

	Progress Estimate Number		220218-F08		Start 2		<sup>16,</sup> Original Contract Amo	ount \$6,885,000.00
35			Pace Construction Co LC	ace Construction Company, LC		September 2023	30, Net Change Order Amount Current Contract Amo	(\$17,928.90) unt \$6,867,071.10
Approval Date								By User
October 2, 2023			Generated and	Approved	d (and should be co	nsidered Dra	ft) at the Project Office Level by	beckeb1
October 3, 2023			Reviewed and Appr	oved (and	d should be conside	ered Draft) at	the Resident Engineer Level by	BAUERD1
October 3, 2023				Reviewe	d and Approved at	the Central C	Office Controllers Office Level by	ramses1
Original Completion	on Date	Current C	ompletion Date	mpletion Date Actu		ite	% of Current Contract Amo	unt Complete
November 1, 20	)23	Noven	per 1, 2023				89.42%	
	Contra	act Informational D	ates		Mileste	ones		
Date Description	Origin	al Completion Dat	e Current Completi	ion Date	No Milestones Ex	tist for Contra	act	
Acceptance Date								
Awarded Date	March	1, 2022	March 1, 2022					
Letting Date	Februa	ary 18, 2022	February 18, 2022					
Notice to Proceed Date	May 2	, 2022	May 2, 2022					
Open to Traffic Date								
Work Began Date	June 9	9, 2022	June 9, 2022					

#### Contract Total Pay For Estimate No. 35 This Estimate Previous To Date 220218-F08 \$6,140,869.97 \$83,768.34 Total Posted Items Pay \$23,990.10 \$6,116,879.87 (\$504.00) \$0.00 \$84,272.34 \$0.00 Gross Item Adjustments Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$62,168.03 \$62,168.03 \$6,263,320.24 \$6,286,806.34 \$23,486.10

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3437	0530	2036000	COMPACTING EMBANKMENT	CUYD	\$45.000	75	\$3,375.00	
	1500 9013003	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	SQYD	\$0.850	6,020	\$5,117.00	
		CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$13.000	141	\$1,833.00		
		CONDUIT, 3 IN. RIGID, PUSHED	LF	\$21.000	87	\$1,827.00		
	1540	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,250.000	3	\$3,750.00	
	1550	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	1	\$2,500.00	
	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.300	957	\$3,158.10	
	1700	9029100	BASE, CONCRETE	CUYD	\$2,700.000	0.9	\$2,430.00	
Project J6S3	437 - Total						\$23,990.10	
Overall - Total								

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3308	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-22	\$85.50	(\$1,881.00)



	Progr 3	ess Estimate Number 5	Contract ID Prime Contractor	220218-F08 Pace Constru LLC	uction Compan	Pay Period Start <sup>y,</sup> Pay Period End	d September 30, 2023	Driginal Contra Net Change Ore Amount Current Contra	der (	\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3308	0060		TE CURB (6 IN. UNDER) TYPE S	Material		generated Materia Adjustment (00 overridding Paymer	sets the original syster I Payment Estimate Ite 01) due to user becket nt Estimate Exception 1 Irrent Payment Estimat	m 01 1	\$85.50	\$1,881.00
	0070		AL CURB (6 IN. UNDER) TYPE A	Material				-342	\$46.00	(\$15,732.00)
	0070		AL CURB (6 IN. UNDER) TYPE A	Material		generated Materia Adjustment (00 overridding Paymer	sets the original syster I Payment Estimate Ite 02) due to user becket nt Estimate Exception 1 Irrent Payment Estimat	m 01 2	\$46.00	\$15,732.00
	0150	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-340	\$1.00	(\$340.00)
	0150	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Materia Adjustment (00 overridding Paymer	sets the original syster I Payment Estimate Ite 03) due to user becket nt Estimate Exception 1 Irrent Payment Estimat	m 01 3	\$1.00	\$340.00
J6S3437	0570	POR	OUS BACKFILL	Material				-9	\$56.00	(\$504.00)
	0610		GREGATE FOR E (4 IN. THICK)	Material				-973.6	\$8.50	(\$8,275.60)
	0610		GREGATE FOR E (4 IN. THICK)	Material		generated Materia Adjustment (00 overridding Payment	sets the original syster I Payment Estimate Ite 05) due to user becket Estimate Exception 2 c Irrent Payment Estimat	m o1 on	\$8.50	\$8,275.60
	0620		GREGATE FOR E (6 IN. THICK)	MaterialCredit				1,413	\$9.50	\$13,423.50
	0620		GREGATE FOR E (6 IN. THICK)	Material				-1,413	\$9.50	(\$13,423.50)
	0680		MISC.	Material				-103.5	\$73.00	(\$7,555.50)
	0680		MISC.	Material		generated Materia Adjustment (00 overridding Payment	sets the original syster I Payment Estimate Ite 08) due to user becket Estimate Exception 4 c Irrent Payment Estimat	m o1 on	\$73.00	\$7,555.50
	0700	1/2 IN. NON-	PAVEMENT (7 REINFORCED, 15 FT. JOINTS)	Material				-277.3	\$110.00	(\$30,503.00)
	0700	1/2 IN. NON-	PAVEMENT (7 REINFORCED, 15 FT. JOINTS)	Material		generated Materia Adjustment (00 overridding Payment	sets the original syster I Payment Estimate Ite 09) due to user becket Estimate Exception 6 c Irrent Payment Estimat	m o1 on	\$110.00	\$30,503.00
	0760		ED CONCRETE UTTER TYPE B	Material				-336	\$58.00	(\$19,488.00)
	0760		ED CONCRETE UTTER TYPE B	Material		generated Materia Adjustment (00 overridding Payment	sets the original syster I Payment Estimate Ite 10) due to user becket Estimate Exception 7 c Irrent Payment Estimat	m o1 on	\$58.00	\$19,488.00
	0790	PAVED AP	PROACH, 8 IN.	Material				-457	\$118.00	(\$53,926.00)
	0790	PAVED AP	PROACH, 8 IN.	Material			sets the original system I Payment Estimate Ite		\$118.00	\$53,926.00



	Progr 35	ess Estimate Number	Contract ID Prime Contractor	220218-F08 Pace Constru LLC	uction Compan	Pay Period Start <sup>y,</sup> Pay Period Enc	2023 September 30, 2023	Original Contra Net Change Oro Amount Current Contra	der (	\$17,928.90)
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3437						overridding Payment	11) due to user beckel Estimate Exception 8 o rrent Payment Estimat	on		
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material				-24,867.2	\$0.12	(\$2,984.06
	1100	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original syster Payment Estimate Ite 12) due to user beckel t Estimate Exception rrent Payment Estimat	em b1 15	\$0.12	\$2,984.06
	1110	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-38,778.4	\$0.21	(\$8,143.46
	1110	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original syster I Payment Estimate Ite 13) due to user beckel It Estimate Exception rrent Payment Estimat	em b1 17	\$0.21	\$8,143.46
	1120	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-2,387.2	\$0.21	(\$501.31
	1120	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original syster I Payment Estimate Ite 14) due to user beckel It Estimate Exception rrent Payment Estimat	em b1 19	\$0.21	\$501.31
	1130	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-933	\$1.00	(\$933.00
	1130	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original syster Payment Estimate Ite 15) due to user beckel t Estimate Exception 3 rrent Payment Estimat	em b1 21	\$1.00	\$933.00
	1150	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-84	\$2.50	(\$210.00
	1150	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original syster Payment Estimate Ite 16) due to user beckel t Estimate Exception 3 rrent Payment Estimat	em b1 24	\$2.50	\$210.00
	1160	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-105	\$5.00	(\$525.00
	1160	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Material Adjustment (00 overridding Paymer	sets the original system Payment Estimate Ite 17) due to user beckel t Estimate Exception 2 rrent Payment Estimate	em b1 27	\$5.00	\$525.00
	1200		MISC.	Material				-2	\$1,200.00	(\$2,400.00
	1200		MISC.	Material			sets the original syster I Payment Estimate Ite		\$1,200.00	\$2,400.00



	Progr 3	ess Estimate Number 5	Contract ID Prime Contractor	220218-F08 Pace Constru LLC	uction Company	Pay Period Start <sup>7</sup> Pay Period End	2023 September 30, 2023	Original Contra Net Change Or Amount Current Contra	der	(\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	iments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437						overridding Paymer	18) due to user becke nt Estimate Exception rrent Payment Estima	30		
	1300		MISC.	Material				-1	\$4,000.00	(\$4,000.00
	1300		MISC.	Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 19) due to user becke nt Estimate Exception rrent Payment Estima	em b1 31	\$4,000.00	\$4,000.00
	1330		MISC.	Material				-1	\$4,000.00	(\$4,000.00
	1330		MISC.	Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 20) due to user becke nt Estimate Exception rrent Payment Estima	em b1 32	\$4,000.00	\$4,000.00
	1340		MISC.	Material				-4	\$1,900.00	(\$7,600.00
	1340		MISC.	Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 21) due to user becke It Estimate Exception rrent Payment Estima	em b1 34	\$1,900.00	\$7,600.00
	1360	SEEDING - V	VARM SEASON GRASSES	Material				-0.36	\$8,000.00	(\$2,880.00
	1360	SEEDING - WARM SEASON GRASSES		Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 22) due to user becke nt Estimate Exception rrent Payment Estima	em b1 36	\$8,000.00	\$2,880.00
	1410		E 1C EROSION ROL BLANKET	Material				-1,449	\$2.95	(\$4,274.55
	1410	TYPE 1C EROSION CONTROL BLANKET		Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 23) due to user becke nt Estimate Exception rrent Payment Estima	em b1 40	\$2.95	\$4,274.55
	1580	CONDUCTOR	ONDUIT, 1 IN., 2 RS AND 1 BARE UTRAL, 8 AWG	Material				-957	\$3.30	(\$3,158.10
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 24) due to user becke It Estimate Exception rrent Payment Estima	em b1 41	\$3.30	\$3,158.10
	1700	BAS	SE, CONCRETE	Material				-1.7	\$2,700.00	(\$4,590.00
	1700	BASE, CONCRETE		Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 25) due to user becke It Estimate Exception rrent Payment Estima	em b1 42	\$2,700.00	\$4,590.00
	1730		MISC.	Material				-1	\$27,000.00	(\$27,000.00
	1730		MISC.	Material		generated Material Adjustment (00 overridding Paymer	sets the original syste I Payment Estimate Ite 26) due to user becke at Estimate Exception rrent Payment Estima	em b1 44	\$27,000.00	\$27,000.00
	1740	CONCRE	TE FOOTINGS, EMBEDDED	Material				-0.34	\$3,000.00	(\$1,020.00)



	Progre 35	ess Estimate Number	Contract ID Prime Contractor	220218-F08 Pace Constru LLC	uction Company	Pay Period End September 30, N 2023 A	riginal Contra et Change Oro mount urrent Contra	der (	\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437	1740	CONCRE	TE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0027) due to user beckeb overridding Payment Estimate Exception 45 on the current Payment Estimate	1 5	\$3,000.00	\$1,020.00
	1780	2 IN. PSST POST - 12 GA.		Material			-74.5	\$22.00	(\$1,639.00)
	1780	2 IN. PSST POST - 12 GA.		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0028) due to user beckeb overridding Payment Estimate Exception 47 on the current Payment Estimate	1	\$22.00	\$1,639.00
	1790	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material			-18	\$30.00	(\$540.00)
	1790	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0029) due to user beckeb overridding Payment Estimate Exception 48 on the current Payment Estimate	1   }	\$30.00	\$540.00
Total	· · · · ·								(\$504.00)



## 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					
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergh) to I-270 and then at Maline Creek					
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North of I-270 to Halls Ferry Circle					

#### Totals by Job Numbers

23308	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,442,978.45	\$1,442,978.45
Gross Item Adjustments	\$0.00	\$7,948.35	\$7,948.35
Gross Item Pay	\$0.00	\$1,450,926.80	\$1,450,926.80
	<b>AA AA</b>	<b>*•</b> • • •	<b>*</b> 2.22
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$14,163.06	\$14,163.06
	•		
33437	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$23,990.10	Previous \$4,673,901.42	<b>To Date</b> \$4,697,891.52
Posted Item Pay	\$23,990.10	\$4,673,901.42	\$4,697,891.52
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$23,990.10 (\$504.00) <b>\$23,486.10</b>	\$4,673,901.42 \$76,323.99 <b>\$4,750,225.41</b>	\$4,697,891.52 \$75,819.99 <b>\$4,773,711.51</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$23,990.10 (\$504.00) <b>\$23,486.10</b> \$0.00	\$4,673,901.42 \$76,323.99 <b>\$4,750,225.41</b> \$0.00	\$4,697,891.52 \$75,819.99 <b>\$4,773,711.51</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$23,990.10 (\$504.00) <b>\$23,486.10</b> \$0.00 \$0.00	\$4,673,901.42 \$76,323.99 <b>\$4,750,225.41</b> \$0.00 \$0.00	\$4,697,891.52 \$75,819.99 <b>\$4,773,711.51</b> \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$23,990.10 (\$504.00) <b>\$23,486.10</b> \$0.00	\$4,673,901.42 \$76,323.99 <b>\$4,750,225.41</b> \$0.00	\$4,697,891.52 \$75,819.99 <b>\$4,773,711.51</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Emberstion	Entrand	Otatus
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 2064000, Project Item Line Number 0570, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Waiting for contractor QC testing results beckeb1 10/2/2023	beckeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040504, Project Item Line Number 0610, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040506, Project Item Line Number 0620, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting for contractor QC testing results beckeb1 10/2/2023	beckeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 5021331, Project Item Line Number 0700, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6071102, Project Item Line Number 0760, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6091010, Project Item Line Number 0060, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6205901A, Project Item Line Number 0150, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6205901A, Project Item Line Number 0150, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205901A, Project Item Line Number 1100, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205901A, Project Item Line Number 1100, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205902A, Project Item Line Number 1110, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205902A, Project Item Line Number 1110, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205903A, Project Item Line Number 1120, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205903A, Project Item Line Number 1120, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205906A, Project Item Line Number 1130, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205906A, Project Item Line Number 1130, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206108A, Project Item Line Number 1150, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	10/2/2023		
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206108A, Project Item Line Number 1150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206108A, Project Item Line Number 1150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206125A, Project Item Line Number 1160, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206125A, Project Item Line Number 1160, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206125A, Project Item Line Number 1160, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6209902, Project Item Line Number 1200, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1300, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8064133, Project Item Line Number 1410, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9017407, Project Item Line Number 1580, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031270A, Project Item Line Number 1780, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/2/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031271, Project Item Line	Construction is aware of the discrepancy and is working with	beckeb1	Overridden

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Number 1790, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	the contractor/MODOT Materials to correct beckeb1 10/2/2023			

#### 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)

lotar ratio / An items / An Estimates (including units Estimate) yote: 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)
220218-F08	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$216.00	\$2,160.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$97.00	\$2,910.0
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.0
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$85.50	\$1,881.0
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732.0
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600.0
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315.0
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770.0
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000.0
		0001	0120	6169901			0.00	1.00	LS	0.95	\$40,000.00	\$38,000.0
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	425.00	0.00	425.00	LF	340.00	\$1.00	\$340.0
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,410.00	0.00	5,410.00	LF	5,004.00	\$1.25	\$6,255.0
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,415.00	0.00	3,415.00	LF	3,415.00	\$1.25	\$4,268.7
		0001 0180 6214600	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130.0	
				6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476.00	0.00	476.00	SQYD	0.00	\$10.50	\$0.0
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0.0
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,898.00	\$74.00	\$140,452.0
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.0
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0.0
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872.0
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	463.00	0.00	463.00	LF	463.00	\$38.00	\$17,594.0
		0010	0260	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$48.00	\$1,200.0
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	17.00	0.00	17.00	EA	17.00	\$3,400.00	\$57,800.0
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.0
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000.0
			MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.0		
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.0
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	808.00	0.00	808.00	SQYD	808.00	\$48.25	\$38,986.0
		0070	0330	7040163	CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	\$24.00	\$5,472.0
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421.7
		0071	0350	7040163	Primer CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.0
		0072	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	1,275.00	0.00	1,275.00	SQYD	1,020.00	\$51.00	\$52,020.0
			0370	7040163	Primer CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	\$24.00	\$9,456.0
		0072	0380	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$46.00	\$9,450.0
					Primer CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.0
					MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$24.00	\$12,984.0
					Primer	334.00						
		0074					0.00	334.00 3,851.00	SQYD SQYD	334.00 3,851.00	\$24.00	\$8,016.0
		Primer				3,851.00						
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.0

#### 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 Project Category Line Item Description Bid Net Total Unit Total

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POST To Date (See rep generated date
0218-F08	J6P3308	0076	0440	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	2,143.00	0.00	2,143.00	SQYD	Qty 2,143.00	\$44.50	\$95,36
		0076	0450	7040163	Primer CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,98
		0077	0460	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$45.00	\$45,31
		0077	0470	7040163	Primer CONCRETE CRACK FILLER	289.00	0.00	289.00	SQYD	289.00	\$24.00	\$6,93
		0077	0480	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	830.00	0.00	830.00	SQYD	830.00	\$48.00	\$39,8
					Primer							
		0078	0490	7040163		222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,3
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	159.00	159.00	LF	159.00	\$31.00	\$4,9
			otal Value	2019902	ate as of Report Generated Date	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$1,442,9
	J6S3437	0001	0510				0.00	1.00	LS	0.77		\$11,4
		0001	0510	2022010	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	1.00	0.00		CUYD		\$40,000.00	\$30,8
		0001				2,268.00		2,268.00		2,268.00	\$37.50	\$85,0
		0001	0530	2036000		75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,3
		0001	0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	0.00	\$1,425.00	
		0001	0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	451.00	\$49.25	\$22,3
		0001	0560	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$850.00	
		0001	0570	2064000	POROUS BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$56.00	\$
		0001	0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$11,000.00	
		0001	0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,800.00	
		0001	0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,220.00	0.00	1,220.00	LF	1,018.00	\$12.00	\$12,
				TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	36.00	1,063.00	SQYD	973.60	\$8.50	\$8,	
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$9.50	\$13,
		0001	0630	4010150	TYPE A2 SHOULDER	204.70	0.00	204.70	SQYD	204.70	\$60.00	\$12,
		0001	0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,413.40	0.00	2,413.40	TONS	2,158.40	\$77.50	\$167,
		0001	0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	14,033.20	0.00	14,033.20	TONS	14,033.20	\$113.50	\$1,592,
		0001	0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	0.00	12,621.50	TONS	10,933.26	\$87.00	\$951,
	0001 0670 4039905 MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT	0001 0670 4039905 MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	0001 0670 4039905 MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT	5 MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT	784.00	0.00	784.00	SQYD	784.00	\$60.00	\$47,	
		0001	0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	0.00	629.00	SQYD	603.50	\$73.00	\$44,
		0001	0690	4071005	TACK COAT	25,586.00	0.00	25,586.00	GAL	14,460.00	\$2.40	\$34,
		0001	0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	283.30	30.30	313.60	SQYD	277.30	\$110.00	\$30,
		0001	0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	0.00	55.00	EA	0.00	\$55.00	
		0001	0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	0.00	34.00	EA	0.00	\$1,000.00	
		0001	0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	-10.00	0.00	LF	0.00	\$10.00	
		0001	0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,
		0001	0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,
				336.00	0.00	336.00	LF	336.00	\$58.00	\$19,		
		0001	0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,
		0001	0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46.
		0001				457.00	0.00	457.00	SQYD	457.00	\$118.00	\$53,
						19.40	5.10	24.50	SQYD	24.50	\$67.00	\$1,
		0001         0800         6086004         CONCRETE SIDEWALK, 4 IN.           0001         0810         6089902         MISC.ADA Curb Ramp		19.40	0.00	12.00	EA	12.00	\$07.00	\$1,'		
		0001 082		6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	43.00	181.00	LF	116.00	\$30.00	\$3,
		0001	0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$74.50	
		0001	0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$55.00	
		0001	0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,0
		0001	0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,500.00	

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

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

d 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)
220218-F08	J6S3437	0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00
		0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	-84.00	28.00	SQYD	0.00	\$320.00	\$0.00
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$28.00	\$0.00
		0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$1.50	\$0.0
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-423.00	141.00	LF	0.00	\$7.75	\$0.00
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-108.00	36.00	EA	0.00	\$6.95	\$0.0
		0001	0940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	0950	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.0
		0001	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.0
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.0
		0001	0980	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	\$180.00	\$17,100.0
		0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	\$275.00	\$6,875.0
		0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	355.00	\$160.00	\$56,800.00
					TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	963.00	\$18.00	\$17,334.00
					MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$432,946.79	\$432,946.7
	0001         1040         6200009           0001         1050         6200015			6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	0.00	2,720.00	LF	1,716.00	\$6.00	\$10,296.0
				6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	0.00	724.00	LF	680.00	\$20.00	\$13,600.0
		0001 1060 6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	42.00	\$290.00	\$12,180.0
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.0
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	2.00	\$400.00	\$800.0
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.0
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	0.00	31,084.00	LF	24,867.20	\$0.12	\$2,984.0
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	0.00	54,496.00	LF	38,778.40	\$0.21	\$8,143.4
		0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	0.00	14,256.00	LF	2,387.20	\$0.21	\$501.3
		0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,383.00	0.00	1,383.00	LF	933.00	\$1.00	\$933.0
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	3,308.00	\$0.12	\$396.9
		0001	1150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	84.00	\$2.50	\$210.0
		0001	1160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	105.00	\$5.00	\$525.0
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	0.00	837.00	LF	72.00	\$0.50	\$36.0
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.0
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.0
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	0.00	66,952.00	SQYD	66,952.00	\$3.55	\$237,679.6
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,075.00	0.00	75,075.00	SQYD	75,075.00	\$3.70	\$277,777.5
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	0.00	75,075.00	SQYD	6,020.00	\$0.85	\$5,117.0
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	\$115.00	\$49,795.0
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.0
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.0



#### 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)

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Contract Im.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)
20218-F08	J6S3437	0001	1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.0
		0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.0
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1320	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-3' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	0.00	5.00	EA	4.00	\$1,900.00	\$7,600.0
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	0.00	414.00	SQYD	0.00	\$13.50	\$0.0
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.36	\$8,000.00	\$2,880.0
		0001	1370	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	154.00	\$27.75	\$4,273.5
		0001	1380	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.0
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$30.00	\$0.0
		0001	1400	8061019	SILT FENCE	907.00	0.00	907.00	LF	0.00	\$5.00	\$0.0
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	1,449.00	\$2.95	\$4,274.5
		0010	1420	6061060	MGS GUARDRAIL		100.00	1,100.00	LF	775.00	\$32.00	\$24,800.0
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	450.00	0.00	450.00	LF	344.00	\$38.00	\$13,072.0
		0010	1440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	134.00	0.00	134.00	LF	134.00	\$48.00	\$6,432.0
		0010 1450 6061069 MGS BRIDGE APPROACH TR (REGULAR/NO CURB)		MGS BRIDGE APPROACH TRANSITION SECTION	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.0	
				6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.
		0010	1480	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.0
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.
		0020	1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	141.00	0.00	141.00	LF	141.00	\$13.00	\$1,833.
		0020	1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,600.00	0.00	1,600.00	LF	87.00	\$21.00	\$1,827.
		0020	1520	9015010	TRENCHING TYPE I	2,005.00	0.00	2,005.00	LF	0.00	\$6.00	\$0.
		0020	1530	9015020	TRENCHING TYPE II	215.00	0.00	215.00	LF	0.00	\$7.00	\$0.0
		0020	1540	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	3.00	\$1,250.00	\$3,750.0
		0020	1550	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.0
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$5.30	\$0.0
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	0.00	\$0.85	\$0.0
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,750.00	0.00	4,750.00	LF	957.00	\$3.30	\$3,158.1
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,250.00	\$0.0
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.0
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.0
		0020	1620	9019902	LIGHTING ONLY MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	0.00	\$720.00	\$0.0
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV	3.00	0.00	3.00	EA	0.00	\$810.00	\$0.0
			4640	9019902	DISTRIBUTION MISC.170W TOP MOUNTED LED-B LUMINARIE	3.00	0.00	2.00	<b>F</b> A	0.00	\$810.00	\$0.0
		0020	1640	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA		\$2.400.00	\$0.0
		0020	1650					3.00		0.00		
					MISC.45 FT. TOP MOUNT LIGHT POLE	6.00	0.00	6.00	EA	0.00	\$3,500.00	\$0.0
		0020	1670	9019902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,659.00	\$0.0
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	621.00	0.00	621.00	LF	0.00	\$23.00	\$0.
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	0.00	721.00	LF	0.00	\$1.15	\$0.
		0030	1700	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	1.70	\$2,700.00	\$4,590.0
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	0.00	9.00	EA	0.00	\$960.00	\$0.0
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	0.00	\$815.00	\$0.0

