

Pay Estimate Created Date: February 15, 2023

Progress Estimate 11	Number	Contract ID Prime Contrac	220415-C02 tor Ideker, Inc.	Pay Peri Pay Peri		d End February 15, 2023 Ne		Driginal Contract Amount Net Change Order Amount Current Contract Amount	\$1,651,413.81 \$105,005.00 \$1,756,418.81		
Approval Date									By User		
February 15, 2023			Generated and	Approved	and shou	ld be considered	d Draft)	at the Project Office Level by	yostj1		
February 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev										
February 16, 2023	ruary 16, 2023 Reviewed and Approved at the Central Office Controllers Office Leve										
Original Completion	n Date	Current Cor	mpletion Date Actual Completion Date % of Cur					% of Current Contract Amou	ent Contract Amount Complete		
November 18, 20	22	Novembe	er 18, 2022		98.65%						
	Contract	Informational Dat	tes			Milestones					
Date Description	Original O	Completion Date	Current Complet	ion Date	No Mile	stones Exist for	Contrac	t			
Acceptance Date											
Awarded Date	May 4, 20	22	May 4, 2022								
Letting Date	April 15, 2	022	April 15, 2022								
Notice to Proceed Date	June 6, 20)22	June 6, 2022								
Open to Traffic Date											
Work Began Date	August 22	, 2022	August 22, 2022								

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220415-C02			
Total Posted Items Pay	\$3,970.15	\$1,728,778.08	\$1,732,748.23
Gross Item Adjustments	\$7,734.10	\$18,757.26	\$26,491.36
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
		\$1,747,535.34	\$1,759,239.59
Contract Total Payable This Estimate:	\$11,704.25		

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
J4S3343	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,000.000	1	\$3,000.00
	0320	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$2.000	188	\$376.00
	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$12.000	15	\$180.00
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	1,564	\$234.60
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	477	\$71.55
	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$6.000	18	\$108.00
Project J4S	3343 - Tota	al					\$3,970.15
Overall - To	otal						\$3,970.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate Item Description Adjustment Other Item Project Line Comments Number Adjustment No. Туре Туре J۷

			51	Туре		,	Unit Price	
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 yostj1	11,865	\$10.45	\$123,989.25

Adjustment

amount

Adjustment Line Item Quantity Adjustment

Adjustment



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Prog	jress E	stimate Number 11	Contract Prime Co			Pay Period Start Pay Period End	February 2, 2023 February 15, 2023	Net Cha	I Contract Ar ange Order A t Contract An	mount \$	1,651,413.81 105,005.00 1,756,418.81
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3343							ment Estimate Except he current Payment E				
	0100	ASPHALTIC C MIXTURE PG 58-2		Material					-3,575.22	\$78.78	(\$281,655.83
	0100	ASPHALTIC C MIXTURE PG 58-2		Material		generated Ma Adjustn overridding Payr	ent offsets the original aterial Payment Estim nent (0005) due to us ment Estimate Except he current Payment E	ate Item er yostj1 ion 4 on	3,575.22	\$78.78	\$281,655.83
	0110	т	ACK COAT	Material					-3,860	\$3.00	(\$11,580.00
	0110	Т	ACK COAT	Material		generated Ma Adjustn overridding Payr	nt offsets the original aterial Payment Estim nent (0006) due to us ment Estimate Except he current Payment E	ate Item er yostj1 ion 5 on	3,860	\$3.00	\$11,580.00
	0130	PAVED APPRO	DACH, 8 IN.	Material					-92	\$96.05	(\$8,836.60
	0130	PAVED APPRO	Material		generated Ma Adjustn overridding Payr	nt offsets the original aterial Payment Estim nent (0007) due to us ment Estimate Except he current Payment E	ate Item er yostj1 ion 6 on	92	\$96.05	\$8,836.60	
	0140	CONCRETE SI	Material					-114.7	\$67.65	(\$7,759.46	
	0140	CONCRETE SI	DEWALK, 4 IN.	Material		generated Ma Adjustn overridding Payr	nt offsets the original aterial Payment Estim nent (0008) due to us ment Estimate Except he current Payment E	ate Item er yostj1 ion 9 on	114.7	\$67.65	\$7,759.46
	0180	FURNISHING AND CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material					-262.4	\$294.10	(\$77,171.84
	0180	FURNISHING AND CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material		generated Ma Adjustn overridding Pa	nt offsets the original aterial Payment Estim nent (0009) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 10	262.4	\$294.10	\$77,171.84
	0220	DOWEL BAR FURNIS INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material					-613	\$7.55	(\$4,628.15
	0220	DOWEL BAR FURNIS INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material		generated Ma Adjustn overridding Pa	nt offsets the original aterial Payment Estim nent (0010) due to us nyment Estimate Exce he current Payment E	ate Item er yostj1 ption 13	613	\$7.55	\$4,628.15
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		Overrun		adjustme previ	e based on averaged nts for installed quant ous payment estimate of ',159.31000 - 159.3 applied (if no	ity on all es. Price 1000, 'is	26.5	\$159.31	\$4,221.72
	0240	REMOVAL FO PART PAVEMEI	Overrun		adjustme previ	e based on averaged nts for installed quant ous payment estimate s of ',86.94000 - 86.9 applied (if no	ity on all es. Price 4000, 'is	40.4	\$86.94	\$3,512.38	
	0250	CHANGEABLE	Material					-2	\$4,700.00	(\$9,400.00	



