

#### Pay Estimate Created Date: June 2, 2023

Progress Estimate 28	Number	Contract ID Prime Contract	211217-H05 or Apex Paving		/ Period Start / Period End	May 16, 2023 June 1, 2023	Net	jinal Contract Amount Change Order Amount rent Contract Amount	\$10,080,771.09 \$291,218.05 \$10,371,989.14
Approval Date									By User
June 2, 2023			Generated and /	Approved	(and should be	considered Dr	raft) at	the Project Office Level by	holtb3
June 3, 2023		Re	eviewed and Appro	oved (and	should be cons	sidered Draft) a	at the R	esident Engineer Level by	plottk1
June 5, 2023				Reviewed	and Approved	at the Central	Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	pletion Date	Acti	ual Completion	n Date	%	of Current Contract Amou	Int Complete
July 31, 2023		July 31	1, 2023					80.50%	
	Contract	Informational Dat	es		M	lilestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Mileston	es Exist for Co	ntract		
Acceptance Date									
Awarded Date	January 5	, 2022	January 5, 2022						
Letting Date	Decembe	r 17, 2021	December 17, 20	21					
Notice to Proceed Date	March 7, 2	2022	March 7, 2022						
Open to Traffic Date									
Work Began Date	April 14, 2	2022	April 14, 2022						

Contract Total Pay For Estimate No. 28				
	This Estimate	Previous	To Date	
211217-H05				
Total Posted Items Pay	\$1,150,081.84	\$7,199,438.25	\$8,349,520.09	
Gross Item Adjustments	\$41,149.74	\$350,081.07	\$391,230.81	
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	\$18,380.88	\$169,336.98	\$187,717.86	
		\$7,718,856.30	\$8,928,468.76	
Contract Total Payable This Estimate:	\$1,209,612.46			

# Contract Total Payable This Estimate:

Items	Paid	This	Estimat	e Peri	iod

Proje Numb		Line Number	Item Code		ľ	tem Descriptio	on	Unit	Unit Price	Current Insta Qty	alled Cu	urrent Installed Amount
J9I3597		0090	4011209	BITUMIN	OUS PAVE	MENT MIXTU	RE PG64-22, (BP-1)	TONS	\$78.780	3,89	4.39	\$306,800.04
		0095	4019901	MISC.NR	RA SUPPLE	EMENTARY T	EST SECTIONS	LS	\$144,283.660		0.75	\$108,212.75
		0120	4030109	ASPHALT (SP125CL		ETE MIXTUR	E PG 70-22	TONS	\$93.780	7	,015	\$657,866.70
		0130	4071005	TACK CO	AT			GAL	\$2.330	7	,599	\$17,705.67
		0135	4079912	MISC.MO PAVEMEI		NDED ASPH	ALTIC CONCRETE	GAL	\$2.600	7	,938	\$20,638.80
		0490	6224010	MODIFIEI	D COLDMIL	LING (DEPTH	H TRANSITIONS)	SQYD	\$6.200	6,2	67.4	\$38,857.88
Project	J91359	7 - Total										\$1,150,081.84
Overall	- Tota	l										\$1,150,081.84
Contract	Adjust	ments This	<u>s Estimate</u>									
Contract	Adjust	ment ID	Adj T	уре	Ente	ered By	Comments	Т	ime Units	Rate		Amount
		3952	SPADOth	ier Contrac Adjustmen		holtb3	Superpave pay factor for Lot 7					\$18,380.8
Overall -				s are liste	d in the Inc	entive, Disin	centive, Liquidated Da	mages	or Other Contra	ict Adjustmer	nts	\$18,380.8
ine Item	Adjus	tments Thi	<u>s Estimate</u>									
Project Number	Line No.	Iter	n Descriptio	n /	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustmer Unit Price	nt amount
J9I3597	0060		AGGREGA BASE (4 IN.		Material					-972.7	\$12.0	0 (\$11,672.40



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Prog	gress Es	stimate Number 28	Contract Prime Co		11217-H05 pex Paving Co	. Pay Period End June 1, 2023 Net Cha	Contract Am nge Order Ar Contract Am	nount \$29	),080,771.09 )1,218.05 ),371,989.14
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597	0060	TYPE 5 AGGRE0 BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	972.7	\$12.00	\$11,672.40
	0090	BITUMINOUS P MIXTURE PG64		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,039.25	\$0.43	\$448.54
	0090	BITUMINOUS P MIXTURE PG64		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	896.28	\$0.43	\$386.83
	0090	BITUMINOUS P MIXTURE PG64		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,958.86	\$0.43	\$845.44
	0090	BITUMINOUS P MIXTURE PG64		Other Item Adjustment		AC adjustment for period ending 6/1/23.			\$14,998.27
	0120		ONCRETE E PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,136.62	\$0.43	\$490.57
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,105.43	\$0.43	\$477.10
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	820.63	\$0.43	\$354.1
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	851.03	\$0.43	\$367.3
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,001.21	\$0.43	\$432.12
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	878.59	\$0.43	\$379.2
	0120		ONCRETE PG 70-22 5CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,221.49	\$0.43	\$527.20
	0120		ONCRETE E PG 70-22 5CLP MIX)	Other Item Adjustment		AC adjustment for period ending 6/1/23.			\$29,094.7 <sup>-</sup>
	0130	TÆ	ACK COAT	Overrun			-871	\$2.33	(\$2,029.43
	0130	TÆ	ACK COAT	Overrun			-581	\$2.33	(\$1,353.7
	0130	TA	ACK COAT	Overrun			-581	\$2.33	(\$1,353.7
	0130	TA	ACK COAT	Overrun			-1,251	\$2.33	(\$2,914.8
	0130	TA	ACK COAT	Material			-3,515	\$2.33	(\$8,189.9
	0130	T <i>A</i>	ACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,515	\$2.33	\$8,189.9
	0370	CONCRETE BARRIE	E TRAFFIC R, TYPE B	Material			-160	\$178.29	(\$28,526.4
	0370	CONCRETE BARRIE	E TRAFFIC R, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	160	\$178.29	\$28,526.4



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Prog	gress E		Contract Prime Co		11217-H05 pex Paving Co.	Pay Period End June 1, 2023 Net Cha	Contract An nge Order An Contract Am	nount \$29	),080,771.09 91,218.05 ),371,989.14
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913597	0420	TEMPORARY REM MARKING TAPE		Material			-60	\$10.00	(\$600.00
	0420	TEMPORARY REM MARKING TAPI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 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 (0019) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.35	\$16,769.52	\$5,869.33
	0500	UNDERSEALING M/ HIGH E POLYUR	DENSITY	Material			-25,981	\$3.85	(\$100,026.85
	0500	UNDERSEALING M/ HIGH E POLYUR	DENSITY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	25,981	\$3.85	\$100,026.85
	0510	SLAB JACKING M/ HIGH E POLYUR	DENSITY	Material			-2,274	\$3.85	(\$8,754.90
	0510	SLAB JACKING M/ HIGH I POLYUR	DENSITY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,274	\$3.85	\$8,754.90
	0570	CURB BLC	оскоит	Material			-611	\$125.07	(\$76,417.77
	0570	CURB BLC	DCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	611	\$125.07	\$76,417.77
	5003	IMPACT ATTENUA MPH (SAND		Material			-2	\$3,580.00	(\$7,160.00
	5003	IMPACT ATTENU/ MPH (SAND		Material		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.	2	\$3,580.00	\$7,160.00
	5005	TEMPORARY T BARRIER, CONTE FURNISHED / RE	RACTOR	Material			-125	\$97.00	(\$12,125.00
	5005	TEMPORARY 1 BARRIER, CONTE FURNISHED / RE	RACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	125	\$97.00	\$12,125.00
otal									\$41,149.74



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

					C	contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J913597	l 155-1(123)	Resurface	155	PEMISCOT	from Rte. 412 to Tenne	essee State line	
Totals by	Job Number	\$					
J9I3597		Item Pay tem Adjustme		Item Pay	This Estimate \$1,150,081.84 \$41,149.74 <b>\$1,191,231.58</b>	Previous \$7,199,438.25 \$350,081.07 \$7,549,519.32	To Date \$8,349,520.09 \$391,230.81 \$8,740,750.90
				ioni i uy	\$0.00 \$0.00 \$0.00 \$18,380.88	\$0.00 \$0.00 \$0.00 \$169,336.98	\$0.00 \$0.00 \$0.00 \$187,717.86



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

#### Exceptions (Discrepancies) This Estimate Period

<u>Exceptions (Discrepancies) This Estimate Period</u>			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 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 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 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 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, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 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: 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: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4071005, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9/3597, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4010151, 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