#### 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)

Iotal Palid All items / All Estimates (including time Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	erated.				
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)		
220218-F08	J6S3437	0030	1730	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$27,000.00	\$27,000.00		
		0040	1740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.34	\$3,000.00	\$1,020.00		
		0040         1750         9031210         STRUCTURAL STEEL POSTS         370.00         0.00         370.00         LB         310.50         \$9.00												
		0040	1760	9031220	PIPE POSTS	170.00	0.00	170.00	LB	95.50	\$9.00	\$859.50		
		0040	1770	9031242	6 IN. SURFACE-MOUNT DELINEATOR POST 12.00 0.00 12.00 EA 0.00 \$100.00									
		0040	1780	9031270A	2 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	74.50	\$22.00	\$1,639.00		
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	18.00	\$30.00	\$540.00		
		0040	1800	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	54.00	\$24.00	\$1,296.00		
		0040	1810	9039902	MISC.REMOVE & RELOCATE SIGNS	6.00	0.00	6.00	EA	4.00	\$200.00	\$800.00		
		0040	1820	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0050	1830	9109903	MISC.ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00		
	Project J6S3437 - Total Value Posted to Date as of Report Generated Date											\$4,697,891.51		
220218-F08 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$6,140,869.96		



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

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
umber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0530	2036000	COMPACTING EMBANKMENT	9/29/23	10/2/23	12.00	CUYD	MO-367/Prestige Ln/Marquis Ct	629+12		633+17		Base widening/paved approaches - work performed 8/30/2023
				10/2/23	63.00	CUYD	MO-367 NB/Chambers Rd. Entrance Ramp	586+88	LT	594+10	LT	Ramp extension/barrier wall - work performed 6/23/2023
1230	6222010	COLDMILLING BIT. PAVEMENT FOR DRIVING	9/29/23	10/2/23	6,020.00	SQYD	MO-367 between MO Veterans Home and Halls Ferry Circle	554+65		698+55		UBAWS depth transition beveling - work performed between 7/5/2023 and 8/5/2023
1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	9/29/23	10/2/23	28.00	LF	MO-367 SB/Chambers Rd. Exit Ramp	597+19	RT	597+41	RT	PS/CS "A" to PB LA11
				10/2/23	113.00	LF	MO-367 SB/Chambers Rd. Exit Ramp	597+19	RT	597+48	RT	PSA/Disconnect to PS/CS "A"
1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/29/23	10/2/23	87.00	LF	Chambers Rd. at MO-367	597+41	RT	598+41	RT	PB LA11 to PB LA21
1540	9016110	PULL BOX, PREFORMED CLASS 1	9/26/23	10/2/23	1.00	EA	MO-367 SB/Chambers Rd. Exit Ramp	592+25	36' RT			PB LA12
			9/27/23	10/2/23	1.00	EA	MO-367 SB/Chambers Rd. Entrance Ramp	598+41	116' RT			PB LA21
				10/2/23	1.00	EA	MO-367 SB/Chambers Rd. Entrance Ramp	602+49	47' RT			PB LA22
1550	9016112	PULL BOX, PREFORMED CLASS 3	9/20/23	10/2/23	1.00	EA	MO-367 SB/Chambers Rd. Exit Ramp	597+41	114' RT			PB LA11
1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/29/23	10/2/23	433.00	LF	MO-367 SB/Chambers Rd. Entrance Ramp	598+41	RT	602+48	RT	PB LA21 to LA21
				10/2/23	524.00	LF	MO-367 SB/Chambers Rd. Exit Ramp	597+41	RT	592+45	RT	PB LA11 to LA11
1700	9029100	BASE, CONCRETE	9/25/23	10/2/23	0.90	CUYD	MO-367/Chambers Rd. NW corner	13+65				Power supply/lighting controller pad

The information below this line are details for Construction Signs (if applicable). No Data Available



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0020	EMBANKMENT	Price FUEL	Туре	19	Feb 2,	SYSTEM	\$0.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN PLACE				2023			
			Deles FUEL	- Total				\$0.56	
	0020 -	Tatal	Price FUEL -	lotal				\$0.56	
		MISC. SHAPING	Material		4	lum 10	OVOTEM	\$0.56	This adjustment offects the original system generated Material Dayment
	0040	SLOPES	Material		4	Jun 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					5	Jul 1, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$7,200.00)	
					6	Jul 18, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$1,881.00)	
					20	Feb 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$1,881.00)	
					21	Mar 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	(\$1,881.00)	
					22	Mar 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$1,881.00)	
					23	Apr 3, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$1,881.00)	
					24	Apr 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$1,881.00)	
					25	May 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$1,881.00)	
					26	May 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$1,881.00)	
					27	Jun 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0060	CONCRETE CURB (6 IN.	Material		27	Jun 2, 2023	SYSTEM	(\$1,881.00)	
		HEIGHT AND UNDER)			28	Jun 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$1,881.00)	
					29	Jun 30, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$1,881.00)	
					30	Jul 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$1,881.00)	
					31	Aug 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$1,881.00)	
					32	Aug 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$1,881.00)	
					33	Sep 5, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$1,881.00)	
					34	Sep 19, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,881.00)	
					35	Oct 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$1,881.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 - 0070	INTEGRAL CURB (6 IN. HEIGHT AND	Material		18	Jan 16, 2023	SYSTEM	<b>\$0.00</b> \$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		UNDER)			18	Jan 16, 2023	SYSTEM	(\$15,732.00)	
		0.102.1)			19	Feb 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$15,732.00)	
					20	Feb 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$15,732.00)	
					21	Mar 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	(\$15,732.00)	
					22	Mar 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0070	INTEGRAL CURB (6 IN.	Material						Estimate Exception 9 on the current Payment Estimate.
		HEIGHT AND UNDER)			22	Mar 16, 2023	SYSTEM	(\$15,732.00)	
					23	Apr 3, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$15,732.00)	
					24	Apr 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$15,732.00)	
					25	May 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$15,732.00)	
					26	May 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$15,732.00)	
					27	Jun 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$15,732.00)	
					28	Jun 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$15,732.00)	
					29	Jun 30, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$15,732.00)	
					30	Jul 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$15,732.00)	
					31	Aug 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$15,732.00)	
					32	Aug 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$15,732.00)	
					33	Sep 5, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$15,732.00)	
					34	Sep 19, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$15,732.00)	
					35	Oct 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$15,732.00)	



