



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2023

Pay Estimate Created Date: February 1, 2023

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 220415-C02 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> January 16, 2023 <b>Pay Period End</b> February 1, 2023	<b>Original Contract Amount</b> \$1,651,413.81 <b>Net Change Order Amount</b> \$65,149.92 <b>Current Contract Amount</b> \$1,716,563.73
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Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 18, 2022	November 18, 2022		100.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220415-C02			
Total Posted Items Pay	\$1,936.17	\$1,726,841.91	\$1,728,778.08
Gross Item Adjustments	\$0.00	\$18,757.26	\$18,757.26
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,936.17</b>	\$1,745,599.17	\$1,747,535.34

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3343	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.130	909	\$1,936.17
<b>Project J4S3343 - Total</b>							<b>\$1,936.17</b>
<b>Overall - Total</b>							<b>\$1,936.17</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-11,865	\$10.45	(\$123,989.25)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,865	\$10.45	\$123,989.25
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.68812' is applied (if non-zero).	-842.22	\$77.09	(\$64,928.32)
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material			-3,575.22	\$78.78	(\$281,655.83)
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	3,575.22	\$78.78	\$281,655.83



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Progress Estimate Number 10		Contract ID Prime Contractor	220415-C02 Ideker, Inc.	Pay Period Start Pay Period End	January 16, 2023 February 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,651,413.81 \$65,149.92 \$1,716,563.73	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343		MIX)			Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	842.22	\$77.09	\$64,928.32
	0110	TACK COAT	Material			-3,860	\$3.00	(\$11,580.00)
	0110	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,860	\$3.00	\$11,580.00
	0130	PAVED APPROACH, 8 IN.	Material			-92	\$96.05	(\$8,836.60)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	92	\$96.05	\$8,836.60
	0140	CONCRETE SIDEWALK, 4 IN.	Material			-114.7	\$67.65	(\$7,759.46)
	0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	114.7	\$67.65	\$7,759.46
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-262.4	\$294.10	(\$77,171.84)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	262.4	\$294.10	\$77,171.84
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-613	\$7.55	(\$4,628.15)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	613	\$7.55	\$4,628.15
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,700.00	(\$9,400.00)
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$4,700.00	\$9,400.00
	0480	SILT FENCE	Material			-221	\$3.00	(\$663.00)
	0480	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	221	\$3.00	\$663.00



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		<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> February 1, 2023	<b>Net Change Order Amount</b> \$65,149.92
				<b>Current Contract Amount</b> \$1,716,563.73

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343					Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	5001	TEMPORARY SURFACING	Material			-288.36	\$144.90	(\$41,783.36)
	5001	TEMPORARY SURFACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	288.36	\$144.90	\$41,783.36
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on February 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3343	FAS S303(22)	Coldmill and resurface	1	CLAY	from the south ramps of I-35 to Route 210

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3343	<b>Posted Item Pay</b>	\$1,936.17	\$1,726,841.91	\$1,728,778.08
	<b>Gross Item Adjustments</b>	\$0.00	\$18,757.26	\$18,757.26
	<b>Gross Item Pay</b>	<b>\$1,936.17</b>	<b>\$1,745,599.17</b>	<b>\$1,747,535.34</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 1041000, Project Item Line Number 5001, Material Set 104100096, Material 0104TS - Temporary Surfacing, Acceptance Action Generic 0104TS is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 4030106, Project Item Line Number 0100, Material Set 4030106, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 8061019, Project Item Line Number 0480, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Materials discrepancies are being handled.	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-C02, Contract Project J4S3343, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030106, Minor Item.	for overrun on sp125-c	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-C02, Contract Project J4S3343, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6133020, Minor Item.	change order awaiting approval.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-C02, Contract Project J4S3343, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133021, Minor Item.	change order awaiting approval.	baiamf1	Acknowledged