#### 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.

0001         0020         2039907         MISC."           0001         0030         2129900         MISC."           0001         0035         2159903         MISC."           0001         0040         3030600         FURNI	Description OVAL OF IMPROVEMENTS C.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN C.SHOULDER GRADING C.Modified Shaping Slopes Class III	Bid Quantity 1.00 100.00	Net Change Order 0.00	Total Current Quantity 1.00	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0001         0020         2039907         MISC.           0001         0030         2129900         MISC.           0001         0035         2159903         MISC.           0001         0040         3030600         FURM	C. TRENCHING FOR PIPE AGGREGATE EDGE DRAIN			1.00	LS			
0001         0030         2129900         MISC.           0001         0035         2159903         MISC.           0001         0040         3030600         FURNI	C.SHOULDER GRADING	100.00				1.00	\$76,208.14	\$76,208.14
0001         0035         2159903         MISC.I           0001         0040         3030600         FURNI			0.00	100.00	CUYD	100.00	\$190.00	\$19,000.00
0001 0040 3030600 FURNI	C.Modified Shaping Slopes Class III	46.00	0.00	46.00	100F	45.60	\$227.95	\$10,394.52
		1,760.00	0.00	1,760.00	LF	1,760.00	\$10.00	\$17,600.00
0001 0050 3030610A PLACI	NISHING ROCK BASE MATERIAL	977.00	-311.70	665.30	SQYD	665.30	\$25.00	\$16,632.50
	CING ROCK BASE	977.00	-311.70	665.30	SQYD	665.30	\$10.00	\$6,653.00
0001 0060 3040504 TYPE	E 5 AGGREGATE FOR BASE (4 IN. THICK)	1,081.00	0.00	1,081.00	SQYD	972.70	\$12.00	\$11,672.40
0001 0070 3049910 MISC.	C.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	E A3 SHOULDER	9,827.30	0.00	9,827.30	SQYD	10,386.79	\$37.51	\$389,608.49
0001 0090 4011209 BITUM	MINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,548.10	0.00	22,548.10	TONS	16,248.41	\$78.78	\$1,280,049.74
0001 0095 4019901 MISC.	C.NRRA SUPPLEMENTARY TEST SECTIONS	1.00	0.00	1.00	LS	0.75	\$144,283.66	\$108,212.74
0001 0120 4030109 ASPHA	HALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	42,848.90	0.00	42,848.90	TONS	34,240.36	\$93.78	\$3,211,060.96
0001 0124 4031058 INTEL	ELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$40,470.36	\$20,235.18
0001 0125 4031059 PAVER	ER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$4,855.28	\$2,427.64
0001 0130 4071005 TACK	K COAT	12,646.00	0.00	12,646.00	GAL	15,930.00	\$2.33	\$37,116.90
0001 0135 4079912 MISC.	C.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	73,357.00	0.00	73,357.00	GAL	49,940.00	\$2.60	\$129,844.00
0001 0140 4134000 BITUM	MINOUS FOG SEAL	14,167.00	0.00	14,167.00	GAL	0.00	\$3.39	\$0.00
0001 0150 5021109 CONC	CRETE PAVEMENT ( 9 IN. NON-REINF)	345.00	-58.90	286.10	SQYD	286.10	\$90.00	\$25,749.00
0001 0160 6053030A PIPE A	AGGREGATE PAVEMENT EDGE DRAIN	4,034.00	0.00	4,034.00	LF	3,859.20	\$15.00	\$57,888.00
0001 0170 6054020 OUTLE	LET PIPES AND SPLASH PADS	34.00	0.00	34.00	EA	34.00	\$1,350.00	\$45,900.00
0001 0180 6123000A TRUCK	CK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0.00
	NISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,144.00	1,301.40	2,445.40	SQYD	2,455.40	\$225.00	\$552,465.00
	GRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	114.00	\$6.00	\$684.00
	E 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) /EMENT REPAIR)	114.00	207.80	321.80	SQYD	321.80	\$8.00	\$2,574.40
0001 0220 6131014 FULL	DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER INTERNAL SAW CUTS)	4,724.00	4,941.00	9,665.00	LF	9,665.00	\$10.00	\$96,650.00
0001 0230 6131015 DOWE FOR F	/EL BAR (DRILLING, FURNISHING AND INSTALLATION) FULL DEPTH PAVEMENT REPAIR	2,100.00	2,880.00	4,980.00	EA	4,980.00	\$8.00	\$39,840.00
	NISHING AND PLACING CONCRETE MATERIAL FOR SS A PARTIAL DEPTH PAVEMENT REPAIR	49.40	-49.40	0.00	CUYD	0.00	\$1,650.00	\$0.00
0001 0250 6132019 REMO	OVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	395.60	-395.60	0.00	SQYD	0.00	\$115.00	\$0.00
0001 0260 6134001 DOWE	/EL BAR RETROFIT	10,680.00	-741.00	9,939.00	EA	9,939.00	\$90.00	\$894,510.00
0001 0270 6139903 MISC.	C.TYPE E EXPANSION JOINT	456.00	-108.00	348.00	LF	348.00	\$30.00	\$10,440.00
0001 0280 6161005 CONS	STRUCTION SIGNS	4,196.00	0.00	4,196.00	SQFT	1,883.00	\$8.00	\$15,064.00
0001 0290 6161008 ADVA	ANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
0001 0300 6161025 CHAN	NNELIZER (TRIM LINE)	962.00	0.00	962.00	EA	272.00	\$20.00	\$5,440.00
0001 0310 6161030 TYPE	E III MOVEABLE BARRICADE	4.00	4.00	8.00	EA	8.00	\$150.00	\$1,200.00
0001 0320 6161033 DIREC	CTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	178.00	\$0.00	\$0.00
0001 0330 6161040 FLASH	SHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$1,000.00	\$4,000.00
	NGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RFACE, CONTRACTOR FURNISHED, CONTRACTOR AINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
0001 0350 6162000A WORK	RK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
0001 0360 6162004 TEMPO	PORARY SHORT-TERM RUMBLE STRIPS	16.00	-16.00	0.00	EA	0.00	\$0.00	\$0.00
0001 0370 6172000 CONC	CRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	160.00	\$178.29	\$28,526.40
0001 0380 6181000 MOBIL	ILIZATION	1.00	0.00	1.00	LS	1.00	\$263,893.91	\$263,893.91
	FORMED THERMOPLASTIC PAVEMENT MARKING, OFF P WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
0001 0400 6205301B TEMPO	PORARY 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 TEMPO	PORARY 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)

the posted amount at the time the Estimate was Generated.

Contract 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)
1217-H05	J9I3597	0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.00	\$600.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	4,060.00	0.00	4,060.00	LF	4,060.00	\$2.00	\$8,120.0
		0001	0470	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.35	\$16,769.52	\$5,869.3
		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	\$92,961.7
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,967.00	0.00	22,967.00	SQYD	17,123.30	\$6.20	\$106,164.4
		0001	0500	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	10,022.00	15,959.00	25,981.00	LB	25,981.00	\$3.85	\$100,026.8
		0001	0510	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	2,274.00	0.00	2,274.00	LB	2,274.00	\$3.85	\$8,754.9
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,109.70	0.00	2,109.70	STA	0.00	\$24.50	\$0.0
		0010	0530	6061060	MGS GUARDRAIL	8,588.00	200.00	8,788.00	LF	8,788.00	\$32.00	\$281,216.0
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	6.00	16.00	EA	16.00	\$3,700.00	\$59,200.0
		0010	0550	6061080	MGS END ANCHOR	18.00	2.00	20.00	EA	20.00	\$1,500.00	\$30,000.0
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	2.00	24.00	EA	24.00	\$3,000.00	\$72,000.0
		0070	0570	7034600	CURB BLOCKOUT	611.00	0.00	611.00	LF	611.00	\$125.07	\$76,417.7
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$137.25	\$3,843.0
		0001	5003	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$3,580.00	\$7,160.0
		0001	5004	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,270.00	\$2,540.0
		0001	5005	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	125.00	125.00	LF	125.00	\$97.00	\$12,125.0
		0001	5006	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	125.00	125.00	LF	125.00	\$37.00	\$4,625.0
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
	Project .	J9I3597 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$8,349,520.0
217-H05 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	oort Generated Date							\$8,349,520.0



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

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

Line lumber	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0090	4011209	BIT. PAVEMENT	MIXTURE PG64-22 (BP-1)	5/22/23	5/23/23	1,039.25	TONS	SBL 10' Shoulder		6.747		8.857				
				5/31/23	5/31/23	896.28	TONS	SBPLS		6.786		9.914				
					6/1/23	1,958.86		SBDLS		0.466		4.364				
0095	4019901	MISC.			5/19/23 5/22/23	0.25		3 TEST SECTIONS E SBDL Test Section 4		0.481 2.000		1.706 2.200				
					5/22/23	0.25			5(LM 2.700 to LM 2.900) Section	2.601		3.804				
0120	4030109	ASPHALTIC CON	VCRETE MIXTURE PG 70-22 (SP	1 5/17/23	5/19/23	1,136.62	TONS			0.481		1.706				
0120	1000100	1011112110 001			5/22/23	820.63	TONS			1.706		2.601				
				5/19/23	5/22/23	1,105.43	TONS	SBDL Test Section 5 section 6 (LM 3.100 to	(LM 2.700 to LM 2.900) and Test	2.601		3.804				
				5/23/23	5/24/23	851.03	TONS			3.804		4.766		SBDL Test Section	n 7 LM 4.5 to LM 4.7	
				5/24/23	5/25/23	1,001.21	TONS	SBDL Test Section 8	& 9	4.766		5.773		Test Section 8 LM Test Section 9 LM Regular SP125 LM	4.9 to LM 5.1 5.3 to LM 5.5 / 5.5 to LM 5.773 - 247.17	' tons
				5/25/23	5/30/23	878.59	TONS	SBDL		5.773		6.750		SBDL		
				5/30/23	5/31/23	1,221.49	TONS	SBPL		0.477		1.747				
0130	4071005	TACK COAT			5/19/23	871.00		SBDL shoulder		3.940		10.250				
					5/22/23	581.00		SBL 10' Shoulder		6.747		10.250				
					5/22/23 5/30/23	581.00 1,742.00	GAL GAL		.048 to LM 4.746 in the SBDL	4.048 0.481		4.746 3.057				
					5/31/23	872.00	GAL			3.093		4.234				
					5/31/23	1,742.00		SBPL 2nd Application	1	0.477		3.093				
				5/31/23	5/31/23	339.00		SBPLS		6.786		9.914				
				6/1/23	6/1/23	871.00	GAL	SBDLS		0.466		4.364				
0135	4079912	MISC. NON STAI	NDARD TACK COAT		5/19/23	1,742.00	GAL			0.478		2.922				
				5/17/23		2,614.00		2nd appl. Tack in SBI		0.481		2.922				
					5/22/23 5/23/23	871.00 1,646.00	GAL GAL	2nd application tack S First Application SBD		2.922 4.729		4.053 6.748				
					5/23/23	1,046.00	GAL	SBDL Second Application		4.729		6.748				
0490	6224010	MODIFIED COLD	MILLING (DEPTH TRANSITIONS		5/19/23	888.90	SQYD			0.481		0.519				
			,		5/19/23	888.90	SQYD			3.668		3.706				
					5/19/23	888.90	SQYD	SBL SOUTH END OF	BRIDGE A2411	3.739		3.777				
				5/17/23	5/19/23	333.30	SQYD	110' 30' wide depth tr	ansition SBL ROUTE U off ramp							
					5/19/23	333.30	SQYD	SBL RTE U on Ramp transition	to I 155 SB 100' 30' wide depth							
					5/19/23	333.30	SQYD	SBL RTE Y off Ramp	100' 30' wide Depth Transition							
				5/18/23	5/22/23	333.30	SQYD	Ramp 7 off ramp Rig	ht of CL NBL							
					5/22/23	333.30	SQYD	1.1								
					5/22/23	400.00	SQYD	Ramp 3 off Ramp Rt	of CL NBL							
					5/22/23	400.00	SQYD	Ramp 5 on Ramp Rt								
				5/19/23	5/22/23 5/22/23 5/22/23	400.00 422.20 712.00	SQYD SQYD SQYD	Ramp 4 on ramp Lt o 2" mill shoulders under		6.745		6.786				
info	rmation t	below this line	are details for Constructi		5/22/23 5/22/23	422.20 712.00	SQYD	Ramp 4 on ramp Lt o	f CL SBL	6.745		6.786				
ect	Line Number	DWR Date	are details for Constructi Total Quantity Posted For DWR Date	on Signs (if a Sig	5/22/23 5/22/23 pplicable	422.20 712.00 e). on	SQYD SQYD Sta	Ramp 4 on ramp Lt o 2" mill shoulders unde bridge	f CL SBL er Route Y bridge 200'both sides of Location	Number Items	1	6.786 Each Sign		Special Sign	SF Each Special Sign	
ect	Line		Total Quantity Posted For	on Signs (if a	5/22/23 5/22/23 <b>pplicable</b> In Informati 24 10.00 F	422.20 712.00 e). on	SQYD SQYD Sta	Ramp 4 on ramp Lt o 2" mill shoulders unde bridge	f CL SBL er Route Y bridge 200'both sides of	Number		Each		Special Sign		
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60x	5/22/23 5/22/23 pplicable on Informati 24 10.00 F 24 10.00 F	422.20 712.00 e). on	SQYD SQYD Sta	Ramp 4 on ramp Lt o 2" mill shoulders unde bridge	f CL SBL er Route Y bridge 200'both sides of Location	Number Items	1	Each		Special Sign	Sign	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60x NEXT XX MILE GO20-1 60x	5/22/23 5/22/23 pplicable gn Informati 24 10.00 F 25 24 10.00 F	422.20 712.00 e). con ROAD WOR	SQYD SQYD Sta	Ramp 4 on ramp Lt o 2" mill shoulders under bridge tion Log Mile .972	f CL SBL er Route Y bridge 200'both sides of Location Route I-155	Number Items 2.00	10	Each		Special Sign	Sign 10.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	ON SIGNS (If a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72	5/22/23 5/22/23 pplicable in Informati 24 10.00 F 24 10.00 F 24 8.00 E	422.20 712.00 e). ROAD WOR ROAD WOR ND ROAD	SQYD SQYD SQYD Sta K K	Ramp 4 on ramp Lt o 2" mill shoulders under bridge tion Log Mile .972 0.474	f CL SBL ar Route Y bridge 200'both sides of Location Route I-155 Route I-155	Number Items 2.00 2.00	10	Each		Special Sign	Sign 10.00 10.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	ON Signs (if a GO20-1 60x NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48x WORK CONST-7 72 WORK ZONE CONST-8 48	5/22/23 5/22/23 <b>pplicabl</b> in Informati 24 10.00 F S 24 10.00 F S 24 8.00 E x36 18.00 x36 12.00	422.20 712.00 e). ROAD WOR ROAD WOR RATE OUF WORK	SQYD SQYD SQYD Sta K K	Ramp 4 on ramp Lt o 2" mill shoulders und bridge tion Log Mile .972 0.474 1.5	r CL SBL ar Route Y bridge 200'both sides of Location Route I-155 Route I-155 Route I-155	Number Items 2.00 2.00 2.00	10 10 8	Each		Special Sign	Sign           10.00           10.00           8.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	ON Signs (if a Signa (if a Signa (if a) Signa (if a) Sign	5/22/23 5/22/23 pplicable in Informati 24 10.00 F 24 10.00 F 24 8.00 E 24 8.00 E	422.20 712.00 e). on ROAD WOR ROAD WOR ROAD WOR RATE OUF	SQYD SQYD SQYD Sta K K	Ramp 4 on ramp Lt o 2" mill shoulders under bridge .972 0.474 1.5 2	CL SBL ar Route Y bridge 200'both sides of Location Route I-155 Route I-155 Route I-155 Route I-155 Route I-155	Number Items           2.00           2.00           2.00           2.00           2.00	10 10 8 18	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60x NEXT XX MILE GO20-1 60x NEXT XX MILE GO20-2 48x WORK CONST-7 72 WORK 20NE CONST-8 48x ZONE NO PHC WO4-1aR 48 (ARROW SYM WO20-1 48x	5/22/23 5/22/23 pplicable pn Informati 24 10.00 F 24 10.00 F 24 10.00 F 24 8.00 E 24 8.00 E	422.20 712.00 e). on ROAD WOR ROAD WOR RATE OUF WORK MERGE	SQYD SQYD Sta KK K	Ramp 4 on ramp Lt o           2" mill shoulders under bridge           100           2.5	rCL SBL er Route Y bridge 200'both sides of Location Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155	Number Items           2.00           2.00           2.00           2.00           4.00	10 10 8 18 12	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60x NEXT XX MILE GO20-1 60x NEXT XX MILE GO20-2 48x WORK CONST-7 72 WORK ZONE CONST-8 48 ZONE NO PHM WO4-1aR 48 (ARROW SYM WO20-1 48b ROAD/BRIDG WO20-3 48b	5/22/23 5/22/23 pplicable princomati 24 10.00 F 24 10.00 F 24 8.00 E 24 8.00	422.20 712.00 e). on ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE	SQYD SQYD Sta KK K	Ramp 4 on ramp Lt o 2" mill shoulders under tion Log Mile .972 0.474 1.5 2 2.5 0.474	CL SBL r Route Y bridge 200'both sides of Location Route I-155 Route I-155 R	Number           2.00           2.00           2.00           2.00           4.00	10 10 10 8 18 12 12 16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 20NE CONST-8 48 ZONE NO PHO ZONE NO PHO ZONE NO PHO WO4-118R 48 (ARROW SYM WO4-118R 48 (ARROW SYM WO4-118R 48 (ARROW SYM WO4-118R 48 (ARROW SYM WO4-108 A8 CONST-8 48 CONST-8 48	5/22/23 5/22/23 <b>pplicabl</b> pn Informati 24 10.00 F 24 10.00 F 24 8.00 E 24 8.00 E 27 AMP W 48 16.00 I 27 AMP W 28 AMP W 29 AMP W 20 AMP W	422.20 712.00 e). coad work Road work Road work WORK MERGE DRK AHEAL ROAD	SQYD SQYD SQYD Stat Stat Stat Stat Stat Stat Stat Sta	Ramp 4 on ramp Lt o           2" mill shoulders understructure           bridge           100           0.474           1.5           2           2.5           0.474           0.474	CL SBL er Route Y bridge 200'both sides of Location Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL I-155 NBL	Number Items           2.00           2.00           2.00           2.00           4.00           4.00	10 10 8 18 12 16 16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK 20NE CONST-7 72 WORK 20NE CONST-8 48 ZONE NO PHI WO2-1 48X ROAD/BRIDGI WO20-3 48X RIGAT/CENTE WO20-68 48 RIGAT/CENTE WO20-68 48	5/22/23 5/22/23 pplicable pn Informati 24 10.00 F 24 10.00 F 24 8.00 E 24 8.00 E 25 8.00 E 26 8.	422.20 712.00 e). con ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD	SQYD SQYD SQYD Stat Stat Stat Stat Stat Stat Stat Sta	Ramp 4 on ramp Lt o           2" mill shoulders under bridge           3972           0.474           1.5           2           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474	rCL SBL er Route Y bridge 200'both sides of Location Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL I-155 NBL I-155 NBL	Number Items           2.00           2.00           2.00           4.00           4.00           4.00	10 10 8 18 12 16 16 16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60x NEXT XX MILE GO20-1 60x NEXT XX MILE GO20-2 48x WORK CONST-7 72 WORK 20NE CONST-8 48 ZONE NO PHU- WOA-1AR 48 CONST-8 48 ZONE NO PHU- WOA-1AR 48 KOAD/BRIDGI WO20-1 48b ROAD/BRIDGI WO20-3 48b CLOSEO AHE WO20-68 48 RIGHT/CENTE	5/22/23 5/22/23 pplicabl. pn Informati 24 10.00 F 24 16.00 F 24 16.00 F 27 AMP W0 48 AMP	422.20 712.00 ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAD ROAD	SQYD SQYD SQYD State KK K K K K K K	Ramp 4 on ramp Lt o           2" mill shoulders under bridger           301 2010           210 2010<	CL SBL           ar Route Y bridge 200'both sides of           Location           Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           I-155 NBL           I-155 NBL           I-155 NBL           I-155 NBL	Number Items 2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00	10 10 8 18 12 16 16 16 16 16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a         Sik           G020-1         60x           NEXT XX MILE         G020-1           G0X         NEXT XX MILE           G020-1         60x           NEXT XX MILE         G020-2           G0X0-1         60x           WORK         CONST-7           WORK         ZONE           CONST-7         72           WORK 20NE         CONST-7           ZONE NO PH         W04-1aR           W020-1         4bx           ROAD/BRIDGI         W020-3           CLOSED AHE         W020-6a           W020-6a         4Bx           G(ARGW SYM         RCA-1aL           R04-1/2EATE         WA-1aL           WA-1aL         35x44           See Special Si         See Special Si	5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/24 5/22/2	422.20 712.00 e). ND ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD NE CLOSE MERGE D NOT PAS	SQYD SQYD SQYD State K K R R R R R R R R R R R R R R R R R	Ramp 4 on ramp Lt o           2* mill shoulders under bridge           Log Mile           .972           0.474           2           2.5           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474	CL SBL           Location           Location           Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL	Number Items 2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4	10           10           8           18           12           16           16           16           16           16           12	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Signa (if a NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK ZONE CONST-8 48 (ARROW SYM WO20-1 48 ROAD/BRIDG WO20-3 48 CLOSED AHE WO20-63 48 RIGHT/CENTE WO4-1aL 48 (ARROW SYM WO4-1aL 48 (ARROW SYM WO4-1aL 48 (ARROW SYM WO4-1aL 48 (ARROW SYM	5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/24 10.00 fr 24 8.00 E 24 8.00 E 20 8.00 E 20	422.20 712.00 e). con ROAD WOR ROAD WOR RATE OUR WORK MERGE DRK AHEAI ROAD NE CLOSE MERGE D NOT PAS	SQYD SQYD SQYD State K K R R R R R R R R R R R R R R R R R	Ramp 4 on ramp Lt o           Primit shoulders under bridge           Log Mile           .972           0.474           2.5           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474	CL SBL         ar Route Y bridge 200'both sides of         Location         Route I-155         Route I-155         Route I-155         Route I-155         Route I-155         I-155 NBL	Number Items 2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4	10           10           10           10           10           10           10           10           10           10           10           10           10           11           11           11           11           11           11           11           11           11           11           110 <td>Each</td> <td></td> <td>Special Sign</td> <td>Sign           10.00           10.00           8.00           18.00</td> <td></td>	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 20NE CONST-8 48 ZONE NO PHC ZONE NO PHC ZONE NO PHC WO4-1aR 48 (ARROW SYM WO20-3 48) CONST-3A 6 WO20-6a 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE RIGHT/CENTE WO20-6a 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE RIG	5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22/23 5/22 24 10.00 fr 24 10.00 fr 24 10 10 10 1	422.20 712.00 e). ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD NE CLOSE MERGE D NOT PAS	SQYD SQYD SQYD Stat Stat Stat Stat Stat Stat Stat Sta	Ramp 4 on ramp Lt o           2* mill shoulders under bridge           Log Mile           .772           .774           .775	CL SBL           Location           Route 1-155           I-155 NBL           1-155 NBL           1-55 NBL	Number           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           3.00           2.00	10           10           10           10           10           10           10           10           10           10           10           10           11           12           16           16           16           16           16           16           16           16           16           16           16           16           16           16           16           16           16           16           17           18           19           10           10           11           12           13           14           15	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	April 14, 2022	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 2CONE CONST-7 72 WORK 2CONE CONST-8 48 (ARROW SYM WO20-1 48) ROAD/BRIDGI WO20-3 48) CLOSED AHE WO20-6a 48 RIGHT/CENTE WO20-6a 48 (ARROW SYM R4-1 36x44 See Special Si CONST-3A 6 WO4-IR 48: (SYMBOL FRC R2-1 36x44 XX	5/22/23 5/2	422.20 712.00 e). ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD NOT PAS D FINE SIGN MERGE D FINE SIGN MERGE	SQYD SQYD SQYD Stat (K K C C C C C C C C C C C C C C C C C	Ramp 4 on ramp Lt o           P*mill shoulders unders           Log Mile           .972           .974           .974           .974           .974           .974           .974           .974           .974	CL SBL           Location           Route 1-155           I-155 NBL           1-155 NBL	Number           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00	10         10           10         10           8         18           12         16           16         16           16         16           16         16           16         16           16         16           12         10	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 20NE CONST-8 48 CONST-7 72 WOR4 20NE CONST-8 48 CONST-8 48 CONST-8 48 CONST-8 48 CONST-8 48 CONST-8 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE WO20-6a 48 RIGHT/CENTE WO21-18 48 (SYMBOL FRC R2-1 3644 XX MO4-8a 24x	5/22/23 5/2	422.20 712.00 e). ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD NE CLOSE MERGE D NOT PAS D FINE SIGI MERGE PEED LIMIT IND DETOL	SQYD SQYD SQYD Stat (K K C C C C C C C C C C C C C C C C C	Ramp 4 on ramp Lt o           Primit shoulders under primit shoulders under site           Log Mile           .772           .774	CL SBL           Location           Location           Route I-155           I-155 NBL           I-155 NBL <tr< td=""><td>Number           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00</td><td>10         10           10         10           11         10           11         10           11         10           11         11           11         &lt;</td><td>Each</td><td></td><td>Special Sign</td><td>Sign           10.00           10.00           8.00           18.00</td><td></td></tr<>	Number           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00	10         10           10         10           11         10           11         10           11         10           11         11           11         <	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ect	Line Number	April 14, 2022	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-8 48 RIGHT/CENTE WO20-3 485 (SYMBOL FRC WO2-68 48 RIGHT/CENTE WO2-68 48 (SYMBOL FRC SPECIAL	5/22/23 5/2	422.20 712.00 e). ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD NOT PAS D FINE SIGN MERGE D NOT PAS D FINE SIGN MERGE D NOT PAS	SQYD SQYD SQYD Stat (K K C C C C C C C C C C C C C C C C C	Ramp 4 on ramp Lt o           2* mill shoulders under stride           Log Mile           .972           0.474           2           2           0.474	CL SBL           Location           Location           Route I-155           I-155 NBL	Number Items           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           4.00           2.00           1.00	10         3           10         10           8         18           12         16           16         16           16         16           12         16           14         12           15         16           16         12           20         16           12         3           16         12	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ject	Line Number	April 14, 2022	Total Quantity Posted For DWR Date	on Signs (if a Signer (if a) GO20-1 60x NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48x WORK CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-7 72 WORK 20NE CONST-8 48 WO20-3 488 CONST-3A 6 WO4-18 48 CONST-3A 6 WO4-18 48 CONST-3A 6 WO4-18 48 CONST-3A 6 WO4-18 48 CONST-3A 6 WO4-18 48 CONST-3A 6 WO4-88 24X WO20-3 488 CLOSED AHE WO20-3 488 CLOSED AHE	5/22/23 5/22/2	422.20 712.00 e). ROAD WOR ROAD WOR ND ROAD WORK MERGE DRK AHEAL ORK AHEAL O	SQYD SQYD SQYD Stat (K K C C C C C C C C C C C C C C C C C	Ramp 4 on ramp Lt o           Primit shoulders undersunders           Log Mile           .972           .974	CL SBL           Location           Location           Route I-155           I-155 NBL           Route I-55           Exit 1A Ramp 3	Number Items           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           1.00	10         3           10         10           8         18           12         16           16         16           16         16           16         16           12         16           16         16           12         16           12         16           13         16           14         16           15         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	
ject	Line Number	April 14, 2022	Total Quantity Posted For DWR Date	on Signs (if a         Si           GO20-1         60x           NEXT XX MILE         GO20-1           GO20-1         60x           NEXT XX MILE         GO20-2           GO20-1         60x           NEXT XX MILE         GO20-2           GO20-2         48x           WORK         CONST-7           ZONE NO PHO         WO4           WO20-1         48x           ZONE NO PHO         WO4-1aR           WO20-1         48x           ROAD/BRIDGI         ROAD/BRIDGI           WO20-5         48x           (ARROW SYM         WO20-6           WO20-6         48x           (ARROW SYM         R4-1           WO20-6         48x           (CONST-3A - 6         WO4-18L           WO20-6         48x           CONST-3A - 6         WO4-18L           WO20-3         48x           CONST-3A - 6         WO20-3           WO20-3         48x           CLOSED AHE         WO20-3           WO20-3         48x           CLOSED AHE         R11-2           R11-2         A8X           CLOSED AHE         R11-2  <	5/22/23 5/22/2	422.20 712.00 e). ROAD WOR ROAD WOR ND ROAD WORK MERGE DRK AHEAL ORK AHEAL O	SQYD SQYD SQYD Stat (K K C C C C C C C C C C C C C C C C C	Ramp 4 on ramp Lt o           Primit shoulders unders           Log Mile           .972           .974           .975           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974           .974 <td>CL SBL           Location           Location           Route I-155           I-155 NBL           Route I-55           Exit 1A Ramp 3           Exit 1A Ramp 3</td> <td>Number Items 2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4</td> <td>10         3           10         10           8         18           12         16           16         16           16         16           16         16           16         16           12         20           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16</td> <td>Each</td> <td></td> <td>Special Sign</td> <td>Sign           10.00           10.00           8.00           18.00</td> <td>Total Po</td>	CL SBL           Location           Location           Route I-155           I-155 NBL           Route I-55           Exit 1A Ramp 3           Exit 1A Ramp 3	Number Items 2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4	10         3           10         10           8         18           12         16           16         16           16         16           16         16           16         16           12         20           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	Total Po
ject	Line Number	April 14, 2022	Total Quantity Posted For DWR Date	on Signs (if a Sig GO20-1 60X NEXT XX MILE GO20-1 60X NEXT XX MILE GO20-2 48X WORK CONST-7 72 WORK 2CONE CONST-8 48 ZONE NO PHO WOR-148, ROAD/BRIDGI WO2-3 483 CONST-3A 69 CLOSED AHE WO2-6a 48 RIGHT/CENTE WO2-6a 48 RIGHT/CENTE WO2-6a 48 RIGHT/CENTE WO2-6a 48 RIGHT/CENTE WO2-6a 48 RIGHT/CENTE CONST-3A 69 CONST-3A 69 CO	5/22/23 5/2	422.20 712.00 e). ROAD WOR ROAD WOR ROAD WOR RATE OUF WORK MERGE DRK AHEAI ROAD DRK AHEAI ND DETOL ROAD ROAD CAD		Ramp 4 on ramp Lt o           Primit shoulders undersunders           Log Mile           .972           .974	CL SBL           Location           Location           Route I-155           I-155 NBL           Route I-55           Exit 1A Ramp 3	Number Items           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           1.00	10         3           10         10           8         18           12         16           16         16           16         16           16         16           12         16           16         16           12         16           12         16           13         16           14         16           15         16           16         16           16         16           16         16           16         16           16         16           16         16           16         16	Each		Special Sign	Sign           10.00           10.00           8.00           18.00	



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Station Log Mile SF Each Special Sign Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Location Number of Items SF Each Sign Special Sign Total SF to J913597 0280 June 10, 2022 625 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 3.2 Exit 1A Ramp 3 64.00 1 64 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 3.2 Exit 1A Ramp 3 253.50 1 253.5 WO20-2 48x48 16.00 DETOUR AHEAD 3.2 16 Exit 1A Ramp 3 1.00 16 WO3-4 8x48 16.00 BE PREPARED TO STOP 29.814 Route 84 / Route U & Ramps 4.00 16 64 R2-1 36x48 12.00 SPEED LIMIT XX 29,741 Route 84 / Route U & Ramps 2.00 12 24 R1-2 48 TRI 6.93 YIELD 29.741 Route 84 / Route U & Ramps 2.00 13.86 6.93 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) 29.741 Route 84 / Route U & Ramps 2 00 6 12 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 16 32 29.631 Route 84 / Route U & Ramps 2.00 WO8-9 48x48 16.00 LOW SHOULDER November 15, 352 2022 0.473 - 6.976 NBI 8.00 16.00 128.00 WO8-11 48x48 16.00 UNEVEN LANES 0.473 - 6.976 NBL 14.00 16.00 224.00 WO20-3 48x48 16.00 ROAD CLOSED AHEAD NBL I 155 November 16, 2022 210 10.477 1.00 16.00 W020-3a sign not in list 16.00 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 10 432 NBL I-155 1.00 16.00 16.00 See Special Sign Details NBL I 155 9.995 1.00 Special detour closed ahead assembly 56 32.00 32.00 See Special Sign Details 0.339 and 196.973 NBL I 155 RAMP TO I 55 AND SBL I 55 2.00 Special detour route assembly 50Y 19.50 39.00 See Special Sign Details 0.185 and 372.914 NBL I 55 and Route 84 2.00 Special detour route assembly 50E 19.50 39.00 R11-2 48x30 10.00 ROAD CLOSED 0.004 NBL I 155 Ramp 1.00 10.00 10.00 MO4-8a 24x18 3.00 END DETOUR 191 174 SBL 1.55 1.00 3 00 3 00 WO20-2 48x48 16.00 DETOUR AHEAD 9.826 NBL I 155 1.00 16.00 16.00 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 - Total 867.36



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3597	0020	MISC.	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$10,773.00)										
					23	Mar 16, 2023	SYSTEM	\$10,773.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0020 -	Total						\$0.00										
	0035	MISC. SHAPING SLOPES	Material		22	Mar 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					22	Mar 2, 2023	SYSTEM	(\$1,600.00)										
					23	Mar 16, 2023	SYSTEM	Estim	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)										
					26	May 2, 2023	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					26	May 2, 2023	SYSTEM	(\$17,600.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0035 -	Total						\$0.00										
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	May 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	May 2, 2022	SYSTEM	(\$3,097.20)										
					4	May 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	May 16, 2022	SYSTEM	(\$3,097.20)										
									5	Jun 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$3,097.20)										
									6	6	6	(	6	6	Jun 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	6	Jun 16, 2022	SYSTEM	(\$3,097.20)										
					7	Jul 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$3,097.20)										
					8	Jul 18, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Jul 18,	SYSTEM	(\$3,097.20)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0060	TYPE 5	Material			2022			
		AGGREGATE FOR BASE			9	Aug 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$3,097.20)	
					10	Sep 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 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,	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment



#### Contract ID: 211217-H05

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913597	0060	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			22	Mar 2, 2023	SYSTEM	(\$6,294.00)	
					23	Mar 16, 2023	SYSTEM	\$6,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,294.00)	
					24	Apr 3, 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)	
					26	May 2, 2023	SYSTEM	\$11,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,672.40)	
					27	May 15, 2023	SYSTEM	\$11,672.40	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.
					27	May 15, 2023	SYSTEM	(\$11,672.40)	
					28	Jun 2, 2023	SYSTEM	\$11,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$11,672.40)	
				- Total				\$0.00	
			Material - To	al				\$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
					26	May 2, 2023	SYSTEM	\$14.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$82.08	
			Price FUEL -	Total				\$82.08	
	0060 -	Total						\$82.08	
	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	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.

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3597	0070	MISC. AGGREGATE	Material	Туре	17	Dec 15, 2022	SYSTEM	(\$65,635.14)																
		FOR BASE			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 Payment Estimate Exception 2 on the current Payment Estimate.															
					4	May 16, 2022	SYSTEM	(\$4,401.05)																
					5	Jun 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Jun 2, 2022	SYSTEM	(\$4,401.05)																
					6	Jun 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
										6	Jun 16, 2022	SYSTEM	(\$4,401.05)											
					7	Jul 1, 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           12         Sep 30, 2022         SYSTEM         (\$4,401.05)           13         Oct 17, 2022         SYSTEM         \$4,401.05	\$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.																			
					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,	SYSTEM	\$4,401.05	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	0080	TYPE A3 SHOULDER	Material			2022			Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					14	Nov 1, 2022	SYSTEM	(\$4,401.05)															
					15	Nov 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					15	Nov 15, 2022	SYSTEM	(\$4,401.05)															
					16	Dec 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	Dec 2, 2022	SYSTEM	(\$4,401.05)															
					17	Dec 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					17	Dec 15, 2022	SYSTEM	(\$4,401.05)															
					18	Jan 3, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$4,401.05)															
					19	Jan 16, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Jan 16, 2023	SYSTEM	(\$4,401.05)															
					20	Feb 1, 2023	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					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
					24	Apr 3, 2023	SYSTEM	(\$26,513.19)															
				- Total				\$0.00															
			Material - Tot		25	Apr 17	holth?	\$0.00 \$5,036.47	AC adjustment for period ending 4/15/23.														
				Adjustment	Adjustment	Adjustment			Apr 17, 2023	holtb3	\$2,652.52												
										26	May 2, 2023	holtb3	\$7,688.99	AC adjustment for period ending 5/1/2023.									
				FUEL		Feb 16,	holtb3	\$7,688.99	LM 9.93 to 9.95.														
					22	2023 Mar 2,	holtb3	\$121.49	System calculated adjustment incorrectly.														
					~~	Mar 2, 2023	Calion	φ1∠1.49	oystem calculated adjustment Inconectly.														



Jun 6, 2023

NUMNUME NOTEProvide to the product of the prod	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Overan         Column         Colum <thcolum< th="">         Colum</thcolum<>	J913597	0080				23		holtb3	\$12.04	System paid \$0.13. Total payment is \$12.17					
PICL         VICE         VICE <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>holtb3</td><td>\$945.61</td><td>System paid \$9.57. Total payment is \$955.18.</td></t<>						25		holtb3	\$945.61	System paid \$9.57. Total payment is \$955.18.					
Other Icen Normal Science Icen Price Adjustment Index Adjustment Type applied is FUEL         Vertex Normal Science Icen Price Adjustment Index Adjustment Type applied is FUEL           Overnon Total         120,202,203         PSTEM         120,202,203         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           Overnon Total         120,202,203         PSTEM         120,202,203         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           120         Nav 2, SYSTEM         13,23         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           220         Nav 2, SYSTEM         13,23         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           220         Nav 2, SYSTEM         13,23         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           200         Nav 2, SYSTEM         13,23         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           201         Nav 2, SYSTEM         13,23         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           120         Nav 2, SYSTEM         13,22         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           141         Nav 2, SYSTEM         13,22         Reference Icen Price Adjustment Index Adjustment Type applied is FUEL           121         Cell         Nav 2, SYSTEM         13,132         A						26		holtb3	\$498.02						
Overun         Overun         2         2         975TEM         (520,987.37)         Reference team Price Adjustment Type applied is FUEL           Overun. Total         Verture. Total         Verture. Total         (20,987.27)         Reference team Price Adjustment Type applied is FUEL           Price FUEL         2         Mor.2         SYSTEM         43.03         Reference team Price Adjustment Type applied is FUEL           2         Mor.2         SYSTEM         43.03         Reference team Price Adjustment Type applied is FUEL           2         Mor.2         SYSTEM         43.03         Reference team Price Adjustment Type applied is FUEL           2         Mor.2         SYSTEM         43.03         Reference team Price Adjustment Type applied is FUEL           2         Mor.2         SYSTEM         43.03         Reference team Price Adjustment Type applied is FUEL           1         Cost         Total         59374         42.33         Reference team Price Adjustment Type applied is FUEL           1         Cost         Total         59374         Advalument for price dending 0/30/30222           1         Cost         1         Not.1         501.67         Advalument for period ending 0/1022.           1         Cost         Soct         Soct         Soct         Advalument for					FUEL - Tota	d			\$1,612.82						
Other Fuel         Substrain         Concruit				Other Item A	djustment - T	otal			\$9,301.81						
Overrun - Tobic         Verrun				Overrun	Overrun	26		SYSTEM	(\$20,987.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL         Price F					Overrun - T	otal			(\$20,987.31)						
<ul> <li> <ul> <li></li></ul></li></ul>				Overrun - To	tal				(\$20,987.31)						
$ \begin{array}{ c c c } \hline \\ \hline $				Price FUEL		22		SYSTEM	\$1.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Prior FUEL						23		SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: Prior FUE         Image: Prior FUE<						25		SYSTEM	\$9.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: Control         Control         State         State         State           0909         BIT. PACETURE MAXTERNE PG64-22 (BF-1)         Other term. MAXTERNE PG64-22 (BF-1)         Other term. MAXTERNE MAXTERNE MAXTERNE         Other term. MAXTERNE         ACAQ         12         Seg. 30         hotb3         \$10.437.86         AC adjustments for period ending 09/30/2022           13         Ocd 17.         hotb3         \$32.82.35         AC adjustment for period ending 10/1522.           24         AP3.3         hotb3         \$10.437.86         AC adjustment for period ending 01/1522.           24         AP3.3         hotb3         \$10.437.86         AC adjustment for period ending 01/1522.           24         AP3.3         hotb3         \$10.437.86         AC adjustment for period ending 01/1522.           24         AP3.3         hotb3         \$10.437.86         AC adjustment for period ending 01/122.           26         May 2.         hotb3         \$11.18.25         AC adjustment for period ending 01/122.           2023         2024         hotb3         \$11.98.26         AC adjustment for period ending 01/122.           2023         2023         botb3         \$11.98.26         AC adjustment for period ending 01/123.           2023         2024         AP2.40         \$11.18.26						26	May 2, 2023	SYSTEM	\$2.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Other FUEL - Total         Stars         (Star Response)           0000         Bit P August P Aug						26		SYSTEM	\$2.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Odd0 - Total         (\$11,649,53)           0990         BIT, PAVEMENT, MMTURE PG4-22 (BP-1)         Other Item MQuistment         12         Sep 30, 2020         holtb3         \$10,437,58         AC adjustment for period ending 09/30/2022           13         Oct 17, 2022         holtb3         \$31,823,58         AC adjustment for period ending 11/1/22.           14         Nov 2, 2023         holtb3         \$10,437,58         AC adjustment for period ending 11/1/22.           14         Nov 2, 2023         holtb3         \$10,223.00         AC adjustment for period ending 0/15/22.           14         Nov 2, 2023         holtb3         \$10,220.00         AC adjustment for period ending 0/15/23.           26         May 2, 2023         holtb3         \$10,825.00         AC adjustment for period ending 0/12023.           28         May 2, 29         holtb3         \$14,989.27         AC adjustment for period ending 0/12023.           28         May 2, 2022         Statistical Stat					- Total										
OPP         BIT. PAVEMENT MUXTURE PG64-22 (BF-1)         Other Item MUXTURE PG64-22 (BF-1)         ACAD         12         Sep 30. 2022         Inoltb3         \$10.437.58         AC adjustment for period ending 00/30/2022           14         Nor 2         Nortb3         \$32.82.35         AC adjustment for period ending 10/15/22.           24         Apr 3. 2022         Inoltb3         \$10.437.58         AC adjustment for period ending 10/15/22.           24         Apr 3. 2022         Inoltb3         \$11.18.25         AC adjustment for the period ending 1/15/23.           26         May 2. 2023         Inoltb3         \$11.18.25         AC adjustment for period ending 6/1/203.           28         Jun 2. 2023         Inoltb3         \$11.98.27         AC adjustment for period ending 6/1/23.           Other tem Adjustment Total           Sign 57.07           Other tem Adjustment Total           Price FUEL           13         Oct 17         SYSTEM         \$312.35         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           2022         Seg 30         SYSTEM         \$51.92.36         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           21         Seg 30         SYSTEM         \$314.585         Reference Item Price Adjustment Index A				Price FUEL -	rice FUEL - Total				\$15.97						
MXTURE PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)           A         Adjustment PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)         Adjustment PG64-22 (BP-1)           A         Adjustment PF         May 16         SYSTEM         SY32-25         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sp23         SYSTEM         Sy32-25         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sp23         SYSTEM         Sy32-20         Reference Item Price Adjustment In		0080 -							(\$11,669.53)						
Image: state of the s		0090	MIXTURE		ACAD	12		holtb3	\$10,437.58	AC adjustments for period ending 09/30/2022					
$ \left  \begin{array}{c c c c c c c c } \hline \hline$						13		holtb3	\$3,282.35	AC adjustment for period ending 10/15/22.					
$ \left  \begin{array}{c c c c c } \hline 2023 \\ \hline 25 \\ Apr 17, \\ 2023 \\ \hline 26 \\ 2023 \\ \hline 2023 \\ 2023 \\ \hline 2023 \\ \hline$						14		holtb3	\$47,819.04	AC adjustment for period ending 11/1/22.					
$ \begin{array}{ c c c c } \hline \hline$						24	Apr 3, 2023	holtb3	\$10,222.90						
$ \begin{array}{ c c c c } \hline \hline$						25		holtb3	\$1,118.25	AC adjustment for the period ending 4/15/23.					
ACAD - Total       \$98,537.07         Other Item Adjustment - Total       \$98,537.07         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       \$14,526.99       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Nov 1, 2022       SYSTEM       \$28.55       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         24       Apr 3, 2022       SYSTEM       \$28.55       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         24       Apr 3, 2023       SYSTEM       \$28.55       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         26       May 2, 2023       SYSTEM       \$21.08       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         28       Jun 2, 2023       SYSTEM       \$2,021.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         29       Jun 2, 2023       SYSTEM       \$2,021.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         20       Jun 2, 2023       SYSTEM       \$1,680						26		holtb3	\$10,658.68	AC adjustment for period ending 5/1/2023.					
Other Item Adjustment - Total         \$98,537.07           Price FUEL         Nay 16, 2022, 2023, 2022, 2022, 2022, 2022, 2022, 2023, 2022, 2022, 2022, 2022, 2022, 2023, 2022, 2022, 2022, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2022, 2023, 2023, 2022, 2023, 2023, 2022, 2023, 2023, 2022, 2023, 2023, 2024, 2023, 2023, 2024, 2023, 2023, 2024, 2023, 2023, 2024, 2023, 2023, 2024, 2023, 2024, 2023, 2023, 2024, 2023, 2023, 2024, 2024, 2023, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2024, 2023, 2024, 2024, 2023, 2024, 2024, 2024, 2024, 2024, 2023, 2024, 2024, 2024, 2023, 2024, 202						28		holtb3	\$14,998.27	AC adjustment for period ending 6/1/23.					
Price FUEL         4         May 16, 2VSTEM         \$312.35         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 30, 2VSTEM         \$5,923.54         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         Oct 17, 2V22         SYSTEM         \$997.15         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Nov 1, 2022         SYSTEM         \$997.15         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Nov 1, 2022         SYSTEM         \$997.15         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Nov 1, 2022         SYSTEM         \$987.15         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           26         May 2, 2023         SYSTEM         \$2,021.45         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           28         Jun 2, 2023         SYSTEM         \$1,680.81         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			\$98,537.07						
12Sep 30, 2022SYSTEM\$5,923.54Reference Item Price Adjustment Index Adjustment Type applied is FUEL13Oct 17, 2022SYSTEM\$997.15Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Nov 1, 2022SYSTEM\$14,526.99Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Nov 1, 2022SYSTEM\$14,526.99Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Nov 1, 2022SYSTEM\$14,526.99Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Prov 3, 2023SYSTEM\$28.55Reference Item Price Adjustment Index Adjustment Type applied is FUEL12Feb 16, 2023SYSTEM\$3,632.37Reference Item Price Adjustment Index Adjustment Type applied is FUEL15Apr 3, 2023SYSTEM\$2,021.45Reference Item Price Adjustment Index Adjustment Type applied is FUEL16May 2, 2023SYSTEM\$2,021.45Reference Item Price Adjustment Index Adjustment Type applied is FUEL16May 2, 2023SYSTEM\$1,680.81Reference Item Price Adjustment Index Adjustment Type applied is FUEL18Jun 2, 2023SYSTEM\$1,680.81Reference Item Price Adjustment Index Adjustment Type applied is FUEL18Jun 2, 2023SYSTEM\$1,680.81Reference Item Price Adjustment Index Adjustment Type applied is FUEL19Sub 3Sub 3Sub 3Sub 310Sub 3Sub 3Sub 3Sub 310Sub 3				Other Item A	djustment - T	otal			\$98,537.07						
13       Oct 17, SYSTEM       \$997.15       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         14       Nov 1, 2022       \$YSTEM       \$14,526.99       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         14       Nov 1, 2022       \$YSTEM       \$28.55       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         21       Feb.6       \$YSTEM       \$3,632.37       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         24       Apr 3, 2023       \$YSTEM       \$21.08       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         25       Apr 17, 2023       \$YSTEM       \$2.021.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         26       May 2, 2023       \$YSTEM       \$2.021.45       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         28       Jun 2, 2023       \$YSTEM       \$1.680.81       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.				Price FUEL		4		SYSTEM	\$312.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022       2022       2022       14       2022       14       2022       14       2022       14       2022       14       2022       14       2022       21       21       21       21       21       21       21       21       222       22       21       22       21       22       21       21       22       21       21       21       22       21       21       22       21       22       22       21       22       22       21       22       22       21       22 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$5,923.54</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>									12		SYSTEM	\$5,923.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2022       2023       2023						13		SYSTEM	\$997.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2023       2023							2022		\$14,526.99						
2023       2023       Control       <												2023			
2023       2023							2023								
2023     2023       28     Jun 2, 2023       - Total         * 2023         * 2023         * 1,680.81   Reference Item Price Adjustment Index Adjustment Type applied is FUEL							2023								
- Total \$29,335.29						26		SYSTEM	\$2,021.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2	28		SYSTEM	\$1,680.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL - Total \$29,335.29					- Total				\$29,335.29						
				Price FUEL -	Total				\$29,335.29						



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3597	0090 -	Total						\$127,872.36																				
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	12	Sep 30, 2022	holtb3	\$2,163.53	AC adjustment for period ending 09/30/2022																			
		MIXTURE PG 70-22 (SP1			13	Oct 17, 2022	holtb3	\$65,077.17	AC adjustment for period ending 10/15/22.																			
					14	Nov 2, 2022	holtb3	\$78,719.68	AC adjustment for period ending 11/1/22.																			
					26	May 2, 2023	holtb3	\$34,001.61	AC adjustment for period ending 5/1/2023.																			
					27	May 15, 2023	holtb3	\$19,776.19	AC adjustment for period ending 5/15/23.																			
					27	May 15, 2023	holtb3	\$2,615.51	Incorrect virgin AC% was used on adjustment for Estimate 0026, 3.9% was used instead of 4.2%. To correct this, the difference in virgin AC% between 4.2% and 3.9% was used to determine how much additional adjustment is needed to provide correct total adjustment for the period covered by Estimate 0026. Adjustment on Estimate 0026 for 3.9% was \$34,001.61. Total adjustment for 4.2% is \$36,617.12 resulting in needing an additional adjustment of \$2,615.51 on Estimate 0027.																			
					28	Jun 2, 2023	holtb3	\$29,094.71	AC adjustment for period ending 6/1/23.																			
				ACAD - Tota	al			\$231,448.40																				
			Other Item A	.djustment - T	otal			\$231,448.40																				
			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																		
					26	May 2, 2023	SYSTEM	\$6,448.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
						27	May 15, 2023	SYSTEM	\$2,057.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					28	Jun 2, 2023	SYSTEM	\$3,027.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$53,238.13																				
	0400	Total	Price FUEL -	Total				\$53,238.13																				
	0120 -	TACK COAT	Material		12	Sep 30, 2022	SYSTEM	\$284,686.53 \$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)	Estimate Exception 5 on the current Payment Estimate.																			
																			-					13	Oct 17, 2022	SYSTEM	\$2,886.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$2,886.87)																				
												14	Nov 1, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
						14	Nov 1, 2022	SYSTEM	(\$8,189.95)																			
											15	Nov 15, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
														15	Nov 15, 2022	SYSTEM	(\$8,189.95)											
					16	Dec 2, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					16	Dec 2, 2022	SYSTEM	(\$8,189.95)																				
					24	Apr 3, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			