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Prog	ress E	11 Prime Contractor Ideker, Inc. Pay Period End February 15, 2023 Net C							nal Contract Amount \$1,651,413.81 Shange Order Amount \$105,005.00 ent Contract Amount \$1,756,418.81				
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4S3343		FURNISHED, CON	RFACE, CONTRACTOR NISHED, CONTRACTOR RETAINED										
	0250	COMMU INTERFACE, CON FURNISHED, CON	IGN WITH NICATION TRACTOR	Material		generated Ma Adjustr overridding Pa	ent offsets the origina aterial Payment Estin nent (0011) due to us ayment Estimate Exco he current Payment I	nate Item ser yostj1 eption 15	2	\$4,700.00	\$9,400.00		
	0480	SI	LT FENCE	Material					-221	\$3.00	(\$663.00)		
	0480	SI	LT FENCE	Material		generated Ma Adjustr overridding Pa	ent offsets the origina aterial Payment Estin nent (0012) due to us ayment Estimate Exca he current Payment I	nate Item ser yostj1 eption 16	221	\$3.00	\$663.00		
	5001	TEMPORARY SL	JRFACING	Material					-288.36	\$144.90	(\$41,783.36)		
	5001	TEMPORARY SU	JRFACING	Material		generated Ma Adjustr overridding Pay	ent offsets the origina aterial Payment Estin nent (0003) due to us ment Estimate Excep he current Payment I	nate Item ser yostj1 ition 1 on	288.36	\$144.90	\$41,783.36		
Total				·	·						\$7,734.10		



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

					(Contract Project Informatio	on				
Project Number Federal Proj. Number Project Description Route County											
J4S3343	KS3343 FAS S303(22) Coldmill and resurface 1 CLAY from the south ramps of I-35 to Route 210										
Totals by J	Job Numbe	ers									
J4S3343		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$3,970.15 \$7,734.10 • \$11,704.25	Previous \$1,728,778.08 \$18,757.26 \$1,747,535.34	To Date \$1,732,748.23 \$26,491.36 \$1,759,239.59				
	Liqui	tive centive dated Damages r Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror			
Exceptions / Discrepencies	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mati @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials tests.	yostj1	Overridden