Oct 4, 2023

MP300         Marting Markel Mark	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Height Muscale         Material Total         9000           1000-1000         DRAIN MARIN Name         Material         19         Feb.2         SVETEM         50.000         The adjustment effects the original system generated Material Payment Entends the Material Payment Section 2000 in the current Payment Section 2000 in the section 2000 in the current Payment Section 2000 in the section 2000 in the current Payment Section 2000 in the secti	J6P3308	0070		Material	- Total				\$0.00	
930         DPAIN B450N         Marcel         9         Feb.2.         SYSTEM         56.850.00         The eleptanet office is a costeniol operating in Payment Estimate Exception is on the current Payment Estimate.           0000         Feb.2.         SYSTEM         66.800.00         This adjustment office is not optimit system-generated Material Payment Estimate.           0100         Feb.2.         SYSTEM         66.800.00         This adjustment office is notified system-generated Material Payment Estimate.           0100         Feb.3.2         SYSTEM         66.800.00         This adjustment office is notified system-generated Material Payment Estimate.           0100         MiSC TOAFED         Material - Toat         5000         This adjustment office is notified system-generated Material Payment Estimate.           0100         MiSC TOAFED         Material - Toat         5000         This adjustment office is notified system-generated Material Payment Estimate.           0110         MiSC TOAFED         Material - Toat         5000         This adjustment office is notified system-generated Material Payment Estimate.           0110         MiSC TOAFED         Material - Toat         5020			HEIGHT AND	Material - Tota	al				\$0.00	
1         Image: Second Se		0070 -	Total						\$0.00	
Image: state in the second state second state in the second state in the second state in the s		0080	DRAIN BASIN	Material		19		SYSTEM	\$6,880.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
Image: Series and series of the second second series of the second second second series of the second se						19		SYSTEM	(\$6,880.00)	
						20		SYSTEM	\$6,880.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
Odds         Total         Autorial - Total         Sum (0)           0000         Total         0000         Total         10.00           0130         MiSC-TRAFFC         Material         2022         SVSTEM         \$2200.00         The adjustment offeets the orginal system-generated Material Payment Estimate           0130         -Total         -Total         10.00         The adjustment offeets the orginal system-generated Material Payment Estimate           0130         -Total         -Total         59.00         -Total         10.00           0130         -Total         50.00         -Total         50.00           0130         -Total         50.00         -Total         50.00           0130         41         XPLEDW         Material - Total         50.00           0130         41         Sep 19, SYSTEM         53.00         The adjustment offeets the orginal system-generated Material Payment Estimate           0130         41         Sep 19, SYSTEM         (53.40.00)         -Total         53.00           0140         Sep 19, SYSTEM         (53.40.00)         -Total         53.00         -Total           0140         Nov 2, SYSTEM         (53.40.00)         -Total         53.00         -Total         Sep 19, SYSTEM						20		SYSTEM	(\$6,880.00)	
0000-rotal         Use of the second se					- Total	1			\$0.00	
0130         MISC.TACHC OVERSION DEVICES         Material Heat         4         Jan 10, 2022         SYSTEM         \$2,000.00         This anglanment discus the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0130         - Total         - Total         - Total         - Total         - Total           0130         - Total         - Total         - Total         - Total         - Total           0130         - Total         - Total         - Total         - Total         - Total           0130         - Total         - Total         - Total         - Total         - Total           0130         - Total         - Total         - Total         - Total         - Total         - Total           0130         - Total         - Total         - Total         - Stata				Material - Tota	al				\$0.00	
Figure Participant Part Part Part Part Part Part Part Par		0080 -	Total						\$0.00	
Image: Control in the contro		0130	CONTROL	Material		4		SYSTEM	\$2,000.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
Image: constraint of the image: constraint of th						4		SYSTEM	(\$2,000.00)	
0130 - Total         90.00           0150         4 IN, YELLOW HIGH BULD WATERBORNE PAINT         4 Material HIGH BULD WATERBORNE PAINT         54         Sop 18, 2023         SYSTEM         S40.00         Sinta distance 1(0003) due to user backet 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.           34         Sop 18, 2023         SYSTEM         (S40.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           35         Oct 2, 2023         SYSTEM         (S40.00)           • Total         • Total         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0180         • Total         • Total         • Sop 04         SYSTEM         (S40.00)           0180         • Total         • Total         • Sop 04         SYSTEM         System         System           0180         • Total         • Total         • Total         • Total         • Sop 04         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0180         • Total         Nov 2, 2022         SYSTEM         \$4.580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0180					- Total				\$0.00	
0150         4 IN. YELLOW HIGH BULD WATERBORNE PAINT         Material HIGH BULD WATERBORNE PAINT         44         Sep 19, 2023         SYSTEM         S240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           34         Sep 19, 2023         SYSTEM         (\$340.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           35         Oct 2, 2023         SYSTEM         (\$340.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Exception 13 on the current Payment Estimate.           0160         SIN. WHITE MICH BORNE WATERBORNE WATERBORNE         Material Total         SVSTEM         \$4,580.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Item Adjustment (002) due to user becket I overridding Payment Estimate Exception 1 on the current Payment Estimate.           0160         SIN. WHITE PAINT         Nov 2, VIIIII         SYSTEM         \$4,580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	al				\$0.00	
HICH BUILD WATERBORN PAINT         Image: Figure Figur		0130 -	Total						\$0.00	
1         64         2023         SYSTEM         ((\$340.00))           35         0ct 2, 2023         SYSTEM         \$340.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0         0         0.ct 2, 2023         SYSTEM         \$(\$340.00)           0         - Total         55         0.ct 2, 2023         SYSTEM         \$(\$340.00)           0         - Total         50         0.ct 2, 2022         SYSTEM         \$(\$340.00)           0         - Total         50.00         - Total         50.00         - Total           0         0         - Total         50.00         - Total         50.00           0         0         - Total         54.580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0         0         - Total         2022         SYSTEM         \$4.580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0         - Total         2022         SYSTEM         \$4.580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0         - To		0150	HIGH BUILD WATERBORNE	Material		34		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
$ \begin{array}{ c c c c } \hline  c c c } \hline  c c c c c c c c c c c c c c c c c c $							34		SYSTEM	(\$340.00)
Image: Control in the						35		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
Material - Total       \$0.00         0150 - Total       \$0.00         0160 - Total       \$0.00         0160 - Total       \$0.00         WATERBORNE PAINT       Material - Material         0160 - Total       \$0.00, 20, 20, 20, 20, 20, 20, 20, 20, 20,						35		SYSTEM	(\$340.00)	
O150 - Total         \$0.00           0160         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         13         Nov 2, 2022         SYSTEM         \$4,580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           13         Nov 2, 2022         SYSTEM         \$4,580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Nov 2, 2022         SYSTEM         \$4,580.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •					- Total				\$0.00	
0160         6 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD HIGH BUILD WATERBORNE PAINT         Material HIGH AUX HIGH				Material - Tota	al				\$0.00	
HIGH BUILD WATERBORNE PAINT PA		0150 -	Total						\$0.00	
13       Nov 2, 2022       SYSTEM       (\$4,580.00)         14       2022       SYSTEM       \$4,580.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeh 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         -Total       -Total       \$0.001       \$4,580.00       This adjustment offsets the original system-generated Material Payment Estimate.         0170       6 IN. YELLOW HIGH BUILD WATERBORNE PAINT       13       Nov 2, 2022       SYSTEM       \$3,415.00         0170       6 IN. YELLOW HIGH BORNE PAINT       13       Nov 2, 2022       SYSTEM       \$3,415.00         13       Nov 2, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         14       Nov 15, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         14       Nov 15, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         14       Nov 15, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate.		0160	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$4,580.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Image: Construct of the section of the sectin the second of the section of the section of the section of the			FAINT			13		SYSTEM	(\$4,580.00)	
Office     Office <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$4,580.00</td> <td>Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment</td>						14		SYSTEM	\$4,580.00	Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment
Material - Total       \$0.00         Offor - Total       \$0.00         0170       6 IN. YELLOW HIGH BUILD WATERBORNE PAINT       Material         13       Nov 2, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         13       Nov 2, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment						14		SYSTEM	(\$4,580.00)	
O160 - Total         \$0.00           0170         6 IN. YELLOW HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD WATERBORNE PAINT         Material 13         Nov 2, 2022         SYSTEM         \$3,415.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           13         Nov 2, 2022         SYSTEM         \$3,415.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           14         Nov 15, 2022         SYSTEM         \$3,415.00         This adjustment (0002) due to user beckeb 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$0.00	
0170       6 IN. YELLOW HIGH BUILD WATERBORNE PAINT       Material       13       Nov 2, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         13       Nov 2, 2022       SYSTEM       (\$3,415.00)       This adjustment offsets the original system-generated Material Payment Estimate.         14       Nov 15, 2022       SYSTEM       (\$3,415.00)       This adjustment offsets the original system-generated Material Payment Estimate.         14       Nov 15, 2022       SYSTEM       (\$3,415.00)       This adjustment (0002) due to user beckeb1 overridding Payment Estimate.				Material - Tota	al				\$0.00	
HIGH BUILD WATERBORNE PAINT       WATERBORNE PAINT         13       Nov 2, 2022       SYSTEM       (\$3,415.00)         14       Nov 15, 2022       SYSTEM       \$3,415.00         14       Nov 15, 2022       SYSTEM       \$(\$3,415.00)		0160 -	Total						\$0.00	
13       Nov 2, 2022       SYSTEM       (\$3,415.00)         14       Nov 15, 2022       SYSTEM       \$3,415.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment         14       Nov 15, 2022       SYSTEM       \$3,415.00         14       Nov 15, 2022       SYSTEM       \$(\$3,415.00)		0170	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$3,415.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
2022     Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       14     Nov 15, 2022     SYSTEM     (\$3,415.00)			FAINT			13		SYSTEM	(\$3,415.00)	
2022						14		SYSTEM	\$3,415.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
- Total \$0.00						14		SYSTEM	(\$3,415.00)	
					- Total				\$0.00	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tota					\$0.00	
	0170 -	Total						\$0.00	
	0210	OPEN CELL FOAM JOINT	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEAL			10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 1, 2022	SYSTEM	(\$10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 17, 2022	SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 2, 2022	SYSTEM	(\$7,154.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 5, 2023	SYSTEM	(\$3,577.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,169.47)	
			Construction	Stockpile - To	otal			(\$35,169.47)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$37,134.96	
			Construction	Stockpile STI	MI - Total			\$37,134.96	
			Material		9	Sep 2, 2022	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$46,398.00)	
				- Total				\$0.00	
			Material - Tota	Total				\$0.00	
	0210 -	Total						\$1,965.49	
	0240	MGS (	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	(\$36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,072.25)	
			Construction s	Stockpile - To				(\$55,072.25)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	AL TACK			\$55,072.25	
	0240 -	Total	Construction	Stockpile ST	m - rotal			\$55,072.25	
	0240 -	GUARDRAIL, 8	Construction Stockpile		5	Jul 1, 2022	SYSTEM	<b>\$0.00</b> (\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				(\$10,687.62)	
			Construction	Stockpile - To	otal			(\$10,687.62)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,687.62	
			Construction	Stockpile STI	MI - Total			\$10,687.62	
	0250 - 1							\$0.00	
		MGS C	Construction Stockpile	Total	5	Jul 1, 2022	SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5	Construction	- Total	stal			(\$803.46)	
		C St	Construction Construction Stockpile	Stockpile - To	1	Apr 1, 2022	SYSTEM	(\$803.46) \$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$803.46	
			Construction		MI - T <u>otaj</u>			\$803.46	
		Ċ							



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0260 -	Total						\$0.00	
	0270	MGS BRIDGE APP. TRANS	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			5	Jul 1, 2022	SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,200.00)	
			Construction	- Stockpile - To	otal			(\$25,200.00)	
			Construction Stockpile STMI		2	May 2, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$25,200.00	
			Construction	Stockpile ST	MI - Total			\$25,200.00	
	0270 -	Total						\$0.00	
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,100.00)	
			Construction	Stockpile - To	otal			(\$5,100.00)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,100.00	
			Construction	Stockpile ST	MI - Total			\$5,100.00	
	0280 -							\$0.00	
	0290		Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			5	Jul 1, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethics	- Total uction Stockpile - Total				(\$19,500.00)	
				Stockpile - To	1		OVOTEN	(\$19,500.00)	
			Construction Stockpile STMI	- Total	1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			\$19,500.00	
	0290 -	Total	Construction	Stockpile ST	vii - Totai			\$19,500.00	
		MISC.	Material		11	Oat 1	SYSTEM		This adjustment effects the evicinal system concerted Material Desmant
	0300	MISC.	Material		11	Oct 1, 2022	STOTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0300 -	Total						\$0.00	
	0320	MISC.	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,955.68)	
			Construction	Stockpile - To				(\$18,955.68)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,955.68	
			Construction	Stockpile STI				\$18,955.68	
			Material		10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$38,986.00)	
					11	Oct 1, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1,	SYSTEM	(\$38,986.00)	



