 2022	540	WO4-1aR 48	x48 16.00	MERGE		0.474	I-155 NBL	4.00	16					
				(ARROW SYM WO20-1 48>	48 16.00			0.474	I-155 NBL	4.00	16					
				ROAD/BRIDGI WO20-3 48>			0	0.474	I-155 NBL	4.00	16					
				CLOSED AHE	AD											
				WO20-6a 48 RIGHT/CENTE	x48 16.00 R/LEFT LA	NE CLOSE	D	0.474	I-155 NBL	6.00	16					
				WO4-1aL 48 (ARROW SYM	x48 16.00 BOL)	MERGE		0.474	I-155 NBL	4.00	16					
				R4-1 36x48	3 12.00 DC	NOT PAS	s	0.474	I-155 NBL	4.00	12					
				See Special Si	gn Details		0.		I-155 NBL							
				CONST-3A 6			4	0.474	I-155 NBL	3.00	20					
				WO4-1R 48 (SYMBOL FRO		MERGE		0.474	I-155 NBL	2.00	16					
				R2-1 36x48 XX	3 12.00 SP	EED LIMIT		0.474	I-155 NBL	4.00	12					
		June 10, 2022	625	MO4-8a 24x	18 3.00 E	ND DETOU	IR	18.5	Route I-55	2.00	3					
				WO20-3 48x CLOSED AHE		ROAD		0.4	Exit 1A Ramp 3	1.00	16					
				WO20-3 48>	48 16.00 F	ROAD		0.2	Exit 1A Ramp 3	1.00	16					
				CLOSED AHE R11-2 48x3				0.1	Exit 1A Ramp 3	2.00	10					
				CLOSED	0 10.00 K	JAD		0.1	Exit IA Rallip 5	2.00	10					
				WO20-1 48x ROAD/BRIDGI	48 16.00 E/RAMP WO	ORK AHEAI	5	29.531	Route 84 / Route U & Ramps	4.00	16					
				R10-6 24x3 ON RED (45 D	6 6.00 ST	OP HERE		30.061	Route 84 / Route U & Ramps	4.00	6					
				Variable ??x?	? 1.00 SP	ECIAL SIG	N	3.2	Exit 1A Ramp 3	64.00	1					
				BY QUANTITY	OF SQUAR	RE FEET										
				Variable ??x? BY QUANTITY			IN	3.2	Exit 1A Ramp 3	253.50	1					
				WO20-2 48 AHEAD	48 16.00 [DETOUR		3.2	Exit 1A Ramp 3	1.00	16					
				WO3-4 8x4	16.00 BI	=		29.814	Route 84 / Route U & Ramps	4.00	16					
				PREPARED TO R2-1 36x48		EED I IMIT		29.741	Route 84 / Route U & Ramps	2.00	12					
				XX												
				R1-2 48 TR GO20-5aP 36			JE I	29.741 29.741	Route 84 / Route U & Ramps Route 84 / Route U & Ramps	2.00	6.93	3				
				(PLAQUE)			•-									
				WO20-4 48 ROAD AHEAD	48 16.00 0	ONE LANE		29.631	Route 84 / Route U & Ramps	2.00	16					
		November 15, 2022	352	WO8-9 48x SHOULDER	48 16.00 L	ow		0.473 - 6.976	NBL	8.00	16.0	00				
				WO8-11 48>	(48 16.00 l	JNEVEN		0.473 - 6.976	NBL	14.00	16.0	00				
		November 16.	210	LANES WO20-3 48>	48 16 00 F	ROAD		10.477	NBL I 155	1.00	16.0	00	W020-3a si	an not in list		
		2022		CLOSED AHE	AD									,		
				WO20-3 48> CLOSED AHE	48 16.00 F	ROAD		10.432	NBL I-155	1.00	16.0	00				
				See Special Si	gn Details			9.995	NBL I 155	1.00			Special dete assembly 5	our closed ahead	32.00	
				See Special Si	gn Details			0.339 and	NBL I 155 RAMP TO I 55 AND	2.00				our route assembly 50Y	19.50	
				See Special Si	gn Details			196.973 0.185 and	SBL I 55 NBL I 55 and Route 84	2.00			Special detr	our route assembly 50E	19.50	
								372.914					uoti			
				R11-2 48x3 CLOSED	U 10.00 R	DAD		0.004	NBL I 155 Ramp	1.00	10.0	00				
				MO4-8a 24x	18 3.00 E	ND DETOU	R	191.174	SBL I 55	1.00	3.00					
				WO20-2 48 AHEAD	48 16.00	DETOUR		9.826	NBL I 155	1.00	16.0	00				



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The info	rmation b	elow this line a	are details for Construction	on Signs (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913597	0280	November 16, 2022	210	See Special Sign Details		10.106 and 191.091	NBL I 155 AND NBL I 55	2.00		Special detour route assembly 50X	19.50	39.00
	0280 - Tota	I										1867.36



Apr 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3597	0020	MISC.	Overrun	Type Overrun	22	Mar 2,	SYSTEM	(\$10,773.00)		
					23	2023 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					\$0.00		
	0020 -	- Total						\$0.00		
	0035	MISC. SHAPING	Material		22	Mar 2,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment	
		SLOPES				2023			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)		
					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)		
					25	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0035 -	- Total						\$0.00		
	0060	TYPE 5 AGGREGATE		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
		Total TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.	
