

Pay Estimate Created Date: December 16, 2022

Progress Estir 8		Contract ID Prime Contractor	220415-C02 Ideker, Inc.	Pay Period Start Pay Period End	December 2, 20 December 15, 2		\$1,651,413.81 \$71,625.12 \$1,723,038.93
Approval Date							By User
December 16, 2022			Generated and	d Approved (and sho	ould be considere	d Draft) at the Project Office Level by	baiamf1
December 16, 2022		Rev	iewed and App	proved (and should b	e considered Dra	aft) at the Resident Engineer Level by	yostj1
December 19, 2022				Reviewed and App	proved at the Cen	tral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comple	tion Date	Actual Comp	letion Date	% of Current Contract Amou	nt Complete
November 1	18, 2022	November 18	, 2022			97.16%	

Contract Informational Dat	es	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
May 4, 2022	May 4, 2022	
April 15, 2022	April 15, 2022	
June 6, 2022	June 6, 2022	
August 22, 2022	August 22, 2022	
	Original Completion Date May 4, 2022 April 15, 2022 June 6, 2022	April 15, 2022 April 15, 2022 June 6, 2022 June 6, 2022

Contract Total Pa	y For Estimate No. 8				
		This Estimate	Previous	To Date	
220415-C02					
	Total Posted Items Pay	\$2,155.85	\$1,671,909.14	\$1,674,064.99	
	Gross Item Adjustments	(\$11.33)	\$19,186.07	\$19,174.74	
	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	
	•		\$1,691,095.21	\$1,693,239.73	
Contract Total Pa	yable This Estimate:	\$2,144.52			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3343	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$85.000	17	\$1,445.00
	0400	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.350	31	\$10.85
	0430	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,800.000	0.25	\$700.00
Project J4S3	3 <mark>343 - Total</mark>						\$2,155.85
Overall - Tot	tal						\$2,155.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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 (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	8,191	\$10.45	\$85,595.95
	0100	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.69604' is applied (if non-zero).	-865.32	\$77.08	(\$66,702.29)
	0100	ASPHALTIC CONCRETE	Overrun		This adjustment offsets the original system-	865.32	\$77.08	\$66,702.29

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Q	Prime Contractor	ldeker, Inc.	Pay Period End	December 15, 2022	Net Change Order Amount	\$71,625.12
0					Current Contract Amount	\$1,723,038.93

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
343		MIXTURE PG 58-28 (SP125C MIX)			generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	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 (0004) due to user yostj1 overridding 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 (0005) due to user yostj1 overridding 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 (0006) due to user yostj1 overridding 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 (0007) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	30	\$36.15	\$1,084.50
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-262.4	\$294.10	(\$77,171.84
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	262.4	\$294.10	\$77,171.84
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-613	\$7.55	(\$4,628.15
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	613	\$7.55	\$4,628.15
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,700.00	(\$9,400.00
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$4,700.00	\$9,400.00
	0310	PAVEMENT EDGE	Material			-10,095	\$2.35	(\$23,723.25

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Progress Estimate Number	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount	\$1,651,413.81 \$71,625.12
0		-	Current Contract Amount	\$1,723,038.93

Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3	TREATMENT						
0310	PAVEMENT EDGE TREATMENT	Material		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.	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 (0012) due to user yostj1 overridding 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 (0013) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	30	\$12.00	\$360.00
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 (0014) due to user yostj1 overridding 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 (0015) due to user yostj1 overridding 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			-33	\$85.00	(\$2,805.00
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		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.	33	\$85.00	\$2,805.00
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 (0017) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	17,000	\$0.15	\$2,550.00
0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT		Retroreflectivity Adjustment	Pavement marking Adjustment sheet			\$30.19

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Q	Prime Contractor	ideker, inc.	Pay Period End	December 15, 2022	Net Change Order Amount	\$71,625.12
· ·					Current Contract Amount	\$1,723,038.93

						Joniliaci Ami	Ψ.,	123,036.93
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3343		MARKING PAINT, TYPE P BEADS						
	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 (0018) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	19,130	\$0.15	\$2,869.50
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment			(\$41.52
	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 (0019) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	16	\$6.00	\$96.00
	0430	SEEDING - COOL SEASON GRASSES	Material			-0.25	\$2,800.00	(\$700.00
	0430	SEEDING - COOL SEASON GRASSES	Material		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.	0.25	\$2,800.00	\$700.00
	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 yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	221	\$3.00	\$663.00
	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 (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	288.36	\$144.90	\$41,783.36
tal								(\$11.33