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

Report Generated on February 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-C02	J4S3343	0001	0010	2019919	MISC.DEBRIS AND VEGETATION REMOVAL	0.20	0.00	0.20	ACRE	0.20	\$26,250.00	\$5,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$170,180.00	\$170,180.00
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	2.00	0.00	2.00	STA	2.00	\$2,900.00	\$5,800.00
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	131.00	0.00	131.00	100F	131.00	\$282.00	\$36,942.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,191.00	3,674.00	11,865.00	SQYD	11,865.00	\$10.45	\$123,989.25
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,093.00	-3,093.00	0.00	SQYD	0.00	\$14.50	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.80	0.00	9.80	TONS	9.80	\$98.00	\$960.40
		0001	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	1,026.00	0.00	1,026.00	TONS	1,026.00	\$100.66	\$103,277.16
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,767.50	0.00	3,767.50	TONS	3,705.82	\$102.92	\$381,402.99
		0001	0100	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	2,733.00	0.00	2,733.00	TONS	3,575.22	\$78.78	\$281,655.83
		0001	0110	4071005	TACK COAT	3,952.00	0.00	3,952.00	GAL	3,860.00	\$3.00	\$11,580.00
		0001	0120	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$2,300.00	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	107.20	-15.20	92.00	SQYD	92.00	\$96.05	\$8,836.60
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	134.50	-19.80	114.70	SQYD	114.70	\$67.65	\$7,759.46
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.00	2.00	30.00	LF	30.00	\$36.15	\$1,084.50
		0001	0160	6099903	MISC.CURB AND GUTTER TYPE CG-1	68.00	36.00	104.00	LF	104.00	\$39.65	\$4,123.60
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	62.44	262.44	SQYD	262.40	\$294.10	\$77,171.84
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	-20.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	-20.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	960.00	322.00	1,282.00	LF	1,282.00	\$1.45	\$1,858.90
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	13.00	613.00	EA	613.00	\$7.55	\$4,628.15
		0001	0230	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	201.40	0.00	201.40	TONS	227.90	\$159.31	\$36,306.75
		0001	0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	905.00	0.00	905.00	SQYD	945.40	\$86.94	\$82,193.08
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,700.00	\$9,400.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0290	6169902	MISC.CONCRETE CURB RAMP	3.00	0.00	3.00	EA	3.00	\$1,916.10	\$5,748.30
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$201,044.80	\$201,044.80
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	12,979.00	0.00	12,979.00	LF	12,979.00	\$2.35	\$30,500.65
		0001	0320	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	338.00	0.00	338.00	LF	150.00	\$2.00	\$300.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	30.00	\$12.00	\$360.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	24.00	\$12.00	\$288.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	33.00	\$85.00	\$2,805.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,564.00	0.00	18,564.00	LF	17,000.00	\$0.15	\$2,550.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,607.00	0.00	19,607.00	LF	19,130.00	\$0.15	\$2,869.50
		0001	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	16.00	\$6.00	\$96.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	471.00	0.00	471.00	LF	471.00	\$0.35	\$164.85
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$55.00	\$55.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,793.00	0.00	29,793.00	SQYD	29,793.00	\$2.13	\$63,459.09
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.25	\$2,800.00	\$700.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-C02	J4S3343	0001	0440	8061006	ALTERNATE DITCH CHECK	244.00	0.00	244.00	LF	60.00	\$17.50	\$1,050.00
		0001	0450	8061007A	CURB INLET CHECK	25.00	0.00	25.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	69.00	0.00	69.00	CUYD	0.00	\$40.00	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,000.00	\$0.00
		0001	0480	8061019	SILT FENCE	4,107.00	0.00	4,107.00	LF	221.00	\$3.00	\$663.00
		0001	5001	1041000	TEMPORARY SURFACING	0.00	338.00	338.00	CUYD	288.36	\$144.90	\$41,783.36
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
<b>Project J4S3343 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,728,778.06</b>	
<b>220415-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,728,778.06</b>



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

Report Generated on February 4, 2023

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

Project: J4S3343

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/31/23	2/1/23	909.00	SQYD		5.325		7.246		per spec paying contractor full bid quantity for cold milling