		FOR BASE			3	May 2, 2022	SYSTEM	(\$3,097.20)	Estimate Exception 1 on the current Payment Estimate.	
		FOR BASE			3		SYSTEM SYSTEM	(\$3,097.20) \$3,097.20	Estimate Exception 1 on the current Payment Estimate. 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.	
		FOR BASE				2022 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment	
		FUK BASE			4	2022 May 16, 2022 May 16,	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment	
		FUR BASE			4	2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment	
		FUK BASE			4 5	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment	
		FUR BASE			4 4 5 5	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$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. 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.	
		FUR BASE			4 4 5 5 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$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. 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.	
		FUR BASE			4 4 5 5 6 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		FUR BASE			4 4 5 5 6 6 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		FUR BASE			4 4 5 5 6 6 7 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		FUR BASE			4 4 5 5 6 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$3,097.20 (\$3,097.20) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	



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			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, 2022	SYSTEM	(\$3,097.20)	
					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,	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	TACHIGI KS
97	0060	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			23	Mar 16, 2023	SYSTEM	(\$6,294.00)	
					24	Apr 3, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,294.00)	
					25	Apr 17, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$6,294.00)	
				- 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		2020		\$67.29	
			Price FUEL -					\$67.29	
	0060 -	Total	111001022					\$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	tal				\$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 Payme Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$4,401.05)	



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 (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, 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.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0080	TYPE A3 SHOULDER	Material		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.
					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 - To					\$0.00 \$0.00	
			Material - To Other Item Adjustment		25	Apr 17, 2023	holtb3		AC adjustment for period ending 4/15/23.
			Other Item	tal			holtb3	\$0.00	AC adjustment for period ending 4/15/23.
			Other Item	tal ACAD	al		holtb3 holtb3	\$0.00 \$5,036.47	AC adjustment for period ending 4/15/23. LM 9.93 to 9.95.
			Other Item	tal ACAD ACAD - Tota	al	2023 Feb 16,		\$0.00 \$5,036.47 \$5,036.47	
			Other Item	tal ACAD ACAD - Tota	al 21	2023 Feb 16, 2023 Mar 2,	holtb3	\$0.00 \$5,036.47 \$5,036.47 \$35.66	LM 9.93 to 9.95.
			Other Item	tal ACAD ACAD - Tota	al 21 22	2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	holtb3 holtb3	\$0.00 \$5,036.47 \$5,036.47 \$35.66 \$121.49	LM 9.93 to 9.95. System calculated adjustment incorrectly.
			Other Item	tal ACAD ACAD - Tota	al 21 22 23 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17
			Other Item Adjustment	tal ACAD ACAD - Tot: FUEL	al 21 22 23 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17
			Other Item Adjustment	tal ACAD ACAD - Tota FUEL	al 21 22 23 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18.
			Other Item Adjustment	tal ACAD ACAD - Tota FUEL	al 21 22 23 25 I ootal	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2,	holtb3 holtb3 holtb3 holtb3	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment	tal ACAD ACAD - Tota FUEL	al 21 22 23 25 I otal 22	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16,	holtb3 holtb3 holtb3 holtb3 system	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment	tal ACAD ACAD - Tota FUEL	al 21 22 23 25 1 1 25 25 25 25 22 23	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3 holtb3 SYSTEM SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17
			Other Item Adjustment	tal ACAD ACAD - Tot: FUEL - Tota djustment - T	al 21 22 23 25 1 1 25 25 25 25 22 23	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3 holtb3 SYSTEM SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13 \$9.57	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0080 -	Total	Other Item A djustment	tal ACAD ACAD - Tot: FUEL - Tota djustment - T	al 21 22 23 25 1 1 25 25 25 25 22 23	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3 holtb3 SYSTEM SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13 \$9.57 \$10.93	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5	0080 - 0090	BIT. PAVEMENT MIXTURE	Other Item A djustment	tal ACAD - Tot: FUEL - Tota djustment - T	al 21 22 23 25 1 1 25 25 25 25 22 23	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17,	holtb3 holtb3 holtb3 holtb3 SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13 \$9.57 \$10.93	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5		BIT. PAVEMENT	Other Item A djustment Other Item A Price FUEL Price FUEL -	tal ACAD - Tot: FUEL - Tota djustment - T	al 21 22 23 25 1 00tal 22 23 25	2023 Feb 16, 2023 Mar 2, 2023 Apr 17, 2023 Mar 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023	holtb3 holtb3 holtb3 holtb3 SYSTEM SYSTEM SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13 \$0.13 \$9.57 \$10.93 \$10.93	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 5		BIT. PAVEMENT MIXTURE	Other Item A djustment Other Item A Price FUEL Price FUEL -	tal ACAD - Tot: FUEL - Tota djustment - T	al 21 22 23 25 1 25 23 22 23 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Mar 10, 2023 Mar 10, 2024 Mar 10, 2025 Mar 10, 1	holtb3 holtb3 holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,036.47 \$35.66 \$121.49 \$12.04 \$945.61 \$1,114.80 \$6,151.27 \$1.23 \$0.13 \$0.13 \$9.57 \$10.93 \$10.93 \$6,162.20 \$10,437.58	LM 9.93 to 9.95. System calculated adjustment incorrectly. System paid \$0.13. Total payment is \$12.17 System paid \$9.57. Total payment is \$955.18. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Apr 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0090	BIT. PAVEMENT	Other Item	ACAD		2023			
		MIXTURE PG64-22 (BP-1)	Adjustment		25	Apr 17, 2023	holtb3	\$1,118.25	AC adjustment for the period ending 4/15/23.
				ACAD - Tot	al			\$72,880.12	
			Other Item A	djustment - T	otal			\$72,880.12	
			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
					25	Apr 17, 2023	SYSTEM	\$212.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25,633.03	
			Price FUEL -	Total				\$25,633.03	
	0090 -	Total						\$98,513.15	
	0120	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$2,163.53	AC adjustment for period ending 09/30/2022
		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.



010 TACK COM Manual 04 0.202 071EM 04.09.90 The adjustment offacts the original system-generated Manual Payment Entitle Ecologita in the original system-genemetal Manual Payment Entithe Ec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>J9I3597</td><td>0130</td><td>TACK COAT</td><td>Material</td><td>.) po</td><td>16</td><td></td><td>SYSTEM</td><td>(\$8,189.95)</td><td></td></th<>	J9I3597	0130	TACK COAT	Material	.) po	16		SYSTEM	(\$8,189.95)	
Image: Provide the second se						24		SYSTEM	\$8,189.95	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
Image: Note of the second of the se						24		SYSTEM	(\$8,189.95)	
Image: Note of the second se						25		SYSTEM	\$8,189.95	Estimate Item Adjustment (0041) due to user holtb3 overridding Payment
Image: Note of the state of the st						25		SYSTEM	(\$8,189.95)	
O130 - Total VICE. NON MICE. NON TACK CON Material Unit of the second secon					- Total				\$0.00	
015 MBC. NON SYNUNKRY Material 12 Sep 30. 2022 SYSTEM 01:00:00 The adjustment officiate the original aystem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 12 Sep 30. SYSTEM VSTEM (81:508:00) Image distribution officiate the original aystem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 17, VSTEM SYSTEM (81:508:00) Image distribution officiate the original aystem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Oct 17, VSTEM SYSTEM (83:372:00) Image distribution officiate the original aystem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 15 Oct 17, VSTEM SYSTEM S5:580:40 This adjustment officiate the original aystem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Dec 17, VSTEM SYSTEM S5:580:40 This adjustment officiate the original aystem-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Dec 15, VSTEM SYSTEM S5:580:40 This adjustment officiate the original aystem-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 Jas 3, VSTEM S5:580:40 <				Material - To	tal				\$0.00	
STANDADD TACK COAT STANDAD		0130 -	Total						\$0.00	
Image: Normal state in the state		0135	STANDARD	Material		12		SYSTEM	\$1,508.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
Nome Nome Nome Nome Nome Estimate Estimate Estimate Estimate Science Science 13 0, cl 1, 2022 SVSTEM (633, 722, 00) Image						12		SYSTEM	(\$1,508.00)	
No. 10 Control Control 14 Nov.12 SVSTEM S55,806.40 This adjustment (0014) aue to user holts? overridding Payment 14 Nov.12 SVSTEM S55,806.40 This adjustment (0014) aue to user holts? overridding Payment 14 Nov.12 SVSTEM (S55,806.40) This adjustment (0005) due to user holts? overridding Payment 14 Nov.15 SVSTEM (S55,806.40) This adjustment (0005) due to user holts? overridding Payment 15 Nov.15 SVSTEM (S55,806.40) This adjustment (0005) due to user holts? overridding Payment 16 Dec.2 SVSTEM (S55,806.40) This adjustment (0005) due to user holts? overridding Payment 16 Dec.2 SVSTEM (S55,806.40) This adjustment (0001) due to user holts? overridding Payment 17 Dec.15 SVSTEM (S55,806.40) This adjustment (0004) due to user holts? overridding Payment 18 Jan 3 SVSTEM (S55,806.40) This adjustment (004) due to user holts? overridding Payment 19 Jan 3 SVSTEM (S55,806.40) This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$33,722.00	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$33,722.00)</td><td></td></t<>						13		SYSTEM	(\$33,722.00)	
Image: Normal Problem P						14		SYSTEM	\$55,806.40	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
Image: Normal System and						14		SYSTEM	(\$55,806.40)	
August and a set of the s						15		SYSTEM	\$55,806.40	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal Section 2 on the current Payment Estimate. Image: Normal						15		SYSTEM	(\$55,806.40)	
A Control is adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Dec 15. SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 17 Dec 15. SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 17 Dec 15. SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 18 Jan 3, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 18 Jan 3, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 16, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 16, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 16, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 16, SYSTEM \$55,806.40 This adjustment offsets the original system-generated Material Payme						16		SYSTEM	\$55,806.40	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
Image: Normal State Image: State						16		SYSTEM	(\$55,806.40)	
