

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number	Contract ID	220121-H01	Pay Period Start	January 16, 2023	Original Contract Amount	\$3,635,384.06
19	Prime Contractor	Robertson Contractors, Inc.	Pay Period End	• '	Net Change Order Amount Current Contract Amount	. ,

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodsk1
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2023	May 1, 2023		76.91%

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	February 2, 2022	February 2, 2022						
Letting Date	January 21, 2022	January 21, 2022						
Notice to Proceed Date	April 4, 2022	April 4, 2022						
Open to Traffic Date								
Work Began Date	April 11, 2022	April 11, 2022						

Contract Total Pay For Estimate No. 19										
		This Estimate	Previous	To Date						
220121-H01										
	Total Posted Items Pay	\$84,520.00	\$2,786,117.42	\$2,870,637.42						
	Gross Item Adjustments	\$0.00	\$15,017.14	\$15,017.14						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$2,801,134.56	\$2,885,654.56						
Contract Total Pa	yable This Estimate:	\$84.520.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J9I3643	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,000.000	1	\$2,000.00				
	0140	6122020	REPLACEMENT SAND BARREL	EA	\$250.000	18	\$4,500.00				
	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$415.000	188	\$78,020.00				
Project J9I364	Project J9l3643 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type Adjustment Type Comments Adjustment Type				Line Item Adjustment Unit Price	Adjustment amount
J9I3643 00	0060	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material	terial			\$95.00	(\$55,765.00)
	0060	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	587	\$95.00	\$55,765.00
	0070	CONCRETE APPROACH PAVEMENT	Material			-202.4	\$105.00	(\$21,252.00)
	0070	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	202.4	\$105.00	\$21,252.00

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Progress Estimate Number
19
Contract ID 220121-H01 Pay Period Start January 16, 2023 Original Contract Amount \$3,635,384.06
Prime Contractor Robertson Contractors, Inc. Pay Period End February 1, 2023 Original Contract Amount \$97,055.83
Current Contract Amount \$3,732,439.89

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913643					Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0800	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-175	\$20.00	(\$3,500.00
	0080	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	175	\$20.00	\$3,500.00
	0490	BRIDGE APPROACH SLAB (MAJOR)	Material			-188	\$415.00	(\$78,020.00
	0490	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	188	\$415.00	\$78,020.00
	0500	SLAB ON STEEL	Material			-1,353	\$525.00	(\$710,325.00
	0500	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,353	\$525.00	\$710,325.00
	0510	TYPE D BARRIER	Material			-558	\$115.00	(\$64,170.00
	0510	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	558	\$115.00	\$64,170.00
	0620	BRIDGE APPROACH SLAB (MAJOR)	Material			-188	\$415.00	(\$78,020.00
	0620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	188	\$415.00	\$78,020.00
	0630	SLAB ON STEEL	Material			-1,015	\$525.00	(\$532,875.00
	0630	SLAB ON STEEL	Material		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.	1,015	\$525.00	\$532,875.00
otal								\$0.00

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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J9I3643	I 55-1(176)	2 bridge deck replacement	I-55	SCOTT	over Route 62	er Route 62							
Totals by J	Job Numbe	rs											
J9I3643		d Item Pay Item Adjustm		Item Pay	This Estimate \$84,520.00 \$0.00 \$84,520.00	Previous \$2,786,117.42 \$15,017.14 \$2,801,134.56	To Date \$2,870,637.42 \$15,017.14 \$2,885,654.56						
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Acceptions Across General 1955/ARIA (1872 is insufficient. Estimate Exception Flyer insufficient Materials Propert JIDIGAL, Item 102/1314, Project Item Line Number 1000, Material for 102/1346, Project Item Line Number 1000, Material for 102/1346, Material 102/1400-ED. Dovol Assemblies Except 102/14/14 (1972). Estimate Exception Flyer insufficient Materials Propert JIDIGAL, Item 102/1314, Project Item Line Number 1000, Material for 102/1346, Material 102/14/14/16/14/19 - 1-18 for Ep CM4/Y No. 64/19 of 600M-2009. Estimate Exception Flyer Insufficient Materials Propert JIDIGAL, Item 102/13/14/14, Project Item Line Number 102/14/14/14/14/14/14/14/14/14/14/14/14/14/	Exceptions (Discrepancies) This Estimate Period			
1000. Macros für der (1)100000, Total von 1000000, 100000 in the interfluent. Learnet is perspern i ger (Institution Materiale Propert Bildick) für der (1)134, Persper Interfluent i November Actor (Institution Materiale Propert Bildick) für der (1)134, Persper Interfluent (Institution Materiale Propert Bildick) für der (1)134, Persper Interfluent (Institution Materiale Propert Bildick) für der (1)134, Persper Interfluent Materiale Propert Bildick) für der (1)134, Pe	Exceptions / Discrepencies	Explanation		Status
0000, Material Set 500133368, Material 1057.JARDAECE 12- Owerl Assermaties Exploy Clark Gold 11 2° 8. Editimate Exployion Type: Insufficient Materials Project 300343, Ilem 50310134, Project Bern Line Number Acquired Control (1997) and the Control of the Contro	Estimate Exception Type: Insufficient Materials: Project J913643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
ODE, Material Set 2013/34/86, Material 1957/ATT SEC 2019 17- to Bar Ep Cid 90 ft Vis. Grift 90 Ft GOM/ATT SEC 2019 1- to Bar Country of Part Sec 2019 18 Ft	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5021334, Project Item Line Number 0060, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0409, Material Set 5031010AB, Material 1057-MFREFT - Preformed Floer Expensions Joint Mad gl., Acceptions Author Generic 1057-MFREFT in statification. Elitimate Exception Type: Insufficient Materials: Project plases 1, tem 503110A, Project Item Line Committee of Materials 1050-MFREFT in statification. Elitimate Exception Type: Insufficient Materials: Project plases 1, tem 503110A, Project Item Line Committee of Materials 1050-MFREFT in statification. Elitimate Exception Type: Insufficient Materials: Project plases 1, tem 503110A, Project Item Line Number (400), Materials 561503110A, Medical 1050-MFREFT in Statification Line Committee of Materials 1050-MFREFT in Statification Line Committee Committee of Materials 1050-MFREFT in Statification Line Committee Co	0060, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@,	No Remark was entered by Engineer	woodsk1	Overridden
Number 0403, Material Set 6301010ABB, Asterial 105BSSB18 - Polyethyres Sheeling for Bond Breaker, Acceptance Action Generic 105PSB18 is installicent. Estimate Exception Type: Installicent Materials: Project 205BS43, lies 503101AB, Project Item Line (2), Acceptance Action Generic 105DBCRPFE of a installicent. No Remark was entered by Engineer (205BSSB18 in Share) (2), Acceptance Action Generic 105DBCRPFE of a installicent. No Remark was entered by Engineer (205BSSB18 in Share) (2), Acceptance Action Generic 105DBCRPFE of a installicent. No Remark was entered by Engineer (205BSSB18 in Share) (2), Acceptance Action Generic 105DBCRPFE of a installicent. No Remark was entered by Engineer (205BSSB18 in Share) (2), Acceptance Action Generic 105DBCRPFE of a installicent. Estimate Exception Type: Installicent Materials: Project 205BSB18 in Share) (2) (104, Project Item Line Number 0020, Material Set 5031010AB, Material 105TBCRPFE) in share (2), Acceptance Action Generic 105DBCRPFE in share (2), Acceptance (2), Acc	Number 0490, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	woodsk1	Overridden
Namber (140), Material Set 5031010A98, Material (1905CSSL) - Concrete Sealer (CS) - Silane	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0690, Material Set 5031010A96, Material 1013DMCPE. 04 - Underdrain Corrupated PE ("Clomm), Acceptance Action Generic 1013DMCPE. 1015 institutions of the State of the S	Number 0490, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	woodsk1	Overridden
Number 0200, Material Set 5031010Ag0, Material 1057,MFRPF - Preformed Fiber Expansion Joint Matil & Acceptance Action General 1054MFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 5031010Ag0, Material 1057,0FRPS = Polythylines Settlem for Bond Breaker, Acceptance Action Generic 1055FSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 5031010AQ, Material 1055CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 5031010AQ, Material 1055CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 5031010AQ, Material 1055CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 5031010AQ, Material 1055CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jigh543, Item 503101AQ, Project Item Line Number 0200, Material Set 503101AQ, Material 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 1015DMCRPE: D4 - U	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0520, Material's Set 5031010A96, Material 1058PSBB - Poychytylene Sheeting for Bond Breaker. Acceptance Action Generic 1058PSBB is instifficient. Elitimate Exception Type, Insufficient Materials: Project J93843, Item 5031010A, Project Item Line Number 0520, Material's Set 503100A6, Material's 605CCC ACCACCA - Concrete, Parment contractor mix or GCCA, Acceptance Action Generic 0501CCPACCACA is insufficient. Elitimate Exception Type, Insufficient Materials: Project J93843, Item 5031010A, Project Item Line Number 0520, Material's Set 503100A6, Material 1053CSSESI - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSE is insufficient. Elitimate Exception Type, Insufficient Materials: Project J93843, Item 5031010A, Project Item Line Number 0520, Material's Set 503100A6, Material 1053CSSE is - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CMFCPE. Or Insufficient Materials: Project J93843, Item 503100A, Project Item Line Number 0520, Material Set 5041000A6, Material 1053MCRPE. Or Insufficient. Estimate Exception Type Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Material Set 5041000A6, Material 1053MCRPE. Or Insufficient. Estimate Exception Type Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Material Set 5041000A6, Material 1053MCRPE. Or Insufficient. Estimate Exception Type Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Material Set 5041000A6, Material 1053MCRPE. Or Insufficient. Estimate Exception Type Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Meterial Set 5041000A6, Material 1053MCRPE. Or Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Meterial Set 504100A6A66, Material 1053MCRPE. Or Insufficient Materials: Project J93843, Item 504100A, Project Item Line Number 0707. Meterial Set 504100A6A66, Material 1053MCRPE. Or Insufficient Materials: Project J93843, Item 504100A, Project It	Number 0620, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	woodsk1	Overridden
Number 0820, Material Set 5031010A96, Material 0501CCPAQCOA - Concrete, Pawiment contractor mix or GCOA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J013634, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1035CSSIL: Longitude of Concrete Sealer (CS) - Silane (Concrete Sealer CS) - Silane (CS) - Silane	Number 0620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	woodsk1	Overridden
Number 0620, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1073UMCRPE_04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1053UMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_0413643, Item 50410009, Material 50410096, Material 1057JMCRPE_0413643, Item 50410097, Project Item Line Number 0707, Material Set 504100096, Material 1057JMCRPE_0413643, Item 50410097, Material Set 504100096, Material 1057JMCRPE_0413643, Item 50410097, Material Set 504100096, Material 1057JMCRPE_0413643, Item 50410097, Material Set 50410096, Material 1057JMCRPE_0413643, Item 50410097, Material Set 50410096, Material 1057JMCRPE_0413643, Item 50410097, Material Set 50410096, Material 5051CCB. A. *Concrete, Class B w/Mir, Acceptance Action Generic 0501CCB. A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0705, Material 5051CCB. A. is insufficient. Estimate Exception Type: Insufficient Materials: Proj	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0620, Material Set 5031010A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMRRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTRE24019 - Tie Bar Ep Ctd d1º No. 6MH9 G* f60M420@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 50410000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTRE24019 - Tie Bar Ep Ctd d1º No. 6MH9 G* f60M420@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 50410000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTRE28019 - Tie Bar Ep Ctd d1º No. 6MH9 G* 40/M280@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 5041000, Project Item Line Number 0070, Material Set 50410096, Material 0510CG. A - Concrete, Class B w/kir, Acceptance Action Generic 0501CG.B. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 7034212, Project Item Line Number 0500, Material Set 703421266, Material 0755CPRCPS. 30 - Prestress Conc Deck Panel 3* (75 mm), Acceptance Action Generic 0705DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9/3843, Item 7034212, Project Item Line Number 0500, Material Set 703421266, Material 0755DPRCPS. 30 - Prestres		No Remark was entered by Engineer	woodsk1	Overridden
0070, Material Set 504100906, Material 1057JMFRPF is nutrificant Materials: Project J9i3643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1013DMCRPE. do Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 1013DMCRPE. do Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 1013DMCRPE. do Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 1013DMCRPE. do Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic ReinforcingMs is insufficient. Estimate Exception Type: Insufficient Materials: Project J9i3643, Item 5041000, Project Item Line Number 0070, Material Set 50410006, Material Set 504100096, Material Set 50410096,	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0070, Material Set 504100096, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic 01501CGB. A: concrete, Class B w/Air, Acceptance Action Generic 0501CGB. A: concrete, Class B w/Air, Acceptance Action Generic 0501CGB. A: concrete Sealer (CS) - Silane @, Acceptance Action Generic 0501CGB. Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 0505CGB, Material 1053CSSIL is insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL is insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL is insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL is insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL is insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL insufficient. **Settimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer	0070, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,	No Remark was entered by Engineer	woodsk1	Overridden
0070, Material Set 504100096, Material 1057JMTBÉ42019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 6091010, Project Item Line Number 0080, Material Set 609101096, Material 05010CB. A - Concrete, Class B w/Air, Acceptance Action Generic 05010CB. A - Concrete, Class B w/Air, Acceptance Action Generic 05010CB. A insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 10530CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 0705DPRCPS30 is insufficient. No Remark was entered by Engineer woodsk1 Overridden 0500, Material Set 703421296, Material 10530CSSIL is insufficient. No Remark was entered by Engineer woodsk1 Overridden 0500, Material Set 703421296, Material 10530CSSIL is insufficient. No Remark was entered by Engineer woodsk1 Overridden 0500, Material Set 703421296, Material 10530CSSIL is insufficient. No Remark was entered by Engineer woodsk1 Overridden 0500, Material Set 703421296, Material 10530CSSIL is insufficient. No Remark was entered by Engineer woodsk1 Overridden 0500, Material Set 703421296, Material 10510CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 05010CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 105010CB2MDA - Concrete Sealer (CS) -	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 6091010, Project Item Line Number 0080, Material Set 703421296, Material 05010CB. A. Concrete, Class B w/Air, Acceptance Action Generic 05010CB. A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 10705DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 0705DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material O505DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material O505DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material O505DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material O501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0703421296, Material O501CCB2MDA - Concrete Sealer (CS) - Silane @, Acceptance Action Generic O501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0610, Material Set 7034	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0080, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane (Q. Acceptance Action Generic 1053CSSIL Is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0501CCB2MDA - Concrete Sealer (CS) - Silane (Q. Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane (Q. Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane (Q. Acceptance Action Generic 1053CSSIL is insufficient Materials: Project J913643, Item 7034219A, Project Item Line (Q. Acceptance Action Generic 10530CSSIL - Concrete Sealer (CS) - Silane (Q. Acceptance Action Generic 10530CSSIL - Conc	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0500, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concret	0080, Material Set 609101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden
0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 5et 7034212, Project Item Line Number 0630, Material 5et 703421296, Material 5et 7034212, Project Item Line Number 0630, Material 5et 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034212, Project Item Line Number 0630, Material 5et 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034219A, Project Item Line Number 0510, Material 5et 7034219A6, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptan	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0630, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL si Insufficient Materials: Project J9l3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0630, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Woodsk1 Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
0630, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,		No Remark was entered by Engineer	woodsk1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-H01	J9I3643	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$2,600.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	32.40	0.00	32.40	STA	32.40	\$3,850.00	\$124,740.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,174.00	0.00	1,174.00	SQYD	587.00	\$15.00	\$8,805.00
		0001	0050	4019905	MISC.Optional Pavement	2,932.00	791.00	3,723.00	SQYD	3,723.00	\$50.53	\$188,123.19
		0001	0060	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,173.60	0.00	1,173.60	SQYD	587.00	\$95.00	\$55,765.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	404.80	0.00	404.80	SQYD	202.40	\$105.00	\$21,252.00
		0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	349.00	0.00	349.00	LF	175.00	\$20.00	\$3,500.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$45.00	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$80.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	425.00	\$40.00	\$17,000.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	425.00	\$25.00	\$10,625.00
	0001	0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	6.00	24.00	30.00	EA	30.00	\$250.00	\$7,500.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,140.00	0.00	2,140.00	SQFT	1,560.00	\$6.50	\$10,140.00
	000	0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	8.00	\$25.00	\$200.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	407.00	\$17.00	\$6,919.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	15.00	\$145.00	\$2,175.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	74.00	\$65.00	\$4,810.00
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0230	6161052	WARNING LIGHT, TYPE B	50.00	0.00	50.00	EA	0.00	\$15.00	\$0.00
		0001	0240	6161070	TUBULAR MARKER	650.00	0.00	650.00	EA	370.00	\$35.00	\$12,950.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	16.00	\$800.00	\$12,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	451.00	100.00	551.00	LF	551.00	\$40.00	\$22,040.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	451.00	100.00	551.00	LF	551.00	\$35.00	\$19,285.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$225,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$200,165.00	\$200,165.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,645.00	0.00	3,645.00	LF	3,645.00	\$2.00	\$7,290.00
		0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,090.00	2,500.00	8,590.00	LF	8,590.00	\$2.00	\$17,180.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,705.00	27,660.00	30,365.00	LF	0.00	\$0.30	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,774.00	19,126.00	20,900.00	LF	0.00	\$0.30	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,177.00	-13,177.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,704.00	-6,704.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	-75.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	50,359.00	0.00	50,359.00	LF	25,180.00	\$0.50	\$12,590.00
		0001	0390	6208063	TEMPORARY PAVEMENT MARKING	34,359.00	0.00	34,359.00	EA	34,359.00	\$0.25	\$8,589.75
		0001	0400	6240102A	TEMPORARY SILT FENCE GEOTEXTILE	1,040.00	0.00	1,040.00	SQYD	0.00	\$1.50	\$0.00
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,689.00	0.00	1,689.00	SQYD	0.00	\$4.00	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0430	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$50.00	\$55,000.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-H01	J9I3643	0001	0440	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	3.00	\$1.00	\$3.00
		0010	0450	6061060	MGS GUARDRAIL	100.00	315.00	415.00	LF	220.00	\$40.00	\$8,800.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0470	6069901	MISC.Remove and Reinstall High-Tension Gurad Cable	1.00	0.00	1.00	LS	0.50	\$55,000.00	\$27,500.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	11,771.00	\$14.00	\$164,794.00
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$415.00	\$78,020.00
		0070	0500	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	1,353.00	\$525.00	\$710,325.00
		0070	0510	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	558.00	\$115.00	\$64,170.00
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0530	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	1,800.00	\$15.50	\$27,900.00
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$450.00	\$9,000.00
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.00
		0070	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.00
		0070	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.00
		0070	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0070	0590	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	109.00	\$45.00	\$4,905.00
		0070	0600	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	87.00	\$80.00	\$6,960.00
		0071 0610 21625	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	11,771.00	\$14.00	\$164,794.00	
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$415.00	\$78,020.00
		0071	0630	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	1,015.00	\$525.00	\$532,875.00
		0071	0640	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	0.00	\$115.00	\$0.00
		0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0660	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	1,800.00	\$15.50	\$27,900.00
		0071	0670	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00
		0071	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.00
		0071	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.00
		0071	0700	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.00
		0071	0710	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0071	0720	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	109.00	\$45.00	\$4,905.00
		0071	0730	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	87.00	\$80.00	\$6,960.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$24,835.00	\$24,835.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.75	\$4,347.00
		0001	5003	8061017	TEMPORARY SEEDING	0.00	1.00	1.00	ACRE	0.50	\$5,660.95	\$2,830.48
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$50.00	\$300.00
					late as of Report Generated Date							\$2,870,637.42
220121-H01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$2,870,637.42

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J9I3643

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1/17/23	2/2/23	1.00	EA	Change Order #0008.	1360		1367		Change Order #0008.
0140	6122020	REPLACEMENT SAND BARREL	1/17/23	2/2/23	18.00	EA	Change Order #0008.	1360		1367		Change Order #0008.
0620	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	1/24/23	2/2/23	188.00	SQYD	Southbound Bridge Phase II. Estimated Pay Percentage.	1360		1367		Southbound Bridge Phase II. Estimated Pay Percentage.

014	0122020	KEFLACEWENT	SAND BARREL	1/17/23	2/2/23 18	3.00 EA	Change	Order #000	8.	1360		1367 Change C	rder #0008.	
062	5031010A	BRIDGE APPRO	ACH SLAB (MAJOR ROAD)	1/24/23	2/2/23 188	3.00 SQYD	Southbo	und Bridge	Phase II. Estimated Pay	Percentage. 1360		1367 Southbou	nd Bridge Phase II. Estimated	Pay Percentage.
			are details for Construction Si											
	Line Number		Total Quantity Posted For DWR Date		Sign Information	n	Station	Log Mile	Location	Number of Items		n Special Sign	SF Each Special Sign	
913643	0170	April 11, 2022	666	WO20-1 ROAD/BRID	48x48 16.00 DGE/RAMP WO	RK AHEAD		65.227	NB	2.00	16			
				CONST-3A	60x48 20.00	FINE SIGN		65.501	NB	2.00	20			
				CONST-3X	56x12 4.67 6/PASSING (PLA	TE)		65.501	NB	2.00	4.67			9.
					36x24 6.00 V			65.713	NB	2.00	6			
				(PLAQUE)										
					5x48 12.00 DO	NOT PASS		65.713	NB	2.00	12			
					48x48 16.00 NTER/LEFT LAN	IE CLOSED		65.976	NB	2.00	16			
				WO4-1aR (ARROW S	48x48 16.00 N YMBOL)	MERGE		66.107	NB	1.00	16			
				WO20-6a RIGHT/CEN	48x48 16.00 NTER/LEFT LAN	IE CLOSED		66.107	NB	1.00	16			
				GO20-5aP	36x24 6.00 V			66.489	NB	2.00	6			
				(PLAQUE)				00.400	ND.	0.00	40			
				R2-1 36 XX	3x48 12.00 SPE	ED LIMIT		66.489	NB	2.00	12			
				R2-1 36 XX	6x48 12.00 SPE	ED LIMIT		66.491	SB	2.00	12			
				R2-1 36 XX	6x48 12.00 SPE	ED LIMIT		68.153	NB	2.00	12			
				GO20-5aP (PLAQUE)	36x24 6.00 V	VORK ZONE		68.396	SB	2.00	6			
					6x48 12.00 SPE	ED LIMIT		68.396	SB	2.00	12			
					48x48 16.00 N	MERGE		68.598	SB	1.00	16			
				WO20-6a	48x48 16.00			68.598	SB	1.00	16			
				RIGHT/CEN	NTER/LEFT LAN	IE CLOSED								
				WO20-5 RIGHT/CEN AHEAD	48x48 16.00 NTER/LEFT LAN	IE CLOSED		68.796	SB	2.00	16			
				GO20-5aP (PLAQUE)	36x24 6.00 V	VORK ZONE		68.997	SB	2.00	6			
				R2-1 36	6x48 12.00 SPE	ED LIMIT		68.997	SB	2.00	12			
				CONST-3A	60x48 20.00	FINE SIGN		69.213	SB	2.00	20			
				CONST-3X SPEEDING	56x12 4.67 PASSING (PLA	(TF)		69.213	SB	2.00	4.67			9
				WO20-1	48x48 16.00			69.403	SB	2.00	16			
				R2-1 36	DGE/RAMP WO				62 to 55 SB Ramp	1.00	12			
				XX					STAID A SEAID D	4.00	40			
					6x48 12.00 DO 6x48 12.00 DO				57 NB to 55 NB Ramp 57 SB to 55 NB Ramp	1.00	12			
				WO20-1	48x48 16.00 DGE/RAMP WO				57 NB to 55 NB Ramp	1.00	16			
				WO20-1	48x48 16.00 DGE/RAMP WO				57 SB to 55 NB Ramp	1.00	16			
				WO20-1	48x48 16.00 DGE/RAMP WO				62 to 55 SB Ramp	1.00	16			
				WO20-5	48x48 16.00 NTER/LEFT LAN				57 NB to 55 NB Ramp	1.00	16			
				AHEAD	48x48 16.00	IL GLOGED			57 SB to 55 NB Ramp	1.00	16			
				RIGHT/CEN AHEAD	NTER/LEFT LAN	IE CLOSED			37 3B to 33 NB Kamp	1.00	10			
				CONST-3A	60x48 20.00	FINE SIGN			57 NB to 55 NB Ramp	1.00	20			
				CONST-3A	60x48 20.00	FINE SIGN			57 SB to 55 NB Ramp	1.00	20			
					56x12 4.67 PASSING (PLA	(TF)			57 NB to 55 NB Ramp	1.00	4.67			4
				CONST-3X	56x12 4.67				57 SB to 55 NB Ramp	1.00	4.67			4
				GO20-5aP	36x24 6.00 W				57 NB to 55 NB Ramp	1.00	6			
					36x24 6.00 V	VORK ZONE			57 SB to 55 NB Ramp	1.00	6			
				(PLAQUE) GO20-5aP	36x24 6.00 W	VORK ZONE			62 to 55 SB Ramp	1.00	6			
		April 10, 2022	7	(PLAQUE)	TRI 6.93 YIEL	n		67.450	LIS 62 Pages to 1 EE ND	1.00	6.03			6
		April 19, 2022 June 2, 2022			48x48 16.00 D			67.450 61.540	US 62 Ramp to I-55 NB Rte 62 EB	1.00	6.93			
		, , , , , , , , , , , , , , , , , , , ,		AHEAD	48x48 16.00			61.912	Rte 62 EB	1.00	16			
				ROAD/BRID	DGE/RAMP WO	RK AHEAD								
				WO20-5 RIGHT/CEN AHEAD	48x48 16.00 NTER/LEFT LAN	IE CLOSED		61.988	Rte 62 EB	1.00	16			
				WO20-6a	48x48 16.00 NTER/LEFT LAN	IE CLOSED		62.087	Rte 62 EB	1.00	16			
					8x30 10.00 RO			62.281	Rte 62 at I-55 NB Ramp	3.00	10			
				WO20-1	48x48 16.00			62.676	Rte 62 WB	1.00	16			
				WO20-2	48x48 16.00 D			62.909	Rte 62 WB	1.00	16			
				AHEAD										