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





### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3343	0050	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 3, 2022	SYSTEM	\$40,960.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$40,960.86)					
					4	Oct 17, 2022	SYSTEM	\$78,202.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$78,202.26)					
					5	Nov 2, 2022	SYSTEM	\$85,595.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$85,595.95)					
					6	Nov 16, 2022	SYSTEM	\$85,595.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$85,595.95)					
					7	Dec 1, 2022	SYSTEM	\$85,595.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Dec 1, 2022	SYSTEM	(\$85,595.95)					
					8	Dec 16, 2022	SYSTEM	\$85,595.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Dec 16, 2022	SYSTEM	(\$85,595.95)					
					9	Jan 17, 2023	SYSTEM	\$123,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Jan 17, 2023	SYSTEM	(\$123,989.25)					
					10	Feb 1, 2023	SYSTEM	\$123,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Feb 1, 2023	SYSTEM	(\$123,989.25)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Price FUEL		3	Oct 3, 2022	SYSTEM	\$235.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									4	Oct 17, 2022	SYSTEM	(\$27.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 17, 2022	SYSTEM	(\$180.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 2, 2022	SYSTEM	(\$41.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Jan 17, 2023	SYSTEM	(\$484.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			(\$499.65)					
				Price FUEL - Total				(\$499.65)					
				0050 - Total				(\$499.65)					
	0080	BIT. PAVEMENT MIXTURE PG58-28 (BP-1)	Price FUEL		7	Dec 1, 2022	SYSTEM	\$1,430.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			\$1,430.65					
				Price FUEL - Total				\$1,430.65					
				0080 - Total				\$1,430.65					
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	7	Dec 2, 2022	baiamf1	\$16,032.88	Asphalt adjustment for bit base from ARR sheet				
				ACAD - Total				\$16,032.88					



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3343	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	<b>Other Item Adjustment - Total</b>							<b>\$16,032.88</b>	
			Price FUEL		4	Oct 17, 2022	SYSTEM	(\$2,452.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Nov 2, 2022	SYSTEM	(\$2,425.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Dec 1, 2022	SYSTEM	(\$86.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>				<b>(\$4,964.17)</b>		
					<b>Price FUEL - Total</b>				<b>(\$4,964.17)</b>		
					<b>0090 - Total</b>					<b>\$11,068.71</b>	
			0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material		10	Feb 1, 2023	SYSTEM	\$281,655.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							10	Feb 1, 2023	SYSTEM	(\$281,655.83)	
							<b>- Total</b>				<b>\$0.00</b>
		<b>Material - Total</b>					<b>\$0.00</b>				
	Other Item Adjustment	ACAD			7	Dec 2, 2022	baiamf1	\$20,544.45	This is the Adjustment total from the 'line-item summary' page of the Asphalt roadway report for SPC 125-C mix design.		
		<b>ACAD - Total</b>					<b>\$20,544.45</b>				
		<b>Other Item Adjustment - Total</b>					<b>\$20,544.45</b>				
	Overrun	Overrun			5	Nov 2, 2022	SYSTEM	(\$108,649.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Nov 2, 2022	SYSTEM	\$98,980.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	\$9,669.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$108,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.29480' is applied (if non-zero).		
					6	Nov 16, 2022	SYSTEM	(\$37,361.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Nov 16, 2022	SYSTEM	\$37,361.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	\$108,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
			7	Dec 1, 2022	SYSTEM	(\$67,285.17)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.02244' is applied (if non-zero).				
			7	Dec 2, 2022	SYSTEM	\$67,285.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user baiamf1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
			8	Dec 16, 2022	SYSTEM	(\$66,702.29)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.69604' is applied (if non-zero).				
8			Dec 16, 2022	SYSTEM	\$66,702.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
9	Jan 17, 2023	SYSTEM	(\$64,921.65)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.69604' is applied (if non-zero).							
9	Jan 17, 2023	SYSTEM	\$64,921.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
10	Feb 1, 2023	SYSTEM	(\$64,928.32)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.68812' is applied (if non-zero).							
10	Feb 1, 2023	SYSTEM	\$64,928.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.							
		<b>Overrun - Total</b>				<b>\$0.00</b>					
	<b>Overrun - Total</b>					<b>\$0.00</b>					
	Price FUEL		5	Nov 2, 2022	SYSTEM	(\$5,354.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price FUEL		6	Nov 16, 2022	SYSTEM	\$649.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 1, 2022	SYSTEM	(\$1,398.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 17, 2023	SYSTEM	\$67.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>				
	<b>Price FUEL - Total</b>							<b>(\$6,035.39)</b>	
	<b>0100 - Total</b>							<b>\$14,509.06</b>	
	0110	TACK COAT	Material		4	Oct 17, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$750.00)	
					5	Nov 2, 2022	SYSTEM	\$10,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$10,713.00)	
					6	Nov 16, 2022	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$11,580.00)	
					7	Dec 1, 2022	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$11,580.00)	
8					Dec 16, 2022	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
8					Dec 16, 2022	SYSTEM	(\$11,580.00)		
9					Jan 17, 2023	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
9					Jan 17, 2023	SYSTEM	(\$11,580.00)		
10					Feb 1, 2023	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
10					Feb 1, 2023	SYSTEM	(\$11,580.00)		
<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>		
<b>0110 - Total</b>							<b>\$0.00</b>		
0130	PAVED APPROACH, 8 IN.	Material		1	Sep 2, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				1	Sep 2, 2022	SYSTEM	(\$8,836.60)		
				2	Sep 16, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Sep 16, 2022	SYSTEM	(\$8,836.60)		
				3	Oct 3, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Oct 3, 2022	SYSTEM	(\$8,836.60)		
				4	Oct 17, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3343	0130	PAVED APPROACH, 8 IN.	Material		4	Oct 17, 2022	SYSTEM	(\$8,836.60)						
					5	Nov 2, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$8,836.60)						
					6	Nov 16, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$8,836.60)						
					7	Dec 1, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$8,836.60)						
					8	Dec 16, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$8,836.60)						
					9	Jan 17, 2023	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$8,836.60)						
					10	Feb 1, 2023	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Feb 1, 2023	SYSTEM	(\$8,836.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			1	Sep 2, 2022	SYSTEM	(\$6.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$6.08)</b>	
					<b>Price FUEL - Total</b>								<b>(\$6.08)</b>	
					<b>0130 - Total</b>								<b>(\$6.08)</b>	
						0140	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
1	Sep 2, 2022	SYSTEM	(\$7,759.46)											
2	Sep 16, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
2	Sep 16, 2022	SYSTEM	(\$7,759.46)											
3	Oct 3, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
3	Oct 3, 2022	SYSTEM	(\$7,759.46)											
4	Oct 17, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
4	Oct 17, 2022	SYSTEM	(\$7,759.46)											
5	Nov 2, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	Nov 2, 2022	SYSTEM	(\$7,759.46)											
6	Nov 16, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment										



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3343	0140	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 8 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$7,759.46)						
					7	Dec 1, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$7,759.46)						
					8	Dec 16, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$7,759.46)						
					9	Jan 17, 2023	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$7,759.46)						
					10	Feb 1, 2023	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Feb 1, 2023	SYSTEM	(\$7,759.46)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0140 - Total</b>								<b>\$0.00</b>	
J4S3343	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Sep 2, 2022	SYSTEM	(\$1,084.50)						
					2	Sep 16, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Sep 16, 2022	SYSTEM	(\$1,084.50)						
					3	Oct 3, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$1,084.50)						
					4	Oct 17, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$1,084.50)						
					5	Nov 2, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$1,084.50)						
					6	Nov 16, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$1,084.50)						
					7	Dec 1, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$1,084.50)						
					8	Dec 16, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$1,084.50)						



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3343	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			Overrun	Overrun	1	Sep 2, 2022	SYSTEM	(\$72.30)			
					3	Oct 3, 2022	SYSTEM	\$72.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.15000 - 36.15000', is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			0150 - Total					\$0.00			
			0160	MISC. PAVED DRAINAGE	Overrun	Overrun	1	Sep 2, 2022	SYSTEM	(\$1,427.40)	
							3	Oct 3, 2022	SYSTEM	\$1,427.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.65000 - 39.65000', is applied (if non-zero).
					Overrun - Total					\$0.00	
	Overrun - Total						\$0.00				
	0160 - Total						\$0.00				
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	1	Sep 2, 2022	SYSTEM	\$48,014.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				1	Sep 2, 2022	SYSTEM	(\$48,014.77)				
				2	Sep 16, 2022	SYSTEM	\$58,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				2	Sep 16, 2022	SYSTEM	(\$58,820.00)				
				3	Oct 3, 2022	SYSTEM	\$58,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	Oct 3, 2022	SYSTEM	(\$58,820.00)				
				4	Oct 17, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Oct 17, 2022	SYSTEM	(\$77,171.84)				
5				Nov 2, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
5				Nov 2, 2022	SYSTEM	(\$77,171.84)					
6				Nov 16, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
6				Nov 16, 2022	SYSTEM	(\$77,171.84)					
7				Dec 1, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
7				Dec 1, 2022	SYSTEM	(\$77,171.84)					
8				Dec 16, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
8	Dec 16, 2022	SYSTEM	(\$77,171.84)								
9	Jan 17, 2023	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
9	Jan 17, 2023	SYSTEM	(\$77,171.84)								
10	Feb 1, 2023	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3343	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 10 on the current Payment Estimate.	
					10	Feb 1, 2023	SYSTEM	(\$77,171.84)		
				<b>- Total</b>						<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0180 - Total</b>							<b>\$0.00</b>		
	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2022	SYSTEM	\$2,589.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Sep 2, 2022	SYSTEM	(\$2,589.65)		
					2	Sep 16, 2022	SYSTEM	\$3,797.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$3,797.65)		
					3	Oct 3, 2022	SYSTEM	\$3,797.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Oct 3, 2022	SYSTEM	(\$3,797.65)		
					4	Oct 17, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Oct 17, 2022	SYSTEM	(\$4,628.15)		
					5	Nov 2, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$4,628.15)		
				6	Nov 16, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$4,628.15)			
				7	Dec 1, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				7	Dec 1, 2022	SYSTEM	(\$4,628.15)			
				8	Dec 16, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Dec 16, 2022	SYSTEM	(\$4,628.15)			
				9	Jan 17, 2023	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				9	Jan 17, 2023	SYSTEM	(\$4,628.15)			
	10	Feb 1, 2023	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	10	Feb 1, 2023	SYSTEM	(\$4,628.15)						
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
<b>0220 - Total</b>							<b>\$0.00</b>			
0230	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	7	Dec 1, 2022	SYSTEM	(\$4,221.72)			
			<b>Overrun - Total</b>						<b>(\$4,221.72)</b>	
			<b>Overrun - Total</b>						<b>(\$4,221.72)</b>	
<b>0230 - Total</b>							<b>(\$4,221.72)</b>			