Image: Construction of the construc						17		SYSTEM	\$55,806.40	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
Image: State of the state						17		SYSTEM	(\$55,806.40)	
0135 - Total CONCRETE PAVEMENT (9) IN. NON-REINF) Material 3 May 2, 2023 SYSTEM \$12,672.00 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 This adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 19 Jan 16, 2023 SYSTEM \$55,806.40 SYSTEM \$0.00						18		SYSTEM	\$55,806.40	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
0135 - Total CONCRETE PAVEMENT (9 IN. NON-REINF) Material 3 May 2, 2022 SYSTEM SYSTEM \$12,672.00 This adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0150 CONCRETE PAVEMENT (9 IN. NON-REINF) Material 3 May 2, 2022 SYSTEM SUSCE \$12,672.00 This adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						18		SYSTEM	(\$55,806.40)	
O135 - Total System System System 0135 - Total System \$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.						19		SYSTEM	\$55,806.40	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
Material - Total \$0.00 0135 - Total \$0.00 0150 CONCRETE PAVEMENT (9 IN. NON-REINF) Material PAVEMENT (9 IN. NON-REINF) 3 A May 2, 2022 SYSTEM All 2022 \$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.						19		SYSTEM	(\$55,806.40)	
0135 - 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					- 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.				Material - Tot	tal				\$0.00	
PAVEMENT (9 IN. NON-REINF) 2022 Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0135 -	Total						\$0.00	
		0150	PAVEMENT (9	Material		3		SYSTEM	\$12,672.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
3 May 2, SYSTEM (\$12,672.00) 2022						3	May 2, 2022	SYSTEM	(\$12,672.00)	
4 May 16, SYSTEM \$12,672.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment						4		SYSTEM	\$12,672.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0150	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT (9 IN. NON-REINF)			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)	
					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	Jul 1, 2022	SYSTEM	(\$12,672.00)	
					8	Jul 18, 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.
					8	Jul 18, 2022	SYSTEM	(\$12,672.00)	
					9	Aug 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.
					9	Aug 16, 2022	SYSTEM	(\$12,672.00)	
					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,	SYSTEM	(\$12,672.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0150	CONCRETE	Material			2022			
		PAVEMENT (9 IN. NON-REINF)			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)	
					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)	
					25	Apr 17, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 17, 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 Payme Estimate Exception 10 on the current Payment Estimate.
		LUGE DRAIN			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 Payme Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$14,335.50)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



Apr 20, 2023

JASS July Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the second	J9I3597	0160	AGGREGATE	Overrun		23		SYSTEM	\$1,734.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
1910 - Total USE - Total 900 0170 OUTE F PRES PARS PARS PARS PARS PARS PARS Manual Aub SPLAS PARS PARS PARS PARS PARS PARS PARS PA			EDGE DRAIN		Overrun - T	otal			\$0.00	
9170 NOT THE AD SPLAS PADS PADS PADS PADS PADS PADS PADS PA				Overrun - To	tal				\$0.00	
AND SPLASH PADS AND SPLASH		0160 -	Total						\$0.00	
Nome No		0170	AND SPLASH	Material		4		SYSTEM	\$10,800.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
Normal Part Part Part Part Part Part Part Part						4		SYSTEM	(\$10,800.00)	
Image: Control of the second						5		SYSTEM	\$10,800.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
Materia Total Materia Total 40.00 010 Tota - Total 5000 This adjustment offeets the original system-generated Material Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0007) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinent (0000) due to user wookld: 0 verifiding Payment Estimate lane Alpatinen						5		SYSTEM	(\$10,800.00)	
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COCK MATL DEPTH Verture FOR FUL 2022 VSTEN (§19.800.00) Estimate Exception 17 on the oursen Payment Estimate. 1 1 1 1 2022 SVSTEN (§19.800.00) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0170 -	Total						\$0.00	
		0190	CONC MATL FOR FULL	Material		4		SYSTEM	\$19,800.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
$ \begin{array}{ $			DEPTH			4		SYSTEM	(\$19,800.00)	
Verturn - Total- Total- SolutionVerturn - Total- Total- SolutionVerturn - Total202Feb 1, 2023SYSTEM(\$10,755.00)24April 2023SYSTEM(\$15,260.00)24April 2023SYSTEM(\$36,090.00)Verturn - Total- Verturn - Total- Verturn - TotalVerturn - Total- Verturn -						5		SYSTEM	\$39,600.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Material - Total Overrun Overrun Overrun Peb 1, 20,203 SVSTEM (\$10,755.00) 23 Mar 16, 2023 SVSTEM (\$10,755.00) 24 Apr 17, 2023 SVSTEM (\$10,755.00) 24 Apr 17, 2023 SVSTEM (\$36,000.00) Overrun - Total Verrun - Total (\$149,255.00) Overrun - Yesperrun - Yesperun - Yesperun - Yesperrun - Yesperrun - Yesperun - Yesperrun - Y						5		SYSTEM	(\$39,600.00)	