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					(Contract Project Informatio	n		
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 J	Job Numbe	rs							
J4S3343		d Item Pay Item Adjustm		s Item Pay	This Estimate \$2,155.85 (\$11.33) \$2,144.52	Previous \$1,671,909.14 \$19,186.07 \$1,691,095.21	To Date \$1,674,064.99 \$19,174.74 \$1,693,239.73		
	Liquid	tive centive lated Damages Contract Adju	S	-	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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Exceptions (Discrepancies) This Estimate Period

Exception Color Department Management (1997) - Properties of Security Security Security (1997) - Properties of Security Security (1997) - Properties of Security Security Security (1997) - Properties of Security	Exceptions (Discrepancies) This Estimate Period			
Nombre ODI, Malerial Set 10010096, Malerial COSTITS—Temporary Sulfachary, Acceptance Action Februaria Discontino Type: Incultines of Materials, Project Jackson, Natural Costitution of Co	Exceptions / Discrepencies	Explanation		Status
Names (1000), Material Sec 2006/09/09/09/09, Material (1007/14/84) 13 in semillionin (1007/84/84) 13 in semillionin (1007/84/84/84) 13 in semillionin (1007/84/84/84/84) 13 in semillionin (1007/84/84/84/84) 13 in semillionin (1007/84/84/84/84/84/84/84/84/84/84/84/84/84/	Number 5001, Material Set 104100096, Material 0104TS - Temporary Surfacing, Acceptance Action	No Remark was entered by Engineer	yostj1	Overridden
Number 100B, Malerial Sci 300B000B0, Malerial Sci 300B00B0, Malerial Sci 300B00B00B0, Malerial Malerials. Project 4,8553B, men 600B00B, Project them Line Acceptance Action General Sci 300B00B00B00B00B00B00B00B00B00B00B00B00B	Number 0050, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	yostj1	Overridden
Name of 101. Material Set 467 (2010) (2010) (2011)	Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	yostj1	Overridden
Number 0130, Material Set 68000006, Material 1057/MIRCPF - Preformed Flave Epiganiston Joset Mad (A. Acceptance Action Generic 1051/MIRCPF in installiciant Library (A. Acceptance Set Conference Conf	Number 0110, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	yostj1	Overridden
Number 1930, Material Set 60000869, Naterial 1957AMTEGA2015 - TE Bat Ep Cld 20 No. 50M16 or 00MAXQQ, Acceptance Action Generic Disposal Committee of the Commit	Number 0130, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	yostj1	Overridden
Number 0130, Material Set 805800086, Material (105CMMLDST2 - White Powernerh-Bridge Dissipating Cure (§). Acceptance Action Genetic (105CMMLDST3 is unstitledent. Estimate Exception Type: Insufficient Materials: Project J483343, Ilem 0681004, Project Item Line Number 1010, Material Set 805000040, Material 105CMMLDST10 - Dear prevent-Bridge Dissipating Cure (§). Acceptance Action Genetic (105CMMLDST10 - Item structure). Estimate Exception Type: Insufficient Materials: Project J483343, Ilem 0681010, Project Item Line Number 1010, Material Set 60910100, Material Set 60910100, Material Set 609101000, Material Set 609101000, Material Set 60910100, Material Set 60910100, Material Set 609101000, Material Set 6000000000000000000000000000000000000	Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	yostj1	Overridden
Number 0140, Material Set 098000496, Material 1055CMMLDST10 - Clear Paymenni-Bridge Daspating Cure (@. Acceptance Action Generic 1055CMMLDST10 at insufficient Number 1015, Material Set 098101096, Material 1055CMMLDST2 with preventible Place (Project J48334). Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with preventible Place (Project J48334). Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with preventible Place (Project J48334). Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with preventible Project J483343. Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1018, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1020, Material Set 098101096, Material 1055CMMLDST2 with Project J483343. Bridge 181010, Project Item Line Number 1020, Material Set 098101096, Material 1057AMDBECR 1075AMDBECR 1075AMDB	Number 0130, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	yostj1	Overridden
Number 0150. Material Set 609101098, Material 1055CMMLDST2 - White Pawement-Bridge Dissipating Care @ Acceptance Action Genetic 1055CMMLDST2 is instiffcient. Estimate Exception Type Insufficient Materials: Project 4,853343, Item 6131010, Project Item Line Number 0180. Material Set 613101098, Material 1055CACNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand Sand Sand Sand Sand Sand Sand Sand	Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	yostj1	Overridden
Number 0180, Material Set 613101096, Material 1056FACCHS, CA - Natