



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 7	Contract ID 220415-C02 Prime Contractor Ideker, Inc.	Pay Period Start November 16, 2022 Pay Period End December 1, 2022	Original Contract Amount \$1,651,413.81 Net Change Order Amount \$71,625.12 Current Contract Amount \$1,723,038.93
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Approval Date	By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
December 5, 2022	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		97.03%

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. 7

	This Estimate	Previous	To Date
220415-C02			
Total Posted Items Pay	\$61,773.68	\$1,610,135.46	\$1,671,909.14
Gross Item Adjustments	\$28,789.45	(\$9,603.38)	\$19,186.07
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
Contract Total Payable This Estimate:	\$90,563.13	\$1,600,532.08	\$1,691,095.21

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3343	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	TONS	\$100.660	1,026	\$103,277.16
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$102.920	-61.68	(\$6,348.11)
	0100	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	TONS	\$78.780	-1,002.88	(\$79,006.89)
	0230	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$159.310	26.5	\$4,221.72
	0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$86.940	40.4	\$3,512.38
	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.25	\$3,250.00
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	3	\$750.00
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	7,000	\$1,050.00
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	9,130	\$1,369.50
	0400	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.350	200	\$70.00
	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$55.000	1	\$55.00
0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.130	13,884	\$29,572.92	
Project J4S3343 - Total							\$61,773.68
Overall - Total							\$61,773.68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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			-8,191	\$10.45	(\$85,595.95)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	8,191	\$10.45	\$85,595.95
	0080	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,026	\$1.39	\$1,430.65
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-61.68	\$1.39	(\$86.01)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt adjustment for bit base from ARR sheet			\$16,032.88
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,002.88	\$1.39	(\$1,398.42)
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.02244' is applied (if non-zero).	-865.32	\$77.76	(\$67,285.17)
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Overrun		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.	865.32	\$77.76	\$67,285.17
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is the Adjustment total from the 'line-item summary' page of the Asphalt roadway report for SPC 125-C mix design.			\$20,544.45
	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 (0003) due to user baiamf1 overriding Payment Estimate Exception 4 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 (0004) due to user baiamf1 overriding Payment Estimate Exception 5 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 (0005) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	114.7	\$67.65	\$7,759.46
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-30	\$36.15	(\$1,084.50)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	30	\$36.15	\$1,084.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343	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 (0007) 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 (0008) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	613	\$7.55	\$4,628.15
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-26.5	\$159.31	(\$4,221.72)
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-40.4	\$86.94	(\$3,512.38)
	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 (0011) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$4,700.00	\$9,400.00
	0310	PAVEMENT EDGE TREATMENT	Material			-10,095	\$2.35	(\$23,723.25)
	0310	PAVEMENT EDGE TREATMENT	Material		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.	10,095	\$2.35	\$23,723.25
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material			-150	\$2.00	(\$300.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		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.	150	\$2.00	\$300.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-30	\$12.00	(\$360.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 18	30	\$12.00	\$360.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343					on the current Payment Estimate.			
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-24	\$12.00	(\$288.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		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.	24	\$12.00	\$288.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$250.00	(\$1,500.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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	\$250.00	\$1,500.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-16	\$85.00	(\$1,360.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		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.	16	\$85.00	\$1,360.00
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-17,000	\$0.15	(\$2,550.00)
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	17,000	\$0.15	\$2,550.00
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-19,130	\$0.15	(\$2,869.50)
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	19,130	\$0.15	\$2,869.50
	0390	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16	\$6.00	(\$96.00)
	0390	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	16	\$6.00	\$96.00
	0480	SILT FENCE	Material			-221	\$3.00	(\$663.00)
	0480	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 29	221	\$3.00	\$663.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343					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 (0022) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	288.36	\$144.90	\$41,783.36
Total								\$28,789.45



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

Report Generated on December 6, 2022

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	Posted Item Pay	\$61,773.68	\$1,610,135.46	\$1,671,909.14
	Gross Item Adjustments	\$28,789.45	(\$9,603.38)	\$19,186.07
	Gross Item Pay	\$90,563.13	\$1,600,532.08	\$1,691,095.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFPRF - Prefrmed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6191000, Project Item Line Number 0310, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200006, Project Item Line Number 0320, Material Set 6200006, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200015, Project Item Line Number 0330, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200018, Project Item Line Number 0340, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200036, Project Item Line Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Resolving payment materials will be handled at a future date	baiamf1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206125A, Project Item Line Number 0390, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206125A, Project Item Line Number 0390, Material Set 6206125A96, Material 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL is insufficient.	Resolving payment materials will be handled at a future date	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206125A, Project Item Line Number 0390, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Resolving payment materials will be handled at a future date	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.	Resolving payment materials will be handled at a future date	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 prompt payment.	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 for agreed upon quantities coming soon.	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 for agreed upon quantities coming soon.	baiamf1	Acknowledged



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

Report Generated on December 6, 2022

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	100.98	\$282.00	\$28,476.36
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,191.00	0.00	8,191.00	SQYD	8,191.00	\$10.45	\$85,595.95
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,093.00	0.00	3,093.00	SQYD	0.00	\$14.50	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.80	0.00	9.80	TONS	0.00	\$98.00	\$0.00
		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	3,598.32	\$78.78	\$283,475.65
		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	0.00	20.00	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	10,095.00	\$2.35	\$23,723.25
		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	16.00	\$85.00	\$1,360.00
		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	440.00	\$0.35	\$154.00
		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	28,884.00	\$2.13	\$61,522.92