Overrun Overrun Overrun Overrun Post Participation Partemation Partemated Participation Partemated Participation Partemat					- Total				\$0.00	
0190 - Total 0110-00 (\$19,260,00) 0190 - Total 0 (\$19,260,00) 0190 - Total (\$19,260,00) 0190 - Total (\$19,260,00) 0190 - Total (\$19,260,00) 0190 - Total (\$149,265,00) 0190 - Total (\$149,265,00) 0190 - Total (\$149,265,00) 0190 - Total (\$149,265,00) 0200 COMPACTION (\$100,100,100,100,100,100,100,100,100,100				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c c c c } \hline 1 \\ \hline $				Overrun	Overrun		2023			
$ \left \begin{array}{c c c c c } \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & & \hline & & \hline & \hline & & \hline & & \hline & & \hline $							2023			
Overrun - Total (\$149,265.00) 090 - Total (\$149,265.00) 0190 - Total (\$149,265.00) 0200 SUBGRADE COMPACTION (B IN. DEPTH) (PAVEM Material 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 Item Adjustment offsets the original system-generated Material Payment 1 4 May 16, 2022 SYSTEM \$\$64.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) due to user woodsk1 overridding Payment Estimate Item Adjustment (00004) du							2023			
Overrun - Total (\$149,265.00) 0190 - Total (\$149,265.00) 0200 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material N. DEPTH) (PAVEM Material A May 16, 2022, N SYSTEM \$\$54.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 May 16, 2022, SYSTEM \$\$106.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Jun 2, 2022, SYSTEM \$\$106.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 2, 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 1, 2022, SYSTEM \$\$106.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 1, 2022, SYSTEM \$\$298.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 <						25		SYSTEM	(\$83,160.00)	
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2022 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)						6		SYSTEM	(\$106.80)	
2022						7		SYSTEM	\$298.80	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
8 Jul 18, SYSTEM \$504.60 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$298.80)	
						8	Jul 18,	SYSTEM	\$504.60	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	0200	SUBGRADE COMPACTION (6	Material			2022			Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			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, 2022	SYSTEM	(\$504.60)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0200	SUBGRADE COMPACTION (6	Material		21	Feb 16, 2023	SYSTEM	(\$1,930.80)	
		IN. DEPTH) (PAVEM			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)	
					25	Apr 17, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 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 all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$1,662.40)	
		TH		Overrun - T	otal			(\$1,662.40)	
			Overrun - To	tal				(\$1,662.40)	
	0210 -							(\$1,662.40)	
	0220	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$1,710.00)	
		CUT (FOR			25	Apr 17, 2023	SYSTEM	(\$15,880.00)	
				Overrun - T	otal			(\$17,590.00)	
			Overrun - To	tal				(\$17,590.00)	
		Total						(\$17,590.00)	
	0230	DOWEL BAR (DRILLING, FURNISHING	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.
					4	May 16,	SYSTEM	(\$880.00)	
		AND INST			4	2022			
		AND INST			5	2022 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.
		AND INST				Jun 2,	SYSTEM SYSTEM	\$1,760.00 (\$1,760.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		AND INST		- Total	5	Jun 2, 2022 Jun 2,			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		AND INST	Material - To		5	Jun 2, 2022 Jun 2,		(\$1,760.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		AND INST	Material - To Overrun		5	Jun 2, 2022 Jun 2,		(\$1,760.00) \$0.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		AND INST		tal	5	Jun 2, 2022 Jun 2, 2022 Sep 30,	SYSTEM	(\$1,760.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment



Apr 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913597	0230	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			
		FURNISHING AND INST			25	Apr 17, 2023	SYSTEM	(\$6,000.00)	
				Overrun - T	otal			(\$7,848.00)	
			Overrun - To	tal				(\$7,848.00)	
	0230 -	Total						(\$7,848.00)	
	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					\$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	Overrun	Overrun	16	Dec 2, 2022	SYSTEM	(\$300.00)	
		BARRICADE			22	Mar 2, 2023	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0310 -							(\$600.00)	
	0370	CONCRETE TRAFFIC BARRIER, TYPE B	Material		22	Mar 2, 2023	SYSTEM	\$14,263.20	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.
		b			22	Mar 2, 2023	SYSTEM	(\$14,263.20)	
					23	Mar 16,	SYSTEM	\$28,526.40	This adjustment effects the avisingle system generated Material Desment
						2023			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)	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
					23 24	Mar 16,	SYSTEM SYSTEM	(\$28,526.40) \$28,526.40	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
						Mar 16, 2023 Apr 3,			Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	\$28,526.40	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24 24	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	\$28,526.40 (\$28,526.40)	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment
				- Total	24 24 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$28,526.40 (\$28,526.40) \$28,526.40	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment
			Material - To		24 24 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$28,526.40 (\$28,526.40) \$28,526.40 (\$28,526.40)	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment
	0370 -	Total	Material - To		24 24 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$28,526.40 (\$28,526.40) \$28,526.40 (\$28,526.40) \$0.00	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment
	0370 - 0420	Total TEMPORARY REMOVABLE MARKING TAPE,			24 24 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$28,526.40 (\$28,526.40) \$28,526.40 (\$28,526.40) (\$28,526.40) \$0.00	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0420	TEMPORARY REMOVABLE MARKING TAPE,	Material		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.
		24 IN.			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, 2022	SYSTEM	(\$600.00)	
					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



	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9135	597 (0420	TEMPORARY	Material						Estimate Exception 14 on the current Payment Estimate.
			REMOVABLE MARKING TAPE, 24 IN.			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)	
						25	Apr 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						25	Apr 17, 2023	SYSTEM	(\$600.00)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	
	0	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.
										Estimate Exception to on the current rayment Estimate.
						16	Dec 2, 2022	SYSTEM	(\$5,869.33)	
						16 17		SYSTEM	(\$5,869.33) \$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.
							2022 Dec 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						17	2022 Dec 15, 2022 Dec 15,	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						17 17	2022 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM	\$5,869.33 (\$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 17 18	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$5,869.33 (\$5,869.33) \$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 17 18 18	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,869.33 (\$5,869.33) \$5,869.33 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						17 17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 16, Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,869.33 (\$5,869.33) \$5,869.33 (\$5,869.33) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						17 17 18 18 19 19	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 16, 2023 Jan 16, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,869.33 (\$5,869.33) \$5,869.33 (\$5,869.33) \$5,869.33 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
						17 17 18 18 19 19 20	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 16, 2023 Jan 16, 2023 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,869.33 (\$5,869.33) \$5,869.33 (\$5,869.33) \$5,869.33 (\$5,869.33) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9I3597	0470	MISC. PAVEMENT MARKINGS	Material		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)	
					25	Apr 17, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$5,869.33)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0470 -	Total						\$0.00	
	0500	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	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 Estimate Exception 14 on the current Payment Estimate.
		POLITORETHANE			7	Jul 1, 2022	SYSTEM	(\$38,584.70)	
					8	Jul 18, 2022	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	Jul 18, 2022	SYSTEM	(\$38,584.70)	
					9	Aug 16, 2022	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.
					9	Aug 16, 2022	SYSTEM	(\$38,584.70)	
					10	Sep 2, 2022	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.
					10	Sep 2, 2022	SYSTEM	(\$38,584.70)	
					11	Sep 16, 2022	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.
					11	Sep 16, 2022	SYSTEM	(\$38,584.70)	
					12	Sep 30, 2022	SYSTEM	\$38,584.70	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.
					12	Sep 30, 2022	SYSTEM	(\$38,584.70)	
					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.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0500	UNDERSEAL MATL HIGH	Material		15	Nov 15, 2022	SYSTEM	(\$100,026.85)	
		DENSITY POLYURETHANE			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)	
					25	Apr 17, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$100,026.85)	
			Metaviat 7	- Total				\$0.00	
	0500 -	Total	Material - To	tal				\$0.00	
	0500 -	SLAB JACKING MATL HIGH DENSITY	Material		7	Jul 1, 2022	SYSTEM	\$0.00 \$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
		POLYURETH			7	Jul 1, 2022	SYSTEM	(\$8,754.90)	
					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 Paymen Estimate Exception 15 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$8,754.90)	
					9	Aug 16,	SYSTEM	\$8,754.90	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	0510	SLAB JACKING MATL HIGH	Material			2022			Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		DENSITY POLYURETH			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)	
					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.
					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.