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

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

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

			re details for Construction Sig				-							
	ne Number		Total Quantity Posted For DWR Date			nformation	Station	Log Mile		Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	
017	70	June 2, 2022	249	ZONE		??.00 NO PASSING		0.149	Rt H NB Rt HH at I-55 NB On Ramp	1.00		I-55 North Detour Signage 50B I-55 North Detour Signage 50C		27
				ZONE		??.00 NO PASSING								
				special ?? ZONE	x?? ?	??.00 NO PASSING		62.391	Rte 62 WB	1.00		I-55 North Detour Signage 50B	27.69	2
				special ?? ZONE	x?? ?	??.00 NO PASSING		61.988	Rte 62 WB	1.00		I-55 North Detour Signage 50A	27.69	2
				special ?? ZONE	x?? ?	??.00 NO PASSING		1.070	Rt H NB	1.00		I-55 North Detour Signage 50B	27.69	2
				special ?? ZONE	x?? ?	??.00 NO PASSING		61.789	Rte 62 EB	1.00		I-55 North Detour Signage 50E	27.69	2
				special ?? ZONE	x?? ?	??.00 NO PASSING		1.847	Rt H NB	1.00		I-55 North Detour Signage 50A	27.69	2
				special ?? ZONE	x?? ?	??.00 NO PASSING		1.699	Rt H NB	1.00		I-55 North Detour Signage 50D	27.69	:
				special ?? ZONE	x?? ?	??.00 NO PASSING		61.854	Rte 62 EB	1.00		I-55 North Detour Signage 50C	27.69	:
			488	EO5-1 36	6x48	12.00 GORE EXIT		67.173	I-55 NB to Rte 62 Ramp	1.00	12			
				special ?? ZONE	x?? ?	??.00 NO PASSING		67.015	I-55 NB	2.00		Ramp Exit 500 FT Sign 61	16.00	
				WO1-6 6 ARROW (S	0x30 YMBOI	12.50 HORIZONTAI L)	-	66.991	I-55 NB	2.00	12.5			
						10.00 ROAD		66.991	I-55 NB	1.00	10			
						6.25 ADVISORY		66.804	I-55 NB	1.00	6.25			
				WO1-4L 4	48x48	16.00 REVERSE LEFT ARROW)		66.804	I-55 NB	1.00	16			
						8.00 END ROAD		65.730	I-55 SB	2.00	8			
				CONST-8		12.00 WORK		64.654	I-55 NB	2.00	12			
				GO20-1	0x24	10.00 ROAD WORK	:	64.552	I-55 NB	2.00	10			
				CONST-7	72x36	18.00 RATE OUR		64.454	I-55 NB	1.00	18			
						10.00 ROAD		67.253	I-55 NB	1.00	10			
				CLOSED CONST-7	72x36	18.00 RATE OUR		70.251	I-55 SB	1.00	18			
					0x30	12.50 HORIZONTAI		67.253	I-55 NB	2.00	12.5			
				ARROW (S)		L) 10.00 ROAD		67.289	I-55 NB	2.00	10			
				CLOSED										
						2.00 DO NOT PASS		67.429	I-55 NB	1.00	12			
				WO6-3 4 TRAFFIC (S	8x48 SYMBO	16.00 TWO WAY DL)		67.429	I-55 SB	1.00	16			
						6.00 WORK ZON	E	67.429	I-55 NB	1.00	6			
					x48 1	2.00 DO NOT PASS		67.647	I-55 NB	1.00	12			
				WO6-3 4 TRAFFIC (S	8x48 SYMBO	16.00 TWO WAY		67.647	I-55 SB	1.00	16			
						6.00 WORK ZON	E	67.647	I-55 NB	1.00	6			
				WO1-4R		16.00 REVERSE RIGHT ARROW)		67.800	I-55 NB	1.00	16			
					30x30	6.25 ADVISORY		67.800	I-55 NB	1.00	6.25			
					0x30	12.50 HORIZONTAL	-	67.887	I-55 NB	2.00	12.5			
						L) 6.25 DO NOT ENTEI	3	67.890	I-55 NB	2.00	6.25			
					8x48	16.00 TWO WAY		67.890	I-55 SB	2.00	16			
				WO20-1 4	48x48	16.00 AMP WORK AHEAD		69.286	Rt HH Ramp to I-55 SB	1.00	16			
				CONST-8	48x36	12.00 WORK		69.825	I-55 SB	2.00	12			
				GO20-1	60x24	10.00 ROAD WORK	:	70.031	I-55 SB	2.00	10			
		June 13, 2022	24	R2-1 36		2.00 SPEED LIMIT		62.117	Rt 62 EB	1.00	12			
				XX R2-1 36	x48 1	2.00 SPEED LIMIT		62.428	Rt 62 WB	1.00	12			
	70 - Total			XX										154

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3643	0050	MISC.	Material		4	May 16, 2022	SYSTEM	\$118,523.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$118,523.17)	
					5	Jun 2, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$148,153.96)	
					6	Jun 16, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$148,153.96)	
					7	Jul 1, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$148,153.96)	
					8	Jul 19, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$148,153.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	CONCRETE PAVEMENT (10 1/2 IN. NON- REINF,	Material		11	Sep 2, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		, ,			11	Sep 2, 2022	SYSTEM	(\$55,765.00)	
					12	Sep 16, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$55,765.00)	
					13	Sep 30, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$55,765.00)	
					14	Oct 17, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$55,765.00)	
					15	Nov 2, 2022	SYSTEM	\$55,765.00	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.
					15	Nov 2, 2022	SYSTEM	(\$55,765.00)	
					16	Nov 16, 2022	SYSTEM	\$55,765.00	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.
					16	Nov 16, 2022	SYSTEM	(\$55,765.00)	
					17	Dec 16, 2022	SYSTEM	\$55,765.00	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.
					17	Dec 16, 2022	SYSTEM	(\$55,765.00)	
					18	Jan 17, 2023	SYSTEM	\$55,765.00	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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	0060	CONCRETE PAVEMENT (10	Material		18	Jan 17, 2023	SYSTEM	(\$55,765.00)	
		1/2 IN. NON- REINF,			19	Feb 2, 2023	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$55,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
-	0070	CONCRETE APPROACH PAVEMENT	Material		11	Sep 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 2, 2022	SYSTEM	(\$21,252.00)	
					12	Sep 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,252.00)	
					13	Sep 30, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$21,252.00)	
					14	Oct 17, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$21,252.00)	
					15	Nov 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$21,252.00)	
					16	Nov 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,252.00)	
					17	Dec 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$21,252.00)	
					18	Jan 17, 2023	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$21,252.00)	
					19	Feb 2, 2023	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$21,252.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
1	0800	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Sep 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		UNDER)			12	Sep 16, 2022	SYSTEM	(\$3,500.00)	
					13	Sep 30, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 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
J9I3643	0800	CONCRETE CURB (6 IN.	Material		13	Sep 30, 2022	SYSTEM	(\$3,500.00)	
		HEIGHT AND UNDER)			14	Oct 17, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$3,500.00)	
					15	Nov 2, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,500.00)	
					16	Nov 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,500.00)	
					17	Dec 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,500.00)	
					18	Jan 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$3,500.00)	
					19	Feb 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -							\$0.00	
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Oct 17, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$17,000.00)	
					15	Nov 2, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,000.00)	
					16	Nov 16, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,000.00)	
					17	Dec 16, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$17,000.00)	
					18	Jan 17, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$17,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	· Total		tal	5	Jun 2,	SYSTEM	\$0.00 \$0.00 \$4,000.00	This adjustment offsets the original system-generated Material Payment



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 (0130	BARREL ARRAY)	Material		5	Jun 2, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
(0160	TRUCK OR TRAILER MOUNTED ATTEN	Material		13	Sep 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		(TMA)			13	Sep 30, 2022	SYSTEM	(\$5,000.00)	
					14	Oct 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$5,000.00)	
					15	Nov 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$5,000.00)	
					16	Nov 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$5,000.00)	
					17	Dec 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$5,000.00)	
					18	Jan 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -							\$0.00	
(0180	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 15, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 15, 2022	SYSTEM	(\$100.00)	
					3	May 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$100.00)	
					4	May 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0180 -	Total						\$0.00	
(0190	CHANNELIZER (TRIM LINE)	Material		2	Apr 15, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 15, 2022	SYSTEM	(\$2,244.00)	
					3	May 2, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
643	0190	CHANNELIZER (TRIM LINE)	Material		3	May 2, 2022	SYSTEM	(\$2,244.00)	
					4	May 16, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$2,244.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 15, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 15, 2022	SYSTEM	(\$2,340.00)	
					3	May 2, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$2,340.00)	
					4	May 16, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$2,340.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	FLASHING ARROW PANEL	Material		2	Apr 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 15, 2022	SYSTEM	(\$3,000.00)	
					3	May 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$3,000.00)	
					4	May 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -							\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE,	Material		2	Apr 15, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/			2	Apr 15, 2022	SYSTEM	(\$9,600.00)	
					3	May 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$9,600.00)	
					4	May 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3643	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 2, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		FURN/RE			5	Jun 2, 2022	SYSTEM	(\$11,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0270 -	Total						\$0.00					
	0310	TEMPORARY REMOVABLE MARKING TAPE 4	Material		6	Jun 16, 2022	SYSTEM	\$2,706.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		IN.,			6	Jun 16, 2022	SYSTEM	(\$2,706.00)					
					7	Jul 1, 2022	SYSTEM	\$4,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$4,462.00)					
					8	Jul 19, 2022	SYSTEM	\$4,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jul 19, 2022	SYSTEM	(\$4,462.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0310 -	Total						\$0.00					
	0320	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Jun 16, 2022	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$7,416.00)					
					7	Jul 1, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
						7	Jul 1, 2022	SYSTEM	(\$12,180.00)				
					8	Jul 19, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Jul 19, 2022	SYSTEM	(\$12,180.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0320 -	Total						\$0.00					
	0390	TEMPORARY PAVEMENT MARKING	Material		6	Jun 16, 2022	SYSTEM	\$6,062.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$6,062.25)					
				7 7 8					7	Jul 1, 2022	SYSTEM	\$6,062.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$6,062.25)					
					Jul 19, 2022	SYSTEM	\$6,062.25	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.					
				8	8	Jul 19, 2022	SYSTEM	(\$6,062.25)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0390 -	Total						\$0.00					
	0450	MGS GUARDRAIL	Material		12	Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3643	0450	MGS GUARDRAIL	Material						Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$8,000.00)	
					13	Sep 30, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$8,000.00)	
					14	Oct 17, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$8,000.00)	
					15	Nov 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$8,800.00)	
					16	Nov 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$8,800.00)	
					17	Dec 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$8,800.00)	
					18	Jan 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 17,	SYSTEM	(\$8,800.00)	
					10	2023	OTOTEM	(ψο,οσσ.σσ)	
				- Total	10		OTOTEM	\$0.00	
			Material - To		10		OTOTEM	\$0.00 \$0.00	
	0450 -					2023		\$0.00 \$0.00 \$0.00	
	0450 - 0460	Total MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material - To		12		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC				2023 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12	Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12	Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13	Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 \$12,000.00) \$12,000.00	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13	Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13 13	Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13 13 14	Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13 13 14 14	Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
		MGS BRIDGE APP. TRANS SEC			12 12 13 13 14 14 15	Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC			12 12 13 13 14 14 15 15	Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00	Estimate Item Adjustment (0005) 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 woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13643	0460	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		18	Jan 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0490	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 2, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2022	SYSTEM	(\$78,020.00)	
					12	Sep 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$78,020.00)	
					13	Sep 30, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$78,020.00)	
					14	Oct 17, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$78,020.00)	
					15	Nov 2, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,020.00)	
					16	Nov 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,020.00)	
					17	Dec 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
									Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$78,020.00)	Estimate Exception 4 on the current Payment Estimate.
					17		SYSTEM	(\$78,020.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2022 Jan 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
					18	2022 Jan 17, 2023 Jan 17,	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
					18	2022 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	\$78,020.00 (\$78,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
				- Total	18 18 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
			Material - To		18 18 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00 (\$78,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
	0490 -	Total	Material - To		18 18 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00 (\$78,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
	0490 -	Total SLAB ON STEEL	Material - To		18 18 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00 (\$78,020.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
					18 18 19 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00 (\$78,020.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					18 18 19 19	2022 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$78,020.00 (\$78,020.00) \$78,020.00 (\$78,020.00) \$0.00 \$0.00 \$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3643	0500	SLAB ON STEEL	Material		12	Sep 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$710,325.00)									
					13	Sep 30, 2022	SYSTEM	\$710,325.00	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.								
					13	Sep 30, 2022	SYSTEM	(\$710,325.00)									
					14	Oct 17, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					14	Oct 17, 2022	SYSTEM	(\$710,325.00)									
					15	Nov 2, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					15	Nov 2, 2022	SYSTEM	(\$710,325.00)									
					16	Nov 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$710,325.00)									
					17	Dec 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					17	Dec 16, 2022	SYSTEM	(\$710,325.00)									
					18	Jan 17, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					18	Jan 17, 2023	SYSTEM	(\$710,325.00)									
					19	Feb 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					19	Feb 2, 2023	SYSTEM	(\$710,325.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0500 -							\$0.00									
	0510	TYPE D BARRIER	Material		12	Sep 16, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$64,170.00)									
					13	Sep 30, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					13	Sep 30, 2022	SYSTEM	(\$64,170.00)									
							1.	1	14 14 15	14	Oct 17, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
													14	Oct 17, 2022	SYSTEM	(\$64,170.00)	
		15									15	Nov 2, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$64,170.00)									
					16	Nov 16, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								