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	7	Dec 1, 2022	SYSTEM	(\$3,512.38)	
					<b>Overrun - Total</b>		<b>(\$3,512.38)</b>		
					<b>Overrun - Total</b>		<b>(\$3,512.38)</b>		
	<b>0240 - Total</b>		<b>(\$3,512.38)</b>						
	0250	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 2, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Sep 2, 2022	SYSTEM	(\$9,400.00)	
					2	Sep 16, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$9,400.00)	
					3	Oct 3, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$9,400.00)	
					4	Oct 17, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$9,400.00)	
					5	Nov 2, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$9,400.00)	
					6	Nov 16, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$9,400.00)	
					7	Dec 1, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$9,400.00)	
					8	Dec 16, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$9,400.00)	
9					Jan 17, 2023	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
9	Jan 17, 2023	SYSTEM	(\$9,400.00)						
10	Feb 1, 2023	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
10	Feb 1, 2023	SYSTEM	(\$9,400.00)						
		<b>- Total</b>					<b>\$0.00</b>		
		<b>Material - Total</b>					<b>\$0.00</b>		
<b>0250 - Total</b>		<b>\$0.00</b>							
0310	PAVEMENT EDGE TREATMENT	Material		3	Oct 3, 2022	SYSTEM	\$10,593.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	Oct 3, 2022	SYSTEM	(\$10,593.80)		
				4	Oct 17, 2022	SYSTEM	\$20,571.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	





## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3343	0310	PAVEMENT EDGE TREATMENT	Material		4	Oct 17, 2022	SYSTEM	(\$20,571.90)						
					5	Nov 2, 2022	SYSTEM	\$23,723.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$23,723.25)						
					6	Nov 16, 2022	SYSTEM	\$23,723.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$23,723.25)						
					7	Dec 1, 2022	SYSTEM	\$23,723.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$23,723.25)						
					8	Dec 16, 2022	SYSTEM	\$23,723.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$23,723.25)						
					9	Jan 17, 2023	SYSTEM	\$30,500.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$30,500.65)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0310 - Total</b>								<b>\$0.00</b>	
	0320	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		6	Nov 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$300.00)						
					7	Dec 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$300.00)						
					8	Dec 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$300.00)						
					9	Jan 17, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$300.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0320 - Total</b>								<b>\$0.00</b>						
	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Nov 16, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$360.00)						
					7	Dec 1, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Dec 1, 2022	SYSTEM	(\$360.00)						
					8	Dec 16, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3343	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Dec 16, 2022	SYSTEM	(\$360.00)					
					9	Jan 17, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Jan 17, 2023	SYSTEM	(\$360.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0330 - Total</b>							<b>\$0.00</b>	
					0340	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Nov 16, 2022	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									6	Nov 16, 2022	SYSTEM	(\$288.00)	
									7	Dec 1, 2022	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									7	Dec 1, 2022	SYSTEM	(\$288.00)	
8	Dec 16, 2022	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
8	Dec 16, 2022	SYSTEM	(\$288.00)										
9	Jan 17, 2023	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
9	Jan 17, 2023	SYSTEM	(\$288.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0340 - Total</b>							<b>\$0.00</b>						
0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Nov 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				6	Nov 16, 2022	SYSTEM	(\$750.00)						
				7	Dec 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				7	Dec 1, 2022	SYSTEM	(\$1,500.00)						
				8	Dec 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				8	Dec 16, 2022	SYSTEM	(\$1,500.00)						
				9	Jan 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				9	Jan 17, 2023	SYSTEM	(\$1,500.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0350 - Total</b>							<b>\$0.00</b>						
0360	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Nov 16, 2022	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				6	Nov 16, 2022	SYSTEM	(\$1,360.00)						
				7	Dec 1, 2022	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3343	0360	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Dec 1, 2022	SYSTEM	(\$1,360.00)		
					8	Dec 16, 2022	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$2,805.00)		
					9	Jan 17, 2023	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Jan 17, 2023	SYSTEM	(\$2,805.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0360 - Total</b>								<b>\$0.00</b>	
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$1,500.00)		
7					Dec 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
7					Dec 1, 2022	SYSTEM	(\$2,550.00)			
8					Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
8					Dec 16, 2022	SYSTEM	(\$2,550.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
			Other Item Adjustment	REFL	8	Dec 16, 2022	baiamf1	\$30.19	Pavement marking Adjustment sheet	
<b>REFL - Total</b>								<b>\$30.19</b>		
<b>Other Item Adjustment - Total</b>								<b>\$30.19</b>		
<b>0370 - Total</b>								<b>\$30.19</b>		
0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$1,500.00)			
				7	Dec 1, 2022	SYSTEM	\$2,869.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				7	Dec 1, 2022	SYSTEM	(\$2,869.50)			
				8	Dec 16, 2022	SYSTEM	\$2,869.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				8	Dec 16, 2022	SYSTEM	(\$2,869.50)			
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	REFL	8	Dec 16, 2022	baiamf1	(\$41.52)	Pavement Marking Payment Adjustment	
	<b>REFL - Total</b>								<b>(\$41.52)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$41.52)</b>		
<b>0380 - Total</b>								<b>(\$41.52)</b>		
0390	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		6	Nov 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$96.00)			



### Line Item Adjustments by Estimate

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3343	0390	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material			2022					
					7	Dec 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					7	Dec 1, 2022	SYSTEM	(\$96.00)			
					8	Dec 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$96.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0390 - Total</b>	<b>\$0.00</b>	
	0430	SEEDING - COOL SEASON GRASSES	Material		8	Dec 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$700.00)			
											<b>- Total</b>
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0430 - Total</b>	<b>\$0.00</b>	
	0480	SILT FENCE	Material		5	Nov 2, 2022	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$663.00)			
6					Nov 16, 2022	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
6					Nov 16, 2022	SYSTEM	(\$663.00)				
7					Dec 1, 2022	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
7					Dec 1, 2022	SYSTEM	(\$663.00)				
8					Dec 16, 2022	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
8					Dec 16, 2022	SYSTEM	(\$663.00)				
9					Jan 17, 2023	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
9					Jan 17, 2023	SYSTEM	(\$663.00)				
10					Feb 1, 2023	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
10					Feb 1, 2023	SYSTEM	(\$663.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0480 - Total</b>	<b>\$0.00</b>		
5001	TEMPORARY SURFACING	Material		3	Oct 3, 2022	SYSTEM	\$17,916.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Oct 3, 2022	SYSTEM	(\$17,916.88)				
				4	Oct 17, 2022	SYSTEM	\$33,480.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Oct 17, 2022	SYSTEM	(\$33,480.59)				



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	5001	TEMPORARY SURFACING	Material			2022			
					5	Nov 2, 2022	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$41,783.36)	
					6	Nov 16, 2022	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$41,783.36)	
					7	Dec 1, 2022	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$41,783.36)	
					8	Dec 16, 2022	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$41,783.36)	
					9	Jan 17, 2023	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$41,783.36)	
					10	Feb 1, 2023	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$41,783.36)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5001 - Total</b>								<b>\$0.00</b>	
<b>J4S3343 - Total</b>								<b>\$18,757.26</b>	
<b>Overall - Total</b>								<b>\$18,757.26</b>	