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 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 POSTE To Date (See repor generated date)
20415-C02	J4S3343	0001	0010	2019919	MISC.DEBRIS AND VEGETATION REMOVAL	0.20	0.00	0.20	ACRE	0.20	\$26,250.00	\$5,250.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$170,180.00	\$170,180.0
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	2.00	0.00	2.00	STA	2.00	\$2,900.00	\$5,800.0
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	131.00	0.00	131.00	100F	131.00	\$282.00	\$36,942.
		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.
		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.
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.80	0.00	9.80	TONS	9.80	\$98.00	\$960.
		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.
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,767.50	-61.68	3,705.82	TONS	3,705.82	\$102.92	\$381,402
		0001	0100	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	2,733.00	842.22	3,575.22	TONS	3,575.22	\$78.78	\$281,655
		0001	0110	4071005	TACK COAT	3,952.00	-92.00	3,860.00	GAL	3,860.00	\$3.00	\$11,580.
		0001	0120	6042010	ADJUSTING MANHOLE	5.00	-5.00	0.00	EA	0.00	\$2,300.00	\$0.
		0001	0130	6085008	PAVED APPROACH, 8 IN.	107.20	-15.20	92.00	SQYD	92.00	\$96.05	\$8,836
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	134.50	-19.80	114.70	SQYD	114.70	\$67.65	\$7,759
		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
		0001	0160	6099903	MISC.CURB AND GUTTER TYPE CG-1	68.00	36.00	104.00	LF	104.00	\$39.65	\$4,123
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$3,000.00	\$3,000
		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
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	-20.00	0.00	SQYD	0.00	\$1.00	\$0
		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
		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
		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
		0001	0230	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	201.40	26.50	227.90	TONS	227.90	\$159.31	\$36,306
		0001	0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	905.00	40.40	945.40	SQYD	945.40	\$86.94	\$82,193
		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
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$800.00	\$(
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400
		0001	0290	6169902	MISC.CONCRETE CURB RAMP	3.00	0.00	3.00	EA	3.00	\$1,916.10	\$5,748
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$201,044.80	\$201,044
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	12,979.00	0.00	12,979.00	LF	12,979.00	\$2.35	\$30,500
		0001	0320	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	338.00	0.00	338.00	LF	338.00	\$2.00	\$676
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	45.00	\$12.00	\$540
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	24.00	\$12.00	\$28
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,50
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	33.00	\$85.00	\$2,80
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,564.00	0.00	18,564.00	LF	18,564.00	\$0.15	\$2,78
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,607.00	0.00	19,607.00	LF	19,607.00	\$0.15	\$2,94
		0001	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	\$6.00	\$20
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	471.00	0.00	471.00	LF	471.00	\$0.35	\$16
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$55.00	\$5
		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
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.25	\$2,800.00	\$700

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)

Total Fald / All Items / All Estimates (including th	is Estimate)
Note: Posted Quantities and Values are based on Re	port Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	-184.00	60.00	LF	60.00	\$17.50	\$1,050.00
		0001	0450	8061007A	CURB INLET CHECK	25.00	-25.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	69.00	-69.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING	0.40	-0.40	0.00	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
Project J4S3343 - Total Value Posted to Date as of Report Generated Date										\$1,732,748.21		
220415-C02 Overall - Total Value Posted to Date as of Report Generated Date										\$1,732,748.21		



Project: J4S3343

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 Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Fro Stati Lo, Mii	ation/ E _og	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	2/3/23	2/10/23	1.00	EA	7.2	7.244 5	5.325	7.246		From Dir dated 11/6/22
0320	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	2/3/23	2/10/23	188.00	LF	5.3	5.325		7.246		payment of bid quantity
0330	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	2/3/23	2/10/23	15.00	LF	5.3	5.325		7.246		payment for cross walks done. 11/6/22
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	2/3/23	2/10/23	1,564.00	LF	5.3	5.325		7.246		
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	2/3/23	2/10/23	477.00	LF	5.3	5.325		7.246		
0390	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	2/3/23	2/10/23	18.00	LF	5.3	5.325		7.246		Payment for stripping done. 11/6/22

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



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 baiam11 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$123,989.25)	
					11	Feb 15, 2023	SYSTEM	\$123,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$123,989.25)	
				- Total				\$0.00	
			Material - To		3	Oct 3,	SYSTEM	\$0.00 \$235.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		4	2022 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 -		Drice		7	Dec 1	OVOTEM	(\$499.65)	
	0080	BIT. PAVEMENT MIXTURE PG58-28 (BP-1)	Price FUEL		7	Dec 1, 2022	SYSTEM	\$1,430.65 \$1,430.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		. ,		- Total					
			Price FUEL	- Total				\$1,430.65	