TYPE D BARRIER
2022 SYSTEM Sed., 170.00
18
2023 SYSTEM Estimate tem Adjustment (0012) due to user woodskt overridding Payme Estimate Exception 22 on the current Payment Estimate.
19
2023 Estimate Item Adjustment (0006) due to user woodskf overridding Payme Estimate Exception 23 on the current Payment Estimate.
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2022 10
Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 5 on the current Payment Estimate. 10 Aug 17, 2022 11 Sep 2, 2022 11 Sep 2, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 11 Sep 2, 2022 SYSTEM \$9,000.00 SYSTEM \$0.00 This adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Aug 17, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
2022 11 Sep 2, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 2, 2022 SYSTEM \$9,000.00 - Total \$0.00 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment \$0.00
2022 Estimate Item Adjustment (0005) dué to user woodsk1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 11 Sep 2, 2022 \$90.00 - Total \$0.00 Material - Total \$0.00 0540 - Total \$0.00 0620 BRIDGE APPROACH SLAB (MAJOR ROAD) 19 Feb 2, 2023 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
- Total \$0.00 Material - Total \$0.00 50.00 BRIDGE APPROACH SLAB (MAJOR ROAD) Material BRIDGE (MAJOR ROAD) Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total \$0.00 Description Superment S
Solution
BRIDGE Material 19 Feb 2, 2023 SYSTEM \$78,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
APPROACH SLAB (MAJOR ROAD) Estimate Item Adjustment (0007) due to user woodsk1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
10 Ech 2 SYSTEM (\$79,000,00)
2023 (\$75,020.00)
- Total \$0.00
Material - Total \$0.00
0620 - Total \$0.00
0630 SLAB ON STEEL Construction Stockpile 16 Nov 16, 2022 SYSTEM (\$21,103.97) Payment Estimate Item Adjustment generated Stockpile Transaction
17 Dec 16, 2022 (\$11,995.95) Payment Estimate Item Adjustment generated Stockpile Transaction
18 Jan 17, 2023 (\$11,995.94) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$45,095.86)
Construction Stockpile - Total (\$45,095.86)
Construction Stockpile STMI 15 Nov 2, 2022 SYSTEM \$60,113.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment generated Stockpile Transaction
- Total \$60,113.00
Construction Stockpile STMI - Total \$60,113.00
Material 16 Nov 16, SYSTEM \$249,375.00 This adjustment offsets the original system-generated Material Payment 2022 This adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Exception 19 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3643	0630	SLAB ON STEEL	Material		17	Dec 16, 2022	SYSTEM	\$391,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$391,125.00)	
					18	Jan 17, 2023	SYSTEM	\$532,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$532,875.00)	
					19	Feb 2, 2023	SYSTEM	\$532,875.00	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.
					19	Feb 2, 2023	SYSTEM	(\$532,875.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0630 - Total							\$15,017.14	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	May 16, 2022	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5003	TEMPORARY SEEDING	Material		5	Jun 2, 2022	SYSTEM	\$2,830.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	5	Jun 2, 2022	SYSTEM	(\$2,830.48)	
					6	Jun 16, 2022	SYSTEM	\$2,830.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$2,830.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
1913643 - Total								\$15,017.14	
.0.0040									