Project Line Description Adjustment Type Other Type Est. Type Created By Amount Amount Remarks J913597 0510 SLAB JACKING MATLHIGH DENSITY POLYURETH Material Namer Value Value SYSTEM (\$8,754.90) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate. V - Total - Total SYSTEM (\$8,754.90) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Item					
MATL HICH DENSITY POLYURETH POLYURETH VOLYURETH NOLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURETH POLYURE					
POLYURETH POLYURETH 23 Mar 16, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Mar 16, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 24 Apr 3, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 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 Item Adjustment (0029) due to user holtb3 overridding Payment Estimate 24 Apr 3, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 24 Apr 3, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 24 Apr 3, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 25 Apr 17, 2023 SYSTEM \$8,754.90 This adjustment offsets the original system-generated Material Payment Estimate 0510 - Total - Total SYSTEM \$8,8754.90 This adjustment offsets the					
Image: Construction of the construle of the construction of the constructio					
Image: Signal of the second state o					
0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2023 SYSTEM 2023 SR754.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$8,754.90) This adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$8,754.90) Initiate Exception 23 on the current Payment Estimate. 0510 - Total Total \$0.00 \$0.00 \$0.00 0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction					
0510 - Total Construction SYSTEM (\$8,754.90) Second Hermiter 0530 Material - Total Second Hermiter \$0.00 0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2023 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: Construction of GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction					
Material - Total \$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, SYSTEM (\$52,979.50) Payment Estimate Item Adjustment generated Stockpile Transaction					
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, SYSTEM (\$52,979.50) Payment Estimate Item Adjustment generated Stockpile Transaction					
0510 - Total \$0.00 0530 GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction 0 3 May 2, SYSTEM (\$52,979.50) Payment Estimate Item Adjustment generated Stockpile Transaction					
0530 MGS GUARDRAIL Construction Stockpile 2 Apr 18, 2022 SYSTEM (\$116,280.48) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 May 2, SYSTEM (\$52,979.50) Payment Estimate Item Adjustment generated Stockpile Transaction					
2022					
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					
- Total (\$173,295.75)					
Construction Stockpile - Total (\$173,295.75)					
Construction Stockpile 1 Mar 16, 2022 \$173,295.75 Payment Estimate Item Adjustment generated Stockpile Transaction STMI					
- Total \$173,295.75					
Construction Stockpile STMI - Total \$173,295.75					
Other Item Adjustment STMA 22 Mar 2, 2023 holtb3 (\$894.13) To offset positive adjustment given by system.					
23 Mar 16, 2023 holtb3 \$894.13 Item is paid in full. This is to zero out stockpiled material adjustment.					
STMA - Total \$0.00					
Other Item Adjustment - Total \$0.00					
0530 - Total \$0.00					
0540 MGS BRIDGE Construction APP. TRANS Stockpile 2 Apr 18, 2022 (\$16,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (REG/NO					
CURB) 22 Mar 2, 2023 SYSTEM \$1,055.00 Payment Estimate Item Adjustment generated Stockpile Transaction					
23 Mar 16, 2023 SYSTEM (\$5,275.00) Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total (\$21,100.00)					
- Total (\$21,100.00) Construction Stockpile - Total (\$21,100.00)					
Construction Stockpile - Total (\$21,100.00) Construction Stockpile STMI 1 Mar 16, 2022 SYSTEM \$21,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total (\$21,100.00) Construction 1 Mar 16, 2022 \$21,100.00 Stockpile - Total SYSTEM \$21,100.00 - Total - Stockpile \$21,100.00					
Construction Stockpile Total (\$21,100.00) Construction 1 Mar 16, 2022 SYSTEM \$21,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI STMI STMI STMI STMI STMI STMI					
Construction Stockpile - Total (\$21,100.00) Construction Stockpile STMI - Total - Total Stockpile Construction Stockpile - Total Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Stockpile Other Item Adjustment STMA STMA Stockpile					
Onstruction Stockpile - Total (\$21,100.00) Construction Stockpile 1 Mar 16, 2022 SYSTEM \$21,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total S21,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total S21,100.00 S21,100.00 Other Item Adjustment STMA 22 Mar 2, 2023 holtb3 (\$1,055.00) To offset positive adjustment given by system. Other Item Adjustment STMA 23 Mar 16, 2023 holtb3 \$1,055.00 Item is paid in full. This is to zero out stockpiled material adjustment.					
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Project Line Observation Additional Transmission Construction Construction Property Construction										
AMCHOR Sockaile	Project	Line	Description		Adjustment			Created By	Amount	Remarks
	J9I3597	0550				2		SYSTEM	(\$5,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the stand						3		SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Control (Control (22		SYSTEM	(\$171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						23		SYSTEM	(\$1,539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<					- Total				(\$15,390,00)	
Construction Image: market in the second secon				Construction		[atal				
Biodule Image: market in the second sec					i Slockpile - I					
Original Stackpills STMI-Food 51.39.00 0560 - Total Construction Stackpills STMI-Food 99780 01050000 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - CRASHWORTHY DETENDENT Stockpille Stockpille 2022				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total UPTER A CRN PTRATE Shockpile Construction Shockpile Apr 18, CRN PTRATE (MASH) SYSTEM (\$19.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 May 2, 2 VSTEM (\$19.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 May 2, 2 VSTEM (\$32.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Mar 10, 2 VSTEM (\$32.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Mar 10, 2 VSTEM (\$32.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Transaction STM Total VSTEM (\$42.90.00) - Total VSTEM \$42.90.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STM1-Total 542.90.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STM1-Total 542.90.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile STM1-Total Stockpile STM1-Total Stockpile Stackpile Stackpile Transactin 0 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$15,390.00</td> <td></td>					- Total				\$15,390.00	
0660 CRASHWORTH END TERMINATION Ormstandon Subspice 2 Apr 10, 22 SYSTEM 2022 (\$15,000,00) 2022 Payment Estimate liem Adjustment generated Slockpile Transaction 0460 - Total 22 Mar 2, 2023 SYSTEM (\$32,000) Payment Estimate liem Adjustment generated Slockpile Transaction 0470 - Total - Total (\$42,000,00) Payment Estimate liem Adjustment generated Slockpile Transaction 0560 - Total - Total (\$42,000,00) Payment Estimate liem Adjustment generated Slockpile Transaction 0560 - Total - Total (\$42,000,00) Payment Estimate liem Adjustment generated Slockpile Transaction 0560 - Total - Total - Total (\$42,000,00) Payment Estimate liem Adjustment generated Slockpile Transaction 0560 - Total				Construction	n Stockpile ST	TMI - Total			\$15,390.00	
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(MASH) (MASH) Number of the second s		0560	CRASHWORTHY			2		SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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BLOCKOUT BLOCKOUT Image: Second Seco						-				
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Image: Second						7		SYSTEM	(\$38,146.35)	
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2022 2022 Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate. 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						11		SYSTEM	(\$76,417.77)	
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2022 Estimate Item Adjustment (0015) dué to user holtb3 overridding Payment						12		SYSTEM	(\$76,417.77)	
									\$70 447 77	This adjustment offects the original evotem generated Material Dovrment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
913597	0570	CURB BLOCKOUT	Material		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.							
						2	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)					
					25	Apr 17, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					25	Apr 17, 2023	SYSTEM	(\$76,417.77)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0570 -	Total						\$0.00								



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	Mar 16, 2023	SYSTEM	(\$7,160.00)	
					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)	
					25	Apr 17, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$7,160.00)	
				- Total					
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5005	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE			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.
					22	Mar 2, 2023	SYSTEM	(\$12,125.00)	
					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	Mar 16, 2023	SYSTEM	(\$12,125.00)	
					24	Apr 3, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$12,125.00)	
					25	Apr 17, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$12,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total	Material - To	tal				\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$115,602.72		



Contract Adjustments for Contract - 211217-H05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	J9I3597	Other Contract Adjustment	SPAD	\$2,250.72	100	Nov 2, 2022	holtb3	Superpave pay factor for Lot 1.
		Other Contract Adjustment	SPAD	\$9,734.41	100	Nov 2, 2022	holtb3	Superpave pay factor for Lot 2.
		Other Contract Adjustment	AICA	\$5,058.15	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.
		Other Contract Adjustment	AIRA	\$2,156.00	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.
		Other Contract Adjustment	AIDA	\$4,689.00	100	Nov 2, 2022	holtb3	Includes all asphalt placed in the month of October.
14 - Total					\$23,888.28			
16	J9I3597	Other Contract Adjustment	TSR	\$28,134.00	100	Dec 2, 2022	holtb3	TSR for first 10,000 tons. Lots 1-3, sublots 1A-3B
		Other Contract Adjustment	SPAD	(\$9,734.41)	100	Dec 2, 2022	holtb3	There was an error for Lot 2 pay factors. This adjustments removes original ajustment included on Estimate 0014.
		Other Contract Adjustment	SPAD	\$18,756.00	100	Dec 2, 2022	holtb3	Revised superpave pay factor adjustment for Lot 2.
		Other Contract Adjustment	SPAD	\$17,358.27	100	Dec 2, 2022	holtb3	Superpave pay factor for Lot 3.
16 - Total					\$54,513.86			
17	J9I3597	Other Contract Adjustment	ABIR	\$9,135.68	100	Dec 16, 2022	holtb3	Northbound Driving Lane = \$8244.39 Northbound Passing Lane = \$891.29
		Other Contract Adjustment	ADIR	(\$3,540.64)	100	Dec 16, 2022	holtb3	Northbound Driving Lane = -\$891.29 Northbound Passing Lane = -\$2649.35
17 - Total					\$5,595.04			
20	J9I3597	Other Contract Adjustment	APTA	\$28,134.00	100	Feb 1, 2023	holtb3	Lots 1A-3B. Represents 10,000 tons at 103%
20 - Total					\$28,134.00			
Overall - To	tal				\$112,131.18			