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

Report Generated on December 6, 2022

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	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	\$2,800.00	\$0.00
		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
Project J4S3343 - Total Value Posted to Date as of Report Generated Date											\$1,671,909.12	
220415-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,671,909.12	



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

Report Generated on December 6, 2022

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
0080	4011231	BIT. PAVEMENT MIXTURE PG58-28 (BP-1)	11/28/22	12/1/22	1,026.00	TONS		5.325		7.246		SPC 125-C was used instead of BP-1, MODOT will pay BP-1 quantities for payment to contractor for better value.
0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	11/28/22	12/1/22	-61.68	TONS		5.325		7.246		Agreed upon quantities from 12/1/22 meeting
0100	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	11/28/22	12/1/22	-1,002.88	TONS		5.325		7.246		Agreed upon quantities from 12/1/22 meeting
0230	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/28/22	12/1/22	26.50	TONS		5.325		7.246		Agreed upon quantities from 12/1/22 meeting
0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	11/28/22	12/1/22	40.40	SQYD		7.246		5.325		Agreed upon quantities from 12/1/22 meeting
0270	6169901	MISC.	11/28/22	12/1/22	0.25	LS	job boundaries	5.325		7.246		final payment for traffic control
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/28/22	12/1/22	3.00	EA		5.325		7.246		field measured quantities
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/28/22	12/1/22	7,000.00	LF		5.325		7.246		field measured quantity
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/28/22	12/1/22	9,130.00	LF		5.325		7.246		field measured quantity
0400	6207001	PAVEMENT MARKING REMOVAL	11/28/22	12/1/22	200.00	LF		5.325		7.246		
0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/28/22	12/1/22	1.00	EA		5.325		7.246		
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/28/22	12/1/22	13,884.00	SQYD		5.325		7.246		Agreed upon quantities from 12/1/22 meeting

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

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)					
				- 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		
					- Total							(\$14.68)	
				Price FUEL - Total							(\$14.68)		
				0050 - Total							(\$14.68)		
				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			
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							(\$4,964.17)					
	0090 - Total							\$11,068.71					
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	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 - Total										\$20,544.45			
Other Item Adjustment - Total							\$20,544.45						
			Overrun	Overrun	5	Nov 2,	SYSTEM	(\$108,649.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

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)	Overrun	Overrun		2022								
					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.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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
					- Total								(\$6,102.88)	
					Price FUEL - Total								(\$6,102.88)	
					0100 - Total								\$14,441.57	
					0110	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)											
- Total										\$0.00				
Material - Total										\$0.00				
0110 - Total								\$0.00						
0130	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.					



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3343	0130	PAVED APPROACH, 8 IN.	Material		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.					
					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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			1	Sep 2, 2022	SYSTEM	(\$6.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$6.08)	
					Price FUEL - Total								(\$6.08)	
					0130 - Total								(\$6.08)	
J4S3343	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 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.					



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

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.				
					7	Dec 1, 2022	SYSTEM	(\$7,759.46)					
				- Total						\$0.00			
			Material - Total						\$0.00				
	0140 - Total								\$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 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)					
				- 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				
	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)						



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

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			2022			
					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)	
					- Total				
Material - Total								\$0.00	
0180 - Total								\$0.00	
	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



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3343	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Dec 1, 2022	SYSTEM	(\$4,628.15)	Estimate Exception 13 on the current Payment Estimate.				
				- Total							\$0.00		
				Material - Total							\$0.00		
	0220 - Total								\$0.00				
	0230	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		7	Dec 1, 2022	SYSTEM	(\$4,221.72)				
					Overrun - Total							(\$4,221.72)	
					Overrun - Total							(\$4,221.72)	
	0230 - Total								(\$4,221.72)				
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		7	Dec 1, 2022	SYSTEM	(\$3,512.38)				
					Overrun - Total							(\$3,512.38)	
					Overrun - Total							(\$3,512.38)	
	0240 - Total								(\$3,512.38)				
	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)									
- Total							\$0.00						
Material - Total							\$0.00						
0250 - Total								\$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 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.					
				4	Oct 17, 2022	SYSTEM	(\$20,571.90)						



Line Item Adjustments by 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			2022					
					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)			
									- Total	\$0.00	
										Material - Total	\$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 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)			
									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 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)				
											- Total
									Material - Total	\$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 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)				
											- Total
									Material - Total	\$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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				6	Nov 16, 2022	SYSTEM	(\$750.00)				



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3343	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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)				
					- Total						\$0.00	
					Material - Total						\$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 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.			
					7	Dec 1, 2022	SYSTEM	(\$1,360.00)				
					- Total						\$0.00	
Material - Total						\$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 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)				
					- Total						\$0.00	
Material - Total						\$0.00						
0370 - Total						\$0.00						
	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)				
					- Total						\$0.00	
Material - Total						\$0.00						
0380 - Total						\$0.00						
	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)				
					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)				
					- Total						\$0.00	
Material - Total						\$0.00						
0390 - Total						\$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 overriding Payment Estimate Exception 17 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	0480	SILT FENCE	Material		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)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0480 - Total								\$0.00	
	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)		
					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)			
- Total								\$0.00		
Material - Total								\$0.00		
5001 - Total								\$0.00		
J4S3343 - Total								\$19,186.07		
Overall - Total								\$19,186.07		