Oct 4, 2023

MACHMain I <br< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></br<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Note:         19.00         Product = 1502         Product = 1502           0340         MSC         Construction Longue III - 1502         VIETEX         (113.07.00)         Product Extension from Adjustment generated Stocksion Transaction           0340         -1502         -1502         VIETEX         (113.07.00)         Product Extension from Adjustment generated Stocksion Transaction           0340         -1502         -1502         VIETEX         (113.07.00)         Product Extension from Adjustment generated Stocksion Transaction           0340         -1502         -1502         VIETEX	J6P3308	0320	MISC.	Material			2022				
1552 - Total         Control         1         2         0.11         21/14         (11) 0.27         Pilement Extinuite tiere Adjustment generated Exocupite Transaction           1030         N/05         Control Exocupities         1         0         0 <td0< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td0<>					- Total				\$0.00		
State         Payment Estimate Item Adjustment generated Stockyle Transaction           940         MBC         Conclusion         9         SYSTEM         (919,307,50)         Payment Estimate Item Adjustment generated Stockyle Transaction           940         Total         0         902         SYSTEM         (919,307,50)         Payment Estimate Item Adjustment generated Stockyle Transaction           940         Total         0         902         SYSTEM         (919,307,50)         Payment Estimate Item Adjustment generated Stockyle Transaction           940         Total         0         902         SYSTEM         (919,307,50)         Payment Estimate Item Adjustment generated Stockyle Transaction           940         Total         0         Stop 2,				Material - Tota	al				\$0.00		
SlocoldImage: state in the stat		0320 -	Total						\$0.00		
Construction         Construction<		0340	MISC.			12		SYSTEM	(\$19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM         Construction - relation STM         Construction - relation - rela					- Total				(\$19,307.58)		
Shodpile         Stodpile				Construction	Stockpile - To	otal			(\$19,307.58)		
Image: Problem     Image: Problem     Image: Problem     Image: Problem       0340 - Toal     03     32     92,02     SYSTEN     (623,022)     Payment Estmate Iten Adjustment generated Stockple Transaction       0360 - Toal     0     32     92,02     SYSTEN     (623,022)     Payment Estmate Iten Adjustment generated Stockple Transaction       0370 - Toal     0     0     92,02     SYSTEN     (22,022,02)     Payment Estmate Iten Adjustment generated Stockple Transaction       0370 - Toal     0     0     92,02     SYSTEN     52,031,50     Payment Estmate Iten Adjustment generated Stockple Transaction       0370 - Toal     0     0     92,02     SYSTEN     (615,020,40)     Payment Estmate Iten Adjustment generated Stockple Transaction       0380 - Toal     0     0     92,02     SYSTEN     (615,020,40)     Payment Estmate Iten Adjustment generated Stockple Transaction       0380 - Toal     0     0     92,02     SYSTEN     (44,090,40)     Payment Estmate Iten Adjustment generated Stockple Transaction       0390 - Toal     0     92,02     SYSTEN     (44,090,40)     Payment Estmate Iten Adjustment generated Stockple Transaction       0390 - Toal     0     0     92,02     SYSTEN     (44,090,40)     Payment Estmate Iten Adjustment offerts the outplicat system system       0390 - Toal <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$19,307.58</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		9		SYSTEM	\$19,307.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
Oxfor         Total         Series         Series <thseries< th=""> <thseries< th=""></thseries<></thseries<>					- Total				\$19,307.58		
0350         MISC, Stockpile         Construction Stockpile         33         Sep. 5, 2023         SYSTEM         (823.922 0)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0360         -Total         -         (623.922 0)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0360         -Total         -         (623.922 0)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0360         -Total         -         (623.922 0)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -Total         -         (623.922 0)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -Total         -         (615.00.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -Total         -         (443.980.44)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -Total         -         (443.980.44)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -         -         (443.980.44)         Payment Estimate Item Adjustment generated Stockpile Transaction           0360         -         -         -         (443.980.44)         Payment Estimate Item Adjustment generated Stockpile Tra				Construction	Stockpile STI	MI - Total			\$19,307.58		
StockapleStockaple2023Virtual 423 992.00Construction Stockaple - Total(223 992.00)Construction Stockaple - Total(223 992.00)- Total- Total- Total- Total- Total- Total0360 - Total9Sep.2SYSTEN820.911.60- Total- Total0360 - Total- Sep.2- Total- Sep.2<		0340 -	Total						\$0.00		
Construction         Stockpile         Construction         (#23.929.20)         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2000-1010         -Total         -Total         52.9211.00         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2000-1010         -Total         -Total         52.9211.00         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2000-1010         -Total         -         55.92.20         SYSTEM         (\$15.200.40)         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2000-1010         -         -         -         (\$43.990.64)         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2010         Stockpile         -         -         (\$43.990.64)         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2011         -         -         -         100         Stockpile         -         100         Stockpile         Pyrment Estimate Item Adjustment generated Stockpile Transaction           2011         -         -         100         Stockpile         -         100         Stockpile         -         100         Stockpile         -         100         Stockpile         111         000         111         000         -         111 <td></td> <td>0360</td> <td>MISC.</td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$23,929.20)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0360	MISC.			33		SYSTEM	(\$23,929.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Oriestandia STMI         Oriestandia Construction STMI         Oriestandia Construction Stockpile         Sep 2: 2022         SYSTEM         420,911.50         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 - Total         0         0         Sep 2: 2022         SYSTEM         (315,200.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         MISC         Construction Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         MISC         Construction Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         MISC         Construction Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         MISC         Construction Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         Total         - Total         - Total         - 444,890.64           - Total         - Total         - 444,890.64         - Total           - Total         - Total         - 444,890.64         - Total           - Total         - Sep 2:         SYSTEM         \$440,800.64           - Total					- Total				(\$23,929.20)		
Biochile         Image: Construction Sockplie STM - Total         2022         Vert P32911.00           0560 - Total         Construction Sockplie STM - Total         53982.00         Payment Estimate Item Adjustment generated Stockplie Transaction           0360 - Total         9         Sep 1         (515,0040)         Payment Estimate Item Adjustment generated Stockplie Transaction           0360 - Total         -         -         (448,990.64)         Payment Estimate Item Adjustment generated Stockplie Transaction           0370 - Total         -         -         (448,990.64)         Payment Estimate Item Adjustment generated Stockplie Transaction           0380 - Total         -         -         (448,990.64)         Payment Estimate Item Adjustment generated Stockplie Transaction           0380 - Total         -				Construction	Stockpile - To	otal			(\$23,929.20)		
Image: Construction Stockplie STMI - Total         Stage: Sta				Stockpile		9		SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
0330 - Total         9         Sep 2, sy STEN         (\$15,260,40)         Payment Estimate Item Adjustment generated Slockpile Transaction           0380         MISC.         Construction         Sep 16, SYSTEN         (\$33,300,24)         Payment Estimate Item Adjustment generated Slockpile Transaction           0         Sep 16, SYSTEN         (\$48,890,64)         Payment Estimate Item Adjustment generated Slockpile Transaction           0         Sep 16, SYSTEN         (\$48,890,64)         Payment Estimate Item Adjustment generated Slockpile Transaction           Slockpile         Total         (\$48,890,64)         Payment Estimate Item Adjustment generated Slockpile Transaction           Slockpile         Total         •         \$48,890,64         Payment Estimate Item Adjustment generated Slockpile Transaction           Slockpile         Stort         SVSTEN         \$40,890,64         Payment Estimate Item Adjustment generated Material Payment           Construction         Slockpile         Stort         SVSTEN         \$40,890,64         Payment Estimate Item Adjustment generated Material Payment           Material         Payment Estimate Item Adjustment offsets the original system-generated Material Payment         Stort         \$10         Sep 16, SVSTEN         \$162,990,00         This adjustment offsets the original system-generated Material Payment           10         Sep 16, SVSTEN         \$152,990					- Total				\$29,911.50		
0380         MISC.         Construction Stockpile         9         Sep 2, 2022         SYSTEM         (§15,260,40)         Payment Estimate item Adjustment generated Stockpile Transaction           -Total         -Total         (445,890,44)         Payment Estimate item Adjustment generated Stockpile Transaction           Construction Stockpile         9         Sep 2, 2022         SYSTEM         (453,890,44)         Payment Estimate item Adjustment generated Stockpile Transaction           Construction Stockpile         9         Sep 2, 2022         SYSTEM         \$46,890,44)         Payment Estimate item Adjustment generated Stockpile Transaction           Construction Stockpile         9         Sep 2, 2022         SYSTEM         \$46,890,64         Payment Estimate item Adjustment (0000) rule to user becket) runsaction           Material         9         Sep 2, 2022         SYSTEM         \$40,800,00         Payment Estimate item Adjustment (0000) rule to user becket) runsaction           Material         9         Sep 2, 2022         SYSTEM         \$40,800,00         Payment Estimate item Adjustment (0000) rule to user becket) runsaction           Material         9         Sep 2, 2022         SYSTEM         \$40,800,00         Payment Estimate item Adjustment (0000) rule to user becket) runsaction           10         Sep 16, 2022         SYSTEM         \$152,996,00         This adjustment o				Construction	Stockpile STI	MI - Total			\$29,911.50		
Stockpile         Stockpile         Image: Construction Stockpile         Stockpile         Image: Construction Stockpile         Stockpile <td></td> <td>0360 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$5,982.30</td> <td></td>		0360 -	Total						\$5,982.30		
Nome         Nome <th< td=""><td></td><td>0380</td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$15,260.40)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0380					9		SYSTEM	(\$15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile         Construction Stockpile         Construction Stockpile         Sep 2. - Total         SYSTEM         \$48,890.64         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Sep 2. - Total         \$43,890.64         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         P         Sep 2. - Stockpile         \$43,890.64         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeh? overridding Payment Estimate Item Adjustment (0009) due to user beckeh? overridding Payment Estimate Item Adjustment (0005) due to user beckeh? overridding Payment Estimate Item Adjustment (0005) due to user beckeh? overridding Payment Estimate Item Adjustment (0005) due to user beckeh? overridding Payment Estimate Item Adjustment (0005) due to user beckeh? overridding Payment Estimate Item Adjustment (0005) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh? overridding Payment Estimate Item Adjustment (0004) due to user beckeh?           0400         MISC         Material						10		SYSTEM	x · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
Vertice         Sep 2, 2022         SYSTEM         \$48,890.64         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         -Total         5202         SYSTEM         \$48,890.64         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         P         Sep 2, 2022         SYSTEM         \$48,890.64         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(0009) due to user bocketh overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate         9         Sep 2, SYSTEM         \$40,802.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           9         Sep 16, SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate           10         Sep 16, SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate           10         Sep 16, SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate           10         Oct 1, Oct 1, Oct 1, Oct 2, SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate           0300 - Total         -Total         Sep 2, SYSTEM											
Stockpile         Stockpile         Construction         Stockpile         STMI         Construction         Stockpile         StMI         State				Construction	Stockpile - To	otal			(\$48,890.64)		
Visit of the set of t				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Value         Material         9         Sep 2, 2022         SYSTEM         \$40,802.00         This adjustment offsets the original system-generated Material Payment Estimate Exemption 3 on the current Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate           9         Sep 2.         SYSTEM         \$40,802.00         This adjustment offsets the original system-generated Material Payment Estimate           9         Sep 2.         SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           10         Sep 16.         SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate.           10         Sep 16.         SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1.         SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         Oct 1.         SYSTEM         \$152,996.00         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1.         SYSTEM         \$152,996.00         This adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           04000         Material - Total         Sep 2. <td></td>											
0400         Miles         Sep 2, SYSTEM         (\$40,802.00)           10         Sep 2, SYSTEM         (\$40,802.00)           10         Sep 1, SYSTEM         \$152,996.00           10         Sep 1, SYSTEM         \$152,996.00           10         Sep 1, SYSTEM         \$152,996.00           11         Oct 1, Oct					Stockpile STI						
0380 - Total         0         2022         0         158,853.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0400         MiSC.         Material - Total         0         Sep 16, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0400         MiSC.         Material - Total         Sep 2, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate.           0400         MiSC.         Material - Total         Sep 2, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate.           0400         MiSC.         Material - Total         Sep 2, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate.           0400         MiSC.         Material - Total         Sep 2, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate.           0400         MiSC.         Material - Total         Sep 2, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate.           0         Sep 16, SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material P				Material		9		SYSTEM	\$40,802.00	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment	
Approximate in the intervention of the intervent of the intervention of the intervent of the intervention of the intervent of the inte						9		SYSTEM	(\$40,802.00)		
0400     Misc.     Material - Total     2022     SYSTEM     \$152,996.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment       0380 - Total     - Total     SYSTEM     \$152,996.00       0400     Material - Total     SYSTEM     \$152,996.00       0400     Material - Total     SYSTEM     \$152,996.00       0400     Material - Total     Sep 2, 2022     SYSTEM     \$152,996.00       0400     Misc.     Material - Total     Sep 2, 2022     SYSTEM     \$158,853.75       0400     Misc.     Material - Total     Sep 2, 2022     SYSTEM     \$158,853.75       0400     Misc.     Material - Total     Sep 2, 2022     SYSTEM     \$158,853.75       0400     Misc.     Material - Total     Sep 2, 2022     SYSTEM     \$158,853.75       0400     Misc.     Sep 2, 2022     SYSTEM     \$158,853.75     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 ov						10		SYSTEM	\$152,996.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment	
April 1     April 2     April 2     April 2     Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate       Int     2022     SYSTEM     (\$152,996.00)       Int     Int     2022     SYSTEM     (\$152,996.00)       Interial - Total     Interial - Total     Statemate Item Adjustment (0004) due to user beckeb1 overridding Payment       Interial - Total     Interial - Total     Statemate Item Adjustment offsets the original system-generated Material Payment       Interial - Total     Statemate Item Adjustment offsets the original system-generated Material Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0010) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0006) due to user beckeb1 overridding Payment       Interial - Total     Statemate Item Adjustment (0006) due to user beckeb1 overridding Payment						10		SYSTEM	(\$152,996.00)		
Image: Constraint of the section o								SYSTEM	\$152,996.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment	
Material - Total       \$0.00         0380 - Total       \$0.00         0400       MISC.       Material       9       Sep 2, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         9       Sep 2, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 2, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate.						11		SYSTEM	(\$152,996.00)		
0380 - Total       \$0.00         0400       MISC.       Material       9       Sep 2, 2022       SYSTEM       \$158,853.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate         9       Sep 2, 2022       SYSTEM       \$(\$158,853.75)       This adjustment offsets the original system-generated Material Payment Estimate         9       Sep 2, 2022       SYSTEM       \$(\$158,853.75)       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, 2022       SYSTEM       \$(\$158,853.75)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overridding Payment Estimate Item Adjustment (0006) due to user becke1 overridding Payment Estimate.         10       Sep 16, SYSTEM       \$(\$158,853.75)       This adjustment (0006) due to user becke1 overridding Payment Estimate.					- Total				\$0.00		
0400         MISC.         Material         9         Sep 2, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckel 1 overridding Payment           9         Sep 2, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment           10         Sep 16, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment           10         Sep 16, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment           10         Sep 16, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment           10         Sep 16, 2022         SYSTEM         \$158,853.75         This adjustment offsets the original system-generated Material Payment				Material - Tota	al				\$0.00		
2022       2022       SYSTEM       Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         9       Sep 2, 2022       SYSTEM       (\$158,853.75)         10       Sep 16, 2022       SYSTEM       \$158,853.75)         10       Sep 16, SYSTEM       \$158,853.75)       This adjustment offsets the original system-generated Material Payment Estimate.         10       Sep 16, SYSTEM       \$158,853.75)       This adjustment (0006) due to user beckeb1 overridding Payment Estimate.		0380 -	Total						\$0.00		
2022     2022     2022       10     Sep 16, 2022     SYSTEM     \$158,853.75       10     Sep 16, 2022     SYSTEM     \$158,853.75       10     Sep 16, SYSTEM     SYSTEM       10     Sep 16, SYSTEM     (\$158,853.75)		0400	MISC.	Material		9		SYSTEM	\$158,853.75	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment	
2022     Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       10     Sep 16, SYSTEM (\$158,853.75)						9		SYSTEM	(\$158,853.75)		
						10		SYSTEM	\$158,853.75	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment	
						10		SYSTEM	(\$158,853.75)		