Project											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3597	0130	TACK COAT	Material		24	Apr 3, 2023	SYSTEM	(\$8,189.95)			
					25	Apr 17, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$8,189.95)			
					26	May 2, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$8,189.95)			
					27	May 15, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	May 15, 2023	SYSTEM	(\$8,189.95)			
					28	Jun 2, 2023	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					28	Jun 2, 2023	SYSTEM	(\$8,189.95)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	28	Jun 2, 2023	SYSTEM	(\$7,651.72)			
				Overrun - T	otal			(\$7,651.72)			
			Overrun - To	tal				(\$7,651.72)			
	0130 -	Total						(\$7,651.72)			
	0135		Material		12	Sep 30,	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment		
	0155	MISC. NON STANDARD TACK COAT	Material		12	2022	STOTEM	φ1,508.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Sep 30, 2022	SYSTEM	(\$1,508.00)			
					13	Oct 17, 2022	SYSTEM	\$33,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Oct 17, 2022	SYSTEM	(\$33,722.00)			
					14	Nov 1, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					14	Nov 1,	SYSTEM	(\$55,806.40)			
						1			2022		
					15	Nov 15, 2022	SYSTEM	\$55,806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15 15	Nov 15,	SYSTEM SYSTEM	\$55,806.40 (\$55,806.40)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment		
						Nov 15, 2022 Nov 15,			Estimate Item Adjustment (0005) due to user holtb3 overridding Payment		
					15	Nov 15, 2022 Nov 15, 2022 Dec 2,	SYSTEM	(\$55,806.40)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment		
					15 16	Nov 15, 2022 Nov 15, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	(\$55,806.40) \$55,806.40	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment		
					15 16 16	Nov 15, 2022 Nov 15, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM	(\$55,806.40) \$55,806.40 (\$55,806.40)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment		
					15 16 16 17	Nov 15,           2022           Nov 15,           2022           Dec 2,           2022           Dec 2,           2022           Dec 15,           Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,806.40) \$55,806.40 (\$55,806.40) \$55,806.40	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment		
					15 16 16 17 17	Nov 15,           2022           Nov 15,           2022           Dec 2,           2022           Dec 2,           2022           Dec 15,           2022           Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,806.40) \$55,806.40) (\$55,806.40) \$55,806.40 (\$55,806.40)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3597	0135	MISC. NON STANDARD	Material			2023			Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
		TACK COAT			19	Jan 16, 2023	SYSTEM	(\$55,806.40)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	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 Estimate Exception 2 on the current Payment Estimate.																				
					3	May 2, 2022	SYSTEM	(\$12,672.00)																					
					4	May 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					4	May 16, 2022	SYSTEM	(\$12,672.00)																					
					5	Jun 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
						5	Jun 2, 2022	SYSTEM	(\$12,672.00)																				
								6	Jun 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
									6	Jun 16, 2022	SYSTEM	(\$12,672.00)																	
					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 12 13 13				-						1		1									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
				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,	SYSTEM	(\$12,672.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3597	0150	CONCRETE	Material			2022				
		PAVEMENT ( 9 IN. NON-REINF)			15	Nov 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Nov 15, 2022	SYSTEM	(\$12,672.00)		
					16	Dec 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Dec 2, 2022	SYSTEM	(\$12,672.00)		
					17	Dec 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$12,672.00)		
					18	Jan 3, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$12,672.00)		
					19	Jan 16, 2023	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Jan 16, 2023	SYSTEM	(\$12,672.00)		
					20	Feb 1, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Feb 1, 2023	SYSTEM	(\$25,749.00)		
					21	Feb 16, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Feb 16, 2023	SYSTEM	(\$25,749.00)		
					22	Mar 2, 2023	SYSTEM	\$25,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
							22	Mar 2, 2023	SYSTEM	(\$25,749.00)
					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		
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913597	0160	PIPE AGGREGATE PAVEMENT	Material		4	May 16, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		EDGE 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 Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$14,335.50)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$1,734.00)	
					23	Mar 16, 2023	SYSTEM	\$1,734.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0160 -	Total						\$0.00	
	0170	OUTLET PIPES AND SPLASH PADS	Material		4	May 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$10,800.00)	
					5	Jun 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 16, 2022	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		DEFTH			4	May 16, 2022	SYSTEM	(\$19,800.00)	
					5	Jun 2, 2022	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$39,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Feb 1, 2023	SYSTEM	(\$10,755.00)	
					23	Mar 16, 2023	SYSTEM	(\$19,260.00)	
					24	Apr 3, 2023	SYSTEM	(\$36,090.00)	
					25	Apr 17, 2023	SYSTEM	(\$83,160.00)	
					26	May 2, 2023	SYSTEM	\$147,015.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,250.00)	
			Overrun - To					(\$2,250.00)	
	0190 -	Total						(\$2,250.00)	
	0200	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		4	May 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(PAVEM							· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0200	SUBGRADE COMPACTION (6	Material		4	May 16, 2022	SYSTEM	(\$54.00)	
		IN. DEPTH) (PAVEM			5	Jun 2, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$106.80)	
					6	Jun 16, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$106.80)	
					7	Jul 1, 2022	SYSTEM	\$298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$298.80)	
					8	Jul 18, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$504.60)	
					9	Aug 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$504.60)	
					10	Sep 2, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$504.60)	
					11	Sep 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$504.60)	
					12	Sep 30, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$504.60)	
					13	Oct 17, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$504.60)	
					14	Nov 1, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 1, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filleot	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	i verindi ka
J9I3597	0200	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			18	Jan 3, 2023	SYSTEM	(\$1,930.80)	
					19	Jan 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$1,930.80)	
					20	Feb 1, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,930.80)	
					21	Feb 16, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$1,930.80)	
					22	Mar 2, 2023	SYSTEM	\$1,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,930.80)	
					23	Mar 16, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$684.00)	
					24	Apr 3, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$684.00)	
					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)	
					26	May 2, 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 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$684.00)	
				- Total				\$0.00	
			Material - Tot	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			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 - 0210	TYPE 1 OR 5	Overrun	Overrun	16	Dec 2,	SYSTEM	<b>\$0.00</b> (\$1,662.40)	
		AGGREGATE FOR BASE (4 IN. TH			26	2022 May 2, 2023	SYSTEM	\$1,662.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$0.00	
	0210 -	Total						\$0.00	
	0220	FULL DEPTH	Overrun	Overrun	24	Apr 3,	SYSTEM	(\$1,710.00)	
	0220		Storidii	Crenull	27	, ipi 0,		(\$1,710.00)	



Jun 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3597	0220	PAVEMENT	Overrun	Overrun		2023			
		REPAIR SAW CUT (FOR			25	Apr 17, 2023	SYSTEM	(\$15,880.00)	
					26	May 2, 2023	SYSTEM	\$17,590.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0220 - 1	Total						\$0.00	
	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.
		AND INST			4	May 16, 2022	SYSTEM	(\$880.00)	
					5	Jun 2, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,056.00)	
					13	Oct 17, 2022	SYSTEM	\$1,056.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
					24	Apr 3, 2023	SYSTEM	(\$1,848.00)	
					25	Apr 17, 2023	SYSTEM	(\$6,000.00)	
					26	May 2, 2023	SYSTEM	\$7,848.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 - 1						_	\$0.00	
	0260	DOWEL BAR RETROFIT	Material		4	May 16, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$40,500.00)	
					5	Jun 2, 2022	SYSTEM	\$143,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$143,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 - 1		Mada di J		5	hur C	OVOTEN	\$0.00	This adjustment off statistical and
	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	
	0.0270		Material - To	tal				\$0.00	
	0270 - 1		Overrup	Overrun	16	Dec 2	SVSTEM	\$0.00	
	0310	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	16 22	Dec 2, 2022 Mar 2,	SYSTEM	(\$300.00)	
					~~	Mar 2, 2023	SISIEW	(\$300.00)	
					26	May 2,	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3597	0310	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0310 -	Total						\$0.00														
	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.													
		D			22	Mar 2, 2023	SYSTEM	(\$14,263.20)														
					23	Mar 16, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					23	Mar 16, 2023	SYSTEM	(\$28,526.40)														
					24	Apr 3, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					24	Apr 3, 2023	SYSTEM	(\$28,526.40)														
											25	Apr 17, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
															25	Apr 17, 2023	SYSTEM	(\$28,526.40)				
																		26	May 2, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			26	26	May 2, 2023	SYSTEM
					27	May 15, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					27	May 15, 2023	SYSTEM	(\$28,526.40)														
						28	Jun 2, 2023	SYSTEM	\$28,526.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					28	Jun 2, 2023	SYSTEM	(\$28,526.40)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0370 -	Total						\$0.00														
	0420	TEMPORARY REMOVABLE MARKING TAPE,	Material		6	Jun 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
		24 IN.				6 7 7 8	7	:			6	Jun 16, 2022	SYSTEM	(\$600.00)								
									7	Jul 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
										7	Jul 1, 2022	SYSTEM	(\$600.00)									
			8				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	8	8	8	8	8	8	8	Jul 18, 2022	SYSTEM	(\$600.00)						
				9 9	9	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0420	TEMPORARY	Material						Estimate Exception 13 on the current Payment Estimate.
		REMOVABLE MARKING TAPE, 24 IN.			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 Estimate Exception 14 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$600.00)	
					21	Feb 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$600.00)	
					22	Mar 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$600.00)	
					23	Mar 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Mar 16,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
913597	0420	TEMPORARY	Material			2023											
		REMOVABLE MARKING TAPE, 24 IN.			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)									
					26	May 2, 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 15 on the current Payment Estimate.								
					26	May 2, 2023	SYSTEM	(\$600.00)									
					27	May 15, 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 13 on the current Payment Estimate.								
					27	May 15, 2023	SYSTEM	(\$600.00)									
					28	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					28	Jun 2, 2023	SYSTEM	(\$600.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0420 -	Total						\$0.00									
	0470	MISC. PAVEMENT MARKINGS	Material		15	Nov 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						15	Nov 15, 2022	SYSTEM	(\$5,869.33)								
					16	Dec 2, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					16	Dec 2, 2022	SYSTEM	(\$5,869.33)									
					17	Dec 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					17	Dec 15, 2022	SYSTEM	(\$5,869.33)									
					18	Jan 3, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$5,869.33)									
					19	Jan 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
													19	Jan 16, 2023	SYSTEM	(\$5,869.33)	
					20	Feb 1, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					20	Feb 1, 2023	SYSTEM	(\$5,869.33)									
					21	Feb 16, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					21	Feb 16, 2023	SYSTEM	(\$5,869.33)									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0470	MISC.	Material						Estimate Exception 20 on the current Payment Estimate.
		PAVEMENT MARKINGS			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)	
					26	May 2, 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 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,869.33)	
					27	May 15, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$5,869.33)	
					28	Jun 2, 2023	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$5,869.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0.450							AA AA	
		- Total						\$0.00	
	0470 - 0500	Total 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.
		UNDERSEAL MATL HIGH DENSITY	Material		7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material			2022 Jul 1,		\$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material		7	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$38,584.70 (\$38,584.70)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material		7 8	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8 9 9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8 9 9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		UNDERSEAL MATL HIGH DENSITY	Material		7 8 8 9 10 10 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70 (\$38,584.70) \$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0500	UNDERSEAL MATL HIGH DENSITY	Material		13	Oct 17, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		POLYURETHANE			13	Oct 17, 2022	SYSTEM	(\$38,584.70)	
					14	Nov 1, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$100,026.85)	
					15	Nov 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$100,026.85)	
					16	Dec 2, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$100,026.85)	
					17	Dec 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$100,026.85)	
					18	Jan 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$100,026.85)	
					19	Jan 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 16, 2023	SYSTEM	(\$100,026.85)	
					20	Feb 1, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$100,026.85)	
					21	Feb 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$100,026.85)	
					22	Mar 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$100,026.85)	
					23	Mar 16, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$100,026.85)	
					24	Apr 3, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$100,026.85)	
					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)	
					26	May 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0500	UNDERSEAL	Material						Estimate Exception 19 on the current Payment Estimate.
		MATL HIGH DENSITY POLYURETHANE			26	May 2, 2023	SYSTEM	(\$100,026.85)	
					27	May 15, 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 17 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$100,026.85)	
					28	Jun 2, 2023	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$100,026.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	- Total						\$0.00	
	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jul 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		T GET GREET			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 Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$8,754.90)	
					9	Aug 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$8,754.90)	
					10	Sep 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$8,754.90)	
					11	Sep 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$8,754.90)	
					12	Sep 30, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$8,754.90)	
					13	Oct 17, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$8,754.90)	
					14	Nov 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$8,754.90)	
					15	Nov 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$8,754.90)	
					16	Dec 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$8,754.90)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3597	0510	SLAB JACKING MATL HIGH DENSITY	Material		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.
		POLYURETH			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.
					22	Mar 2, 2023	SYSTEM	(\$8,754.90)	
					23	Mar 16, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,754.90)	
					24	Apr 3, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$8,754.90)	
					25	Apr 17, 2023	SYSTEM	\$8,754.90	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)	
					26	May 2, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$8,754.90)	
					27	May 15, 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 18 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$8,754.90)	
					28	Jun 2, 2023	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$8,754.90)	
			Madariat	- Total				\$0.00	
	0540	Total	Material - To					\$0.00	
	0510 - 0530	Total	Construction		2	Apr 18,	SYSTEM	\$0.00 (\$116,280.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile			2022			
					3	May 2,	SYSTEM	(\$52,979.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 0,000	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	/ into and	
13597	0530	MGS	Construction	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		GUARDRAIL	Stockpile		22	Mar 2,	SYSTEM	\$894.13	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	OVOTEN	(\$4,000,00)	
					23	Mar 16, 2023	SYSTEM	(\$4,929.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$173,295.75)	
			Construction	Stockpile - 1	「otal			(\$173,295.75)	
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$173,295.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$173,295.75	
			Construction	Stockpile S1	TMI - 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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0530 -	Total						\$0.00	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$16,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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)	
				Stockpile - 1				(\$21,100.00)	
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$21,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,100.00	
			Construction	Stockpile S1	「MI - Total			\$21,100.00	
			Other Item Adjustment	STMA	22	Mar 2, 2023	holtb3	(\$1,055.00)	To offset positive adjustment given by system.
					23	Mar 16, 2023	holtb3	\$1,055.00	Item is paid in full. This is to zero out stockpiled material adjustment.
				STMA - Tota				\$0.00	
	0540 -	Tetal	Other Item A	djustment - T	otal			\$0.00	
	0540 -	MGS END	Construction		2	Apr 18,	SYSTEM	\$0.00 (\$5,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	ANCHOR			3	2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2022 Mar 2,	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	2023 Mar 16,	SYSTEM	(\$1,539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2023	OTOTEM		Taymont Louinate non-rajaounonit generated oteolopilo Tranodotion
				- Total				(\$15,390.00)	
				Stockpile - T		Maria	OVOTEN	(\$15,390.00)	Designeent Estimate Ham Adjustment and an add 01 to 11 T
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,390.00	
			Construction	Stockpile ST	ſMI - Total			\$15,390.00	
	0550 -							\$0.00	
	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	May 2, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Mar 2, 2023	SYSTEM	(\$325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3597	0560	TYPE A CRASHWORTHY	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$3,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)		- Total				(\$42,900.00)								
			Construction	Stockpile - 1	ſotal			(\$42,900.00)								
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$42,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$42,900.00								
			Construction	Stockpile S	「MI - Total			\$42,900.00								
	0560 -	Total						\$0.00								
	0570	CURB BLOCKOUT	Material		7	Jul 1, 2022	SYSTEM	\$38,146.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					7	Jul 1, 2022	SYSTEM	(\$38,146.35)								
					8	Jul 18, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					8	Jul 18, 2022	SYSTEM	(\$76,417.77)								
					9	Aug 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					9	Aug 16, 2022	SYSTEM	(\$76,417.77)								
					10	Sep 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					10	Sep 2, 2022	SYSTEM	(\$76,417.77)								
					11	Sep 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$76,417.77)								
					12	Sep 30, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					12	Sep 30, 2022	SYSTEM	(\$76,417.77)								
					13	Oct 17, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					13	Oct 17, 2022	SYSTEM	(\$76,417.77)								
					14	Nov 1, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
												14	Nov 1, 2022	SYSTEM	(\$76,417.77)	
									15	Nov 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
											15	Nov 15, 2022	SYSTEM	(\$76,417.77)		
					16	Dec 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					16	Dec 2, 2022	SYSTEM	(\$76,417.77)								
					17	Dec 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					17	Dec 15, 2022	SYSTEM	(\$76,417.77)								
					18	Jan 3,	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0570	CURB BLOCKOUT	Material			2023			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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 25 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$76,417.77)	
					23	Mar 16, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 24 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$76,417.77)	
					26	May 2, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$76,417.77)	
					27	May 15, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$76,417.77)	
					28	Jun 2, 2023	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$76,417.77)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	0570 - 5002	Total SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Nov 1, 2022	SYSTEM	<b>\$0.00</b> \$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Paymen 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 Paymen Estimate Exception 16 on the current Payment Estimate.
					15	Nov 15,	SYSTEM	(\$3,843.00)	Lounded Exception to on the outent rayment Estimate.



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material			2022			
					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 - Total					\$0.00	
	5002 -	Total						\$0.00	
	5003	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	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.
					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)	
					26	May 2, 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 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$7,160.00)	
					27	May 15, 2023	SYSTEM	\$7,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$7,160.00)	
					28	Jun 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 7 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$7,160.00)	
				- Total	- Total			\$0.00	
			Material - To	al				\$0.00	
	5003 -	Total						\$0.00	
	5005	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		22	Mar 2, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	5005	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		25	Apr 17, 2023	SYSTEM	(\$12,125.00)	
					26	May 2, 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 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$12,125.00)	
					27	May 15, 2023	SYSTEM	\$12,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 15, 2023	SYSTEM	(\$12,125.00)	
					28	Jun 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 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$12,125.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005 - Total								
J9I3597 -	9I3597 - Total								
Overall -	Overall - Total							\$391,230.81	

### 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	J913597	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			
27	J9I3597	Other Contract Adjustment	SPAD	\$15,755.04	100	May 15, 2023	holtb3	Superpave pay factor for Lot 4.
		Other Contract Adjustment	SPAD	\$18,756.00	100	May 15, 2023	holtb3	Superpave pay factor for Lot 5.
		Other Contract Adjustment	SPAD	\$16,130.16	100	May 15, 2023	holtb3	Superpave pay factor for Lot 6.
		Other Contract Adjustment	AIDA	\$6,564.60	100	May 15, 2023	holtb3	Increased density adjustments.
		Adjustment				2023		Lot 4, Sublot D, 1000 tons Lot 5, Sublots C & D, 2000 tons Lot 6, Sublots A-D, 4000 tons
27 - Total					\$57,205.80			
28	J913597	Other Contract Adjustment	SPAD	\$18,380.88	100	Jun 2, 2023	holtb3	Superpave pay factor for Lot 7.
		,						
28 - Total		,			\$18,380.88			