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3343	0080 -	Total						\$1,430.65																	
	0090	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Dec 2, 2022	baiamf1	\$16,032.88	Asphalt adjustment for bit base from ARR sheet																
		PG64-22 (BAS		ACAD - Tot	al			\$16,032.88																	
			Other Item	Adjustment -	Total			\$16,032.88																	
			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																
				- Total				(\$4,964.17)																	
			Price FUEL	- Total	Total			(\$4,964.17)																	
	0090 -	Total						\$11,068.71																	
	0100	ASPHALTIC CONCRETE MIXTURE PG	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		58-28 (SP125C MIX)			10	Feb 1, 2023	SYSTEM	(\$281,655.83)																	
					11	Feb 15, 2023	SYSTEM	\$281,655.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					11	Feb 15, 2023	SYSTEM	(\$281,655.83)																	
				- Total				\$0.00																	
			Material - To Other Item	otal				\$0.00																	
			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.																
				ACAD - Tot	al			\$20,544.45																	
			Other Item	Adjustment -	Total			\$20,544.45																	
			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 overridding 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 overridding 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).																
										e					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 overridding 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 overridding 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).																
									8		8										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 overridding 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		8		8	Dec 16, 2022	SYSTEM	\$66,702.29
				9	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.															



Contract ID: 220415-C02

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J4S3343	0100	ASPHALTIC CONCRETE	Overrun	Overrun	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).
		MIXTURE PG 58-28 (SP125C MIX)			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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		5	Nov 2, 2022	SYSTEM	(\$5,354.25)	Reference Item Price Adjustment Index Adjustment Type applied is 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
				- Total				(\$6,035.39)	
			Price FUEL	- Total				(\$6,035.39)	
	0100 -	Total						\$14,509.06	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$11,580.00)	
					11	Feb 15, 2023	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	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 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
J4S3343	0130	PAVED APPROACH, 8 IN.	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$8,836.60)	
					11	Feb 15, 2023	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$8,836.60)	
				- Total				\$0.00	
			Material - To	otal		0	0.1/275	\$0.00	
			Price FUEL		1	Sep 2, 2022	SYSTEM	(\$6.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6.08)	
	0400	T-4-1	Price FUEL	- Total				(\$6.08)	
	0130 - 0140	Total CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2022	SYSTEM	(\$6.08) \$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
					1	Sep 2,	SYSTEM	(\$7,759.46)	Estimate Exception 4 on the current Payment Estimate.
					2	2022 Sep 16,	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment
					2	2022	STOTEM	φι, <i>ί</i> 39.40	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3343	0140	CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.		
		SIDEWALK, 4 IN.			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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Feb 1, 2023	SYSTEM	(\$7,759.46)			
							11	Feb 15, 2023	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$7,759.46)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0140 -							\$0.00			
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		GREEK)			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Oct 3, 2022	SYSTEM	(\$1,084.50)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0150	CONCRETE CURB (6 IN. HEIGHT AND	Material		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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		UNDER)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,084.50)	
				- Total				\$0.00	
			Material - T	otal				\$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 - T	otal			\$0.00	
	0450	T -4-1	Overrun - T	otal				\$0.00	
	0150 - 0160	MISC. PAVED	Overrun	Overrun	1	Sep 2,	SYSTEM	\$0.00 (\$1,427.40)	
		DRAINAGE	ovenun		3	2022 Oct 3,	SYSTEM	\$1,427.40	Unit price based on averaged overrun adjustments for installed quantity on all
						2022		ψ1,427.40	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is
				Quarrup T	otal	2022			
			Overrun - T	Overrun - T otal	otal	2022		\$0.00	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is
	0160 -	Total	Overrun - T		otal	2022			previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is
	0160 - 0180	Total FURN & PLACE CONC MATL FOR FULL DEPTH			otal	Sep 2, 2022	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is
		FURN & PLACE CONC MATL FOR				Sep 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
		FURN & PLACE CONC MATL FOR			1	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$48,014.77	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
		FURN & PLACE CONC MATL FOR			1	Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$48,014.77 (\$48,014.77)	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
		FURN & PLACE CONC MATL FOR			1 1 2	Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,014.77 (\$48,014.77) \$58,820.00	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
		FURN & PLACE CONC MATL FOR			1 1 2 2	Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,014.77 (\$48,014.77) \$58,820.00 (\$58,820.00)	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			1 1 2 2 3	Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,014.77 (\$48,014.77) \$58,820.00 (\$58,820.00) \$58,820.00	previous payment estimates. Price Adjustments of ',39.65000 - 39.65000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
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MAXES N PLINEAR PLICAR Marcel Solution Ma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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2022 Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$9,400.00)						3		SYSTEM	(\$9,400.00)	
					4	4		SYSTEM	\$9,400.00	Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
						4		SYSTEM	(\$9,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3343	0250	CMS WITH COMMUNICATION INTERFACE,	Material		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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
		CONT F			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 overridding 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 overridding 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 overridding 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 baiam11 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					10	Feb 1, 2023	SYSTEM	(\$9,400.00)																							
					11	Feb 15, 2023	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					11	Feb 15, 2023	SYSTEM	(\$9,400.00)																							
				- Total				\$0.00																							
	0250 -	Total	Material - To	otal				\$0.00 \$0.00																							
	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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																			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 overridding 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 baiam11 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$23,723.25)																							
													T					7		7		7					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 overridding 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 overridding Payment Estimate Exception 16 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																	
J4S3343	0310	PAVEMENT EDGE TREATMENT	Material		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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					9	Jan 17, 2023	SYSTEM	(\$30,500.65)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0310 -	Total						\$0.00																		
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					9	Jan 17, 2023	SYSTEM	(\$300.00)																		
				- Total				\$0.00																		
			- Total Material - Total					\$0.00																		
	0320 -	Total						\$0.00																		
	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
				6	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					7	Dec 1, 2022	SYSTEM	(\$360.00)																		
					8																	8	Dec 16, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						8	Dec 16, 2022	SYSTEM	(\$360.00)																	
			9	9	Jan 17, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					9	Jan 17, 2023	SYSTEM	(\$360.00)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0330 -	Total						\$0.00																		
	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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
\$3343	0340	PREF THERMO PVMT MARK, 24	Material		7	Dec 1, 2022	SYSTEM	(\$288.00)				
		IN YELLOW			8	Dec 16, 2022	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Jan 17, 2023	SYSTEM	(\$288.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0340 -	Total						\$0.00				
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Jan 17, 2023	SYSTEM	(\$1,500.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0350 -	Total						\$0.00				
	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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					9	Jan 17, 2023	SYSTEM	(\$2,805.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0360 -	Total						\$0.00				
	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 overridding Payment Estimate Exception 23 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
J4S3343	0370	4 IN. WHITE WATERBORNE	Material		6	Nov 16, 2022	SYSTEM	(\$1,500.00)	
		PAVEMENT MARKING			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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 16, 2022	baiamf1	\$30.19	Pavement marking Adjustment sheet
				REFL - Tota	al			\$30.19	
			Other Item	L Adjustment -	Total			\$30.19	
	0 <u>370</u> -	Total						\$30.19	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,869.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 16, 2022	baiamf1	(\$41.52)	Pavement Marking Payment Adjustment
				REFL - Tota	վ			(\$41.52)	
			Other Item	Adjustment -	Total			(\$41.52)	
	0380 -	Total						(\$41.52)	
	0390	24 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		MARKIN			6	Nov 16, 2022	SYSTEM	(\$96.00)	
					7	Dec 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$96.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		ULASSES			8	Dec 16,	SYSTEM	(\$700.00)	Lournate Exception 20 on the current r dynent Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0430	SEEDING - COOL	Material			2022			
		SEASON GRASSES	- Total					\$0.00	
			Material - Total					\$0.00	
	0430 -							\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$663.00)	
					11	Feb 15, 2023	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$663.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 ·	Total						\$0.00	
	5001	TEMPORARY SURFACING	Material	3 4 5 5 6 6	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$33,480.59)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	5001	TEMPORARY SURFACING	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2023	SYSTEM	(\$41,783.36)	
					11	Feb 15, 2023	SYSTEM	\$41,783.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2023	SYSTEM	(\$41,783.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 ·	Total						\$0.00	
J4S3343 - Total									
Overall - Total									