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
308	0400	MISC.	Material		11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$158,853.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 1	0400 -	Total						\$0.00	
	0420	MISC.	Construction Stockpile		11	Oct 1, 2022	SYSTEM	(\$90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,344.46)	
			Construction	Stockpile - To	otal	_		(\$90,344.46)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,344.46	
			Construction	Stockpile ST	Al - Total			\$90,344.46	
<b>0420</b> - 0440			Material		11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$158,853.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	Total			_			\$0.00		
	0440	) - Total ) MISC.	Material		9	Sep 2, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						9	Sep 2, 2022	SYSTEM	(\$47,971.00)
					10	Sep 16, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$47,971.00)	
					11	Oct 1, 2022	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$73,158.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0440 -	Total						\$0.00	
	0460	MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				(\$23,624.22)	
			Construction	Stockpile - To		0	0)/0755	(\$23,624.22)	
			Construction Stockpile STMI	Tatal	9	Sep 2, 2022	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	II Total			\$23,624.22	
	0460 -	Total	Construction	Stockpile ST	m - Total			\$23,624.22	
	0460 -	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	\$0.00 (\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,471.80)	
			Construction		otal			(\$19,471.80)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$19,471.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,471.80	
			Construction	Stockpile ST	/II - Total			\$19,471.80	
	0480 -	Total						\$0.00	
_									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3308 -	Total							\$7,948.35					
J6S3437	0520	CLASS A EXCAVATION	Price FUEL		27	Jun 2, 2023	SYSTEM	(\$37.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					33	Sep 5, 2023	SYSTEM	\$50.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$12.47					
			Price FUEL - 1	ſotal				\$12.47					
	0520 -	Total						\$12.47					
	0570	POROUS BACKFILL	Material		29	Jun 30, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					29	Jun 30, 2023	SYSTEM	(\$504.00)					
					30	Jul 16, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					30	Jul 16, 2023	SYSTEM	(\$504.00)					
					31	Aug 2, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Aug 2, 2023	SYSTEM	(\$504.00)					
					32	Aug 17, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	Aug 17, 2023	SYSTEM	(\$504.00)					
							33	Sep 5, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					33	Sep 5, 2023	SYSTEM	(\$504.00)					
					34	Sep 19, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									34	Sep 18, 2023	SYSTEM	(\$504.00)	
					35	Oct 2, 2023	SYSTEM	(\$504.00)					
				- Total				(\$504.00)					
			Material - Tota	al				(\$504.00)					
	0570 -	Total						(\$504.00)					
	0600	MISC. SHAPING SLOPES	Material		6	Jul 18, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Jul 18, 2022	SYSTEM	(\$7,800.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0600 -	Total						\$0.00					
	0610	TYPE 5 AGGREGATE FOR BASE	Material		27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Jun 2, 2023	SYSTEM	(\$2,155.60)					
				28	Jun 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Jun 16, 2023	SYSTEM	(\$4,178.60)					
					29	Jun 30, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0610	TYPE 5 AGGREGATE	Material		29	Jun 30, 2023	SYSTEM	(\$4,178.60)	
		FOR BASE			30	Jul 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$4,178.60)	
					31	Aug 2, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$4,391.10)	
					32	Aug 17, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$4,391.10)	
					33	Sep 5, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$8,275.60)	
					34	Sep 19, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$8,275.60)	
					35	Oct 2, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$8,275.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		23	Apr 3, 2023	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		23 27		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL			2023 Jun 2,		\$0.82	
			Price FUEL		27	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.82 (\$3.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		27 28	2023 Jun 2, 2023 Jun 16, 2023 Aug 2,	SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	- Total	27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0610 -	- Total			27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 \$10.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0610</b> - 0620	TYPE 5 AGGREGATE FOR BASE (6 IN.			27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 \$10.79 \$10.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE	Price FUEL - 1		27 28 31 33	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 \$10.79 \$10.79 \$10.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - 1		27 28 31 33 27	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Sep 5, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 \$10.79 \$10.79 \$10.79 \$5,733.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - 1		27 28 31 33 27 27	2023 Jun 2, 2023 Jun 16, 2023 Sep 5, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 \$10.79 \$10.79 \$10.79 \$5,733.25 (\$5,733.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - 1		27 28 31 33 27 27 28	2023 Jun 2, 2023 Jun 16, 2023 Sep 5, 2023 Sep 5, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 <b>\$10.79</b> <b>\$10.79</b> <b>\$10.79</b> <b>\$5</b> ,733.25 (\$5,733.25) (\$5,733.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - 1		27 28 31 33 27 27 27 28 28	2023 Jun 2, 2023 Jun 16, 2023 Sep 5, 2023 Sep 5, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$0.82 (\$3.87) (\$6.43) (\$0.98) \$21.25 <b>\$10.79</b> <b>\$10.79</b> <b>\$10.79</b> <b>\$5</b> ,733.25 (\$5,733.25) (\$5,733.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5 AGGREGATE	Material		30	Jul 16, 2023	SYSTEM	(\$5,733.25)	
		FOR BASE (6 IN. THICK)			31	Aug 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$5,733.25)	
					32	Aug 17, 2023	SYSTEM	(\$12,715.75)	
					33	Sep 5, 2023	SYSTEM	(\$13,423.50)	
					34	Sep 18, 2023	SYSTEM	(\$13,423.50)	
					35	Oct 2, 2023	SYSTEM	(\$13,423.50)	
				- Total				(\$52,986.25)	
			Material - Tota	1				(\$52,986.25)	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,715.75	
					34	Sep 18, 2023	SYSTEM	\$13,423.50	
					35	Oct 2, 2023	SYSTEM	\$13,423.50	
				- Total				\$39,562.75	
			MaterialCredit	- Total				\$39,562.75	
			Price FUEL		27	Jun 2, 2023	SYSTEM	(\$18.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$5.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$39.67	
			Price FUEL - T	otal				\$39.67	
	0620 -	Total						(\$13,383.83)	
	0630	TYPE A2 SHOULDER	Material		32	Aug 17, 2023	SYSTEM	(\$12,282.00)	
					33	Sep 5, 2023	SYSTEM	(\$12,282.00)	
				- Total				(\$24,564.00)	
			Material - Tota	I				(\$24,564.00)	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,282.00	
					34	Sep 18, 2023	SYSTEM	\$12,282.00	
				- Total				\$24,564.00	
			MaterialCredit	- Total				\$24,564.00	
			Price FUEL		27	Jun 2, 2023	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.31)	
			Price FUEL - T	otal				(\$0.31)	
	0 <u>630</u> -	· Total						(\$0.31)	
	0640	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		ACAD	33	Sep 5, 2023	beckeb1	\$5,390.60	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33
									Price Adjustment Number: 4



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Broject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	remarks
J6S3437	0640	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment						Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0640 - Bituminous Pavement Mixture PG64-22 (BP-2) Installed Quantity: 2158.40 tons Virgin AC%: 3.70% Mix ID No.: BP2 23-14
									Adjustment: \$5,390.60
				ACAD - Tot				\$5,390.60	
			Other Item Ad	justment - To				\$5,390.60	
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$2,221.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,221.42	
			Price FUEL - T	otal				\$2,221.42	
		Total						\$7,612.02	
	0650	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437
		70-22 (SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 4158.91 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$12,632.69
					33	Sep 5, 2023	beckeb1	\$21,743.73	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$21,743.73
				ACAD - Tota	al			\$34,376.42	
					32	Aug 17,	beckeb1	\$8,984.14	220218-F08
						2023			J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 2957.74 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$8,984.14
				- Total				\$8,984.14	
			Other Item Ad	justment - To	otal			\$43,360.56	
			Price FUEL		31	Aug 2,	SYSTEM	(\$3,589.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	0650	ASPH. CONC.	Price FUEL	Туре		2023						
J053437	0690	MIXTURE PG	PIICE FUEL		32	Aug 17,	SYSTEM	\$3,780.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		70-22 (SP095CLP)			33	2023	SYSTEM	\$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						Sep 5, 2023						
					33	Sep 5, 2023	SYSTEM	\$6,221.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$6,572.66				
			Price FUEL -	Fotal				\$6,572.66				
	0650 -							\$49,933.22				
	0660	ASPHALTIC CONCRETE MIXTURE PG		ACAD	30	Jul 16, 2023	beckeb1	\$13,350.44				
		70-22 (SP1			31	Aug 2, 2023	beckeb1	\$9,114.35	220218-F08 J6S3437			
									Asphalt Cement Price Adjustment for Hot Mix Asphalt			
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2			
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5			
									Line 0660 - Asphaltic Concrete Mixture PG 70-22 (SP190C) Installed Quantity: 3649.39 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$9,114.35			
			ACAD - Tota	ACAD - Tot	al			\$22,464.79				
					32	Aug 17, 2023	beckeb1	\$4,841.03	220218-F08 J6S3437			
								Asphalt Cement Price Adjustment for Hot Mix Asphalt				
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3			
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5			
										Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 1938.35 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$4,841.03		
				- Total				\$4,841.03				
			Other Item Ad	justment - To	otal			\$27,305.82				
			Price FUEL		30	Jul 16, 2023	SYSTEM	(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								30	Jul 16, 2023	SYSTEM	(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			31		31	Aug 2, 2023	SYSTEM	(\$3,150.15) Reference Item Price Adjustment Index Adjustm	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Aug 17, 2023	SYSTEM	\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$5,769.45)				
			Price FUEL -					(\$5,769.45)				
	0660 -	Total						\$21,536.37				
	0670	MISC.	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	\$967.36	220218-F08 J6S3437			
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33			



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0670	MISC.	Other Item						Price Adjustment Number: 4
			Adjustment						Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$205.82
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 9.00 inches Virgin AC%: 3.70% Mix ID No.: SP190 23-19 Adjustment: \$761.54
				ACAD - Tota	al			\$967.36	
					32	Aug 17, 2023	beckeb1	\$1,154.23	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY)
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment (SY) Number: 1
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 2.00 in. Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$245.58
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 9.00 in. Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$908.65
				- Total				\$1,154.23	
			Other Item Ad	justment - To	tal			\$2,121.59	
	0670 -	Total	1	1				\$2,121.59	
	0680	MISC.	Material		27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$44,055.50)	
					28	Jun 16, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$44,055.50)	
					29	Jun 30, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$44,055.50)	
					30	Jul 16, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$44,055.50)	
					31	Aug 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0680	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$44,055.50)	
					32	Aug 17, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$44,055.50)	
					33	Sep 5, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$44,055.50)	
					34	Sep 19, 2023	SYSTEM	\$7,555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$7,555.50)	
					35	Oct 2, 2023	SYSTEM	\$7,555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$7,555.50)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0690	TACK COAT	Material		30	Jul 16, 2023	SYSTEM	\$7,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$7,315.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0690 -	· Total	Material - Tota						
	0690 - 0700	CONCRETE PAVEMENT (7 1/2 IN. NON-	Material - Tota Material		23	Apr 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (7			23 23		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-				2023 Apr 3,		\$0.00 \$0.00 \$3,333.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 24	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 24 25 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 24 25 25 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 24 25 25 26 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 25 25 26 26 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE PAVEMENT (7 1/2 IN. NON-			23 24 25 25 26 26 27 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,333.00 (\$3,333.00 (\$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$3,333.00) \$3,333.00 (\$11,033.00)	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0700	CONCRETE PAVEMENT (7	Material			2023			Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		1/2 IN. NON- REINF,			29	Jun 30, 2023	SYSTEM	(\$27,753.00)	
					30	Jul 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$27,753.00)	
					31	Aug 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$30,503.00)	
					32	Aug 17, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$30,503.00)	
					33	Sep 5, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$30,503.00)	
					34	Sep 19, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$30,503.00)	
					35	Oct 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$30,503.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		23	Apr 3, 2023	SYSTEM	\$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2023	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	(\$16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$23.96)	
			Price FUEL - 1	ſotal				(\$23.96)	
	0700 -	Total						(\$23.96)	
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Jun 30, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$19,488.00)	
					30	Jul 16, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$19,488.00)	
					31	Aug 2, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$19,488.00)	
					32	Aug 17, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3437	0760	MODIFIED CONCRETE	Material		32	Aug 17, 2023	SYSTEM	(\$19,488.00)	
		GUTTER TYPE B			33	Sep 5, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$19,488.00)	
					34	Sep 19, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$19,488.00)	
					35	Oct 2, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$19,488.00)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
	0760 -	- Total						\$0.00	
	0770	TRUNCATED DOMES	Material		22	Mar 16, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$255.00)	
					23	Apr 3, 2023	SYSTEM	\$2,562.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	6 IN. CONCRETE MEDIAN STRIP	Material		23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$959.20)	
					23 24		SYSTEM SYSTEM	(\$959.20) \$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2023 Apr 17,		. ,	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
					24	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$22,431.20	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
					24 24	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$22,431.20 (\$22,431.20)	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment
				- Total	24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment
			Material - Tot		24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00)	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment
	0780 -	Total	Material - Tota		24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment
	<b>0780</b> - 0790	Total PAVED APPROACH, 8 IN.			24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 8			24 24 25 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (000Å) due to user beckeb1 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 8			24 24 25 25 33	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$53,926.00	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAVED APPROACH, 8			24 24 25 25 33 33	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$53,926.00 (\$53,926.00)	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAVED APPROACH, 8			24 24 25 25 33 33 34	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$53,926.00 (\$53,926.00) \$53,926.00	Estimate Item Adjustment (0004) due to user beckeb1 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3437	0790	PAVED APPROACH, 8	Material			2023																
		IN.		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$85.00														
			Price FUEL - T	otal				\$85.00														
	0790 -	Total						\$85.00														
	0800	CONCRETE SIDEWALK, 4 IN.	Material		23	Apr 3, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					23	Apr 3, 2023	SYSTEM	(\$1,299.80)														
					24	Apr 17, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					24	Apr 17, 2023	SYSTEM	(\$1,299.80)														
					25	May 2, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					25	May 2, 2023	SYSTEM	(\$1,299.80)														
					- Total				\$0.00													
	0800 - Tota		Material - Tota				\$0.00															
		Total	Material - Total					\$0.00														
	0810	MISC. CONCRETE	Material	Material		22	Mar 16, 2023	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
									22	Mar 16, 2023	SYSTEM	(\$4,900.00)										
					23	Apr 3, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					23	Apr 3, 2023	SYSTEM	(\$29,400.00)														
					24	Apr 17, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					24	Apr 17, 2023	SYSTEM	(\$29,400.00)														
																		25	May 2, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$29,400.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0810 -	Total						\$0.00														
	0820	INTEGRAL CURB (6 IN. HEIGHT AND	Material		23	Apr 3, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		UNDER)	UNDER)		23	Apr 3, 2023	SYSTEM	(\$1,290.00)														
					24	Apr 17, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					24	Apr 17, 2023	SYSTEM	(\$1,290.00)														
						25	May 2, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					25	May 2, 2023	SYSTEM	(\$1,290.00)														



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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	0820	INTEGRAL CURB (6 IN.	Material	- Total				\$0.00	
		HEIGHT AND UNDER)	Material - Total					\$0.00	
	0820 -	- Total						\$0.00	
	0950	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		28	Jun 16, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$6,700.00)	
					29	Jun 30, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$6,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0950 -	Total						\$0.00	
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		27	Jun 2, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$350.00)	
					28	Jun 16, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$350.00)	
					29	Jun 30, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0960 -	Total						\$0.00	
	0980	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0980 -							\$0.00	
	0990	CONCRETE TRAFFIC BARRIER, TYPE C	Material		31	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$17,100.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0990 -	Total						\$0.00	
	1000	TRAFFIC BARRIER, TYPE D	Material		31	Aug 2, 2023	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$6,875.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1000 -	Total						\$0.00	
	1010	CONCRETE TRAFFIC BARRIER, TYPE	Material		28	Jun 16, 2023	SYSTEM	\$41,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payme Estimate Exception 11 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
37	1010	D (RETAINING WALL)	Material	Туре	28	Jun 16, 2023	SYSTEM	(\$41,920.00)	
					29	Jun 30, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$56,800.00)	
					30	Jul 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$56,800.00)	
					31	Aug 2, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$56,800.00)	
					32	Aug 17, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$56,800.00)	
					33	Sep 5, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$56,800.00)	
				- Total				\$0.00	
	Material - Total						\$0.00		
	1010 -	Total						\$0.00	
	1040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		34	Sep 19, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$10,296.00)	
				- Total				\$0.00	
	Material - Total						\$0.00		
	1040 -	Total						\$0.00	
	1050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1050 -	Total						\$0.00	
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Sep 19, 2023	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$12,180.00)	
				- Total				\$0.00	
	Material - Total						\$0.00		
	1060 -	Total						\$0.00	
	1080	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Sep 19, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	1090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Sep 19, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1090 -	1090 - Total						\$0.00	
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,984.06)	
					35	Oct 2, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$2,984.06)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$145.32)	
					30	Jul 16, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$145.32)	
					31	Aug 2, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$145.32)	
					32	Aug 17, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$145.32)	
					33	Sep 5, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$145.32)	
					34	Sep 19, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$8,143.46)	
					35	Oct 2, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$8,143.46)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1110 -	Total						\$0.00	
	1120	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$501.31)	
						2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1120	6 IN. YELLOW HIGH BUILD	Material			2023			Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		WATERBORNE PAINT			35	Oct 2, 2023	SYSTEM	(\$501.31)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1120 -	Total						\$0.00	
	1130	12 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Sep 19, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAINT			34	Sep 18, 2023	SYSTEM	(\$933.00)	
					35	Oct 2, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$933.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1130 -	Total						\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT	Material		34	Sep 19, 2023	SYSTEM	\$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MARKING			34	Sep 18, 2023	SYSTEM	(\$396.96)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1140 -	Total						\$0.00	
	1150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 19, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		MARKING			34	Sep 18, 2023	SYSTEM	(\$210.00)	
					35	Oct 2, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$210.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	Total						\$0.00	
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		34	Sep 19, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$525.00)	
					35	Oct 2, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$525.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1160 -	Total						\$0.00	
	1200	MISC. PAVEMENT MARKINGS	Material		34	Sep 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,400.00)	
					35	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3437	1200	MISC. PAVEMENT MARKINGS	Material		35	Oct 2, 2023	SYSTEM	(\$2,400.00)								
		MARKINGS		- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1200 -	Total						\$0.00								
	1300	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		INLETS			27	Jun 2, 2023	SYSTEM	(\$4,000.00)								
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)								
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)								
					30	Jul 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					30	Jul 16, 2023	SYSTEM	(\$4,000.00)								
					31	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
												31	Aug 2, 2023	SYSTEM	(\$4,000.00)	
					32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					32	Aug 17, 2023	SYSTEM	(\$4,000.00)								
					33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)								
					34	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					34	Sep 18, 2023	SYSTEM	(\$4,000.00)								
					35	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					35	Oct 2, 2023	SYSTEM	(\$4,000.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1300 -	Total						\$0.00								
	1310	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
		INCETS			27	Jun 2, 2023	SYSTEM	(\$4,000.00)								
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)								
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
37	1310	MISC. MANHOLES AND DROP	Material		29	Jun 30, 2023	SYSTEM	(\$4,000.00)							
		INLETS		- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1310 -	Total						\$0.00							
	1320	MISC. MANHOLES AND DROP	Material		28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
		INLETS			28	Jun 16, 2023	SYSTEM	(\$4,000.00)							
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1320 -							\$0.00							
	1330	MISC. MANHOLES AND DROP INLETS	Material		32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					32	Aug 17, 2023	SYSTEM	(\$4,000.00)							
					33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)							
											34	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
									34	Sep 18, 2023	SYSTEM	(\$4,000.00)			
					35	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					35	Oct 2, 2023	SYSTEM	(\$4,000.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1330 -	Total						\$0.00							
	1340	MISC. MANHOLES AND DROP INLETS	Material		33	Sep 5, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
		INLETO			33	Sep 5, 2023	SYSTEM	(\$7,600.00)							
					34	Sep 19, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					34	Sep 18, 2023	SYSTEM	(\$7,600.00)							
					35	Oct 2, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.						
					35	Oct 2, 2023	SYSTEM	(\$7,600.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1340 -	Total						\$0.00							
	1360	SEEDING - WARM SEASON GRASSES	Material		30	Jul 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
		OIGODEO													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1360	SEEDING - WARM SEASON GRASSES	Material		31	Aug 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$2,880.00)	
					32	Aug 17, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,880.00)	
					33	Sep 5, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$2,880.00)	
					34	Sep 19, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,880.00)	
					35	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1360 -	- Total						\$0.00	
	1370	ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	\$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$4,273.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 ·	- Total						\$0.00	
	1410	TYPE 1C	Material		30	Jul 16,	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment
		EROSION CONTROL	matorial			2023			Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	2023 Jul 16, 2023	SYSTEM	(\$4,274.55)	
		CONTROL			30 31	Jul 16,			
		CONTROL				Jul 16, 2023 Aug 2,	SYSTEM	(\$4,274.55)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment
		CONTROL			31	Jul 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$4,274.55) \$4,274.55	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment
		CONTROL			31 31	Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$4,274.55) \$4,274.55 (\$4,274.55)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
		CONTROL			31 31 32	Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
		CONTROL			31 31 32 32	Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5,	SYSTEM Control SYSTEM	(\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) (\$4,274.55)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment
		CONTROL			31 31 32 32 33	Jul 16, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment
		CONTROL			31 31 32 32 33 33	Jul 16,           J2023           Aug 2,           2023           Aug 2,           2023           Aug 17,           2023           Aug 17,           2023           Sep 5,           2023           Sep 19,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		CONTROL			<ul> <li>31</li> <li>31</li> <li>32</li> <li>32</li> <li>33</li> <li>33</li> <li>34</li> </ul>	Lul 16, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1410	TYPE 1C	Material	- Total				\$0.00	
		EROSION CONTROL BLANKET	Material - Tota	1 1				\$0.00	
	1410 -							\$0.00	
	1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2022	SYSTEM	(\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 30,	SYSTEM	(\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	2023 Aug 17,	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$14,238.86)	
			Construction	Stockpile - To	otal			(\$14,238.86)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,210.00	
			Construction	Stockpile STI	MI - Total			\$20,210.00	
	1420 -	Total						\$5,971.14	
	1430	MGS GUARDRAIL, 8	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				(\$7,949.27)	
			Construction	Stockpile - To	otal			(\$7,949.27)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,398.76	
			Construction	Stockpile STI	MI - Total			\$10,398.76	
	1430 -	Total						\$2,449.49	
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$4,306.54)	
			Construction	Stockpile - To	1		OVOTEN	(\$4,306.54)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$4,306.54	
	1110		Construction	Stockpile STI	MI - Total			\$4,306.54	
	1440 - 1460	Total MGS END			6	Jul 18,	SYSTEM	\$0.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile	- Total		2022		(\$850.00)	
			Construction		otal			(\$850.00)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$850.00	
			Construction	Stockpile STI	MI - Total			\$850.00	
	1460 -	Total						\$0.00	
	1470	TYPE A CRASHWORTHY	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Jul 18, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 30, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,450.00)	
			Construction	Stockpile - To	otal			(\$21,450.00)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$21,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	1470	TYPE A CRASHWORTHY	STMI	- Total				\$21,450.00			
		END TERMINAL (MASH)	Construction	Stockpile STI	VII - Total			\$21,450.00			
	1470 -	Total						\$0.00			
	1480	TYPE E CRASHWORTHY	Construction Stockpile		32	Aug 17, 2023	SYSTEM	(\$21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL		- Total				(\$21,912.00)			
			Construction	Stockpile - To	otal			(\$21,912.00)			
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$21,912.00			
			Construction	Stockpile STI	VII - Total			\$21,912.00			
	1480 -	Total						\$0.00			
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material		6	Jul 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jul 18, 2022	SYSTEM	(\$3,200.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1490 -	Total						\$0.00			
	1580	CABLE- CONDUIT, 1 IN., 2	Material		35	Oct 2, 2023	SYSTEM	\$3,158.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
		CONDUCTORS			35	Oct 2, 2023	SYSTEM	(\$3,158.10)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1580 -	Total						\$0.00			
	1700	BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Apr 3, 2023	SYSTEM	(\$2,160.00)			
					24	Apr 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					24	Apr 17, 2023	SYSTEM	(\$2,160.00)			
					25	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					25	May 2, 2023	SYSTEM	(\$2,160.00)			
					26	May 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	May 16, 2023	SYSTEM	(\$2,160.00)			
							27	Jun 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$2,160.00)			
					28	Jun 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	Jun 16, 2023	SYSTEM	(\$2,160.00)			
					29	Jun 30, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					29	Jun 30,	SYSTEM	(\$2,160.00)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
137	1700	BASE,	Material			2023			
		CONCRETE			30	Jul 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$2,160.00)	
					31	Aug 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$2,160.00)	
					32	Aug 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,160.00)	
					33	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user beckeb1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					34	Sep 19, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,160.00)	
					35	Oct 2, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$4,590.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1700 -	Total						\$0.00	
	1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$27,000.00)	
					32	Aug 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$27,000.00)	
					33	Sep 5, 2023	SYSTEM	\$27,000.00	
						2023			Estimate Item Adjustment (0042) due to user beckeb1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$27,000.00)	
					33 34	Sep 5,	SYSTEM SYSTEM	(\$27,000.00) \$27,000.00	Estimate Exception 30 on the current Payment Estimate.
						Sep 5, 2023 Sep 19,		,	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
					34	Sep 5, 2023 Sep 19, 2023 Sep 18,	SYSTEM	\$27,000.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					34 34	Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$27,000.00 (\$27,000.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
				- Total	34 34 35	Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payme Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
			Material - Tota		34 34 35	Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
	1730 -	Total	Material - Tota		34 34 35	Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$0.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1740	CONCRETE FOOTINGS,	Material		30	Jul 16, 2023	SYSTEM	(\$1,020.00)	
		EMBEDDED			31	Aug 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$1,020.00)	
					32	Aug 17, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$1,020.00)	
					33	Sep 5, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$1,020.00)	
					34	Sep 19, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,020.00)	
					35	Oct 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
	1740		Material - Tota	al 👘 👘				\$0.00	
	1740 -							\$0.00	
	1780	2 IN. PSST POST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$1,507.00)	
					31	Aug 2, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$1,507.00)	
					32	Aug 17, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$1,639.00)	
					33	Sep 5, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$1,639.00)	
					34	Sep 19, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,639.00)	
					35	Oct 2, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$1,639.00)	
				- Total				\$0.00	
			Material - Tota	al 🛛				\$0.00	
	1780 -	Total						\$0.00	
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST	Material		30	Jul 16, 2023	SYSTEM	(\$540.00)	
		- 12 GA.			31	Aug 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$540.00)	
					32	Aug 17, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$540.00)	
					33	Sep 5, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$540.00)	
					34	Sep 19, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$540.00)	
					35	Oct 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1790 -	Total						\$0.00	
	1810	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1820 -	Total						\$0.00	
J6S3437 -	Total							\$75,819.99	
Overall - 1	Total							\$83,768.34	



Comments	Created By	Created Date	Adjustment Percentage	Adjustment Amount	Other Adjustment	Adjustment Type	Project	Estimate Number
			by Project		Туре			
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	\$2,016.88		Other Contract	J6P3308	31
Asphalt Pay Factor Adjustment						Adjustment		
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)								
Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle								
Lot #1								
3000 Tons @ \$113.50/ton								
Pay Factor: %AC = 105 VMA = 105 Va = 100.3 Mat Density = 100.1 Total Pay = 102.6								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	(\$594.61)		Other Contract		
Asphalt Pay Factor Adjustment						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)								
Mix ID: SP190 23-19								
Plant: New Frontier – Fort Belle Lot #1								
3000 Tons @ \$87.00/ton								
Pay Factor:								
%AC = 102.3 VMA = 97.5 Va = 92.1 Mat Density = 104.3 Total Pay = 99								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	\$2,200.05		Other Contract		
Asphalt Pay Factor Adjustment						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)								
Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle								
Lot #2								
3000 Tons @ \$87.00/ton								
Pay Factor: %AC = 105 VMA = 105 Va = 101.3 Mat Density = 103.8 Total Pay = 103.7								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	\$2,081.13		Other Contract		
		2023				Adjustment		
Asphalt Pay Factor Adjustment Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)								
Mix ID: SP190 23-19								
Plant: New Frontier – Fort Belle Lot #3								
3000 Tons @ \$87.00/ton								
Pay Factor:								
%AC = 102.5 VMA = 101.6 V = 105 Mat Density = 105 Total Pay = 103.5								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	77.21809375	\$6,836.12		Other Contract	J6S3437	
Asphalt Pay Factor Adjustment		2020				Adjustment		
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)								
Mix ID: SP095 22-8								
WIX ID. OF 030 ZZ=0								



Estimate Number         Project Type         Adjustment Adjustment Type         Adjustment Adjustment Type         Adjustment Percentage DyProject         Created Date         Created By         Comments           31         J6S3437         Restering         R
31       J6S3437       J6S347       J6S243       J6S441
Image: Contract Adjustment     (\$2,015.39)     77.21809375     Aug 2, 2023     beckeb1     Contract Adjustment     (\$2,015.39)     77.21809375     Aug 2, 2023     beckeb1     Contract Adjustment
Image: Contract Adjustment       Image: Contract Adjustment       (\$2,015.39)       77.21809375       Aug 2, 2023       beckeb1       Contract Adjustment       Image: Contract Adjustment </td
Image: Second
Image: Appendix and the second sec
Other Contract Adjustment       Other Contract Adjustment       (\$2,015.39)       77.21809375       Aug 2, 2023       beckeb1       Aug 2, 2023       beckeb1         Nik ID: SP1 Plant: New Frontier - F       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1         S000 Tons @ \$6       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1         Plant: New Frontier - F       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1         Plant: New Frontier - F       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1         Plant: New Frontier - F       Nik ID: SP1       Nik ID: SP1       Nik ID: SP1
Contract Adjustment     2023       Adjustment     2023       Asphalt Pay Factor Ad       Line 0660: Asphaltic Concrete Mixture PG 70-22 (1)       Mix ID: SP1       Plant: New Frontier – F       3000 Tons @ \$6       %AC
Adjustment Adjustment Asphalt Pay Factor Ad Line 0660: Asphaltic Concrete Mixture PG 70-22 ( Mix ID: SP1 Plant: New Frontier – F 3000 Tons @ \$6 Pa %AC
Line 0660: Asphaltic Concrete Mixture PG 70-22 ( Mix ID: SP1 Plant: New Frontier – F 3000 Tons @ \$6 AC
Mix ID: SP1 Plant: New Frontier – F 3000 Tons @ \$6 Pa %AC
Plant: New Frontier – F 3000 Tons @ \$6 Pa %AC
Pa %AC
Pa %AC
%AC
Mat Density Total
Other         \$7,456.95         77.21809375         Aug 2, 2023         beckeb1         2023         2033 <t< td=""></t<>
Adjustment Asphalt Pay Factor Ad
Line 0660: Asphaltic Concrete Mixture PG 70-22 (
Mix ID: SP1 Plant: New Frontier – F
3000 Tons @ \$8
Pa
%/ 
v Mat Density Total Pay
Other \$7,053.87 77.21809375 Aug 2, beckeb1 220
Contract 2023 Adjustment Arshelt Day Factor Ad
Asphalt Pay Factor Ad
Line 0660: Asphaltic Concrete Mixture PG 70-22 (
Mix ID: SP1 Plant: New Frontier – F
3000 Tons @ \$
Pa %AC
VMA
Mat Dens Total Pay
31 - Total \$25,035.00
32 J6P3308 Other Contract \$3,258.04 22.78190625 Aug 17, beckeb1 2023
Adjustment Asphalt Pay Factor Ad
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP
Mix ID: SP
Plant: New Frontier – F
3000 Tons @ \$1



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32								%AC = 105 VMA = 105 VA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
	J6S3437	Other Contract Adjustment		\$11,042.96	77.21809375	Aug 17, 2023	beckeb1	220218-F08 J6S3437
								Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle
								Lot #2 3000 Tons @ \$113.50/ton
								Pay Factor:
								%AC = 105 VMA = 105 VMA = 105 V = 105 Mat Density = 101.8 Total Pay = 104.2
32 - Total					\$14,301.00			
33	J6P3308	Other Contract		\$2,249.60	22.78190625	Sep 5, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3
								3000 Tons @ \$113.50/ton
								Pay Factor:
								%AC = 105 VMA = 105 Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract		\$3,407.61	22.78190625	Sep 5, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended)
								, 5990.2 Tons @ \$113.50/ton
								Pay Factor: %AC = 103.2
								VMA = 103.6 Va = 98.3
								Mat Density = 104 Total Pay = 102.2
		Other Contract Adjustment		(\$455.64)	22.78190625	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening.
								August 22, 2023: 5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000
	J6S3437	Other Contract		\$7,624.90	77.21809375	Sep 5, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3
								3000 Tons @ \$113.50/ton
								Pay Factor: %AC = 105 VMA = 105



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3437							Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract Adjustment		\$11,549.92	77.21809375	Sep 5, 2023	beckeb1	220218-F08 J6S3437
								Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended)
								5990.2 Tons @ \$113.50/ton
								Pay Factor: %AC = 103.2 VMA = 103.6 Va = 98.3 Mat Density = 104 Total Pay = 102.2
		Other Contract Adjustment		(\$1,544.36)	77.21809375	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening.
								August 22, 2023: 5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000
33 - Total					\$22,832.03			
Overall - Total					\$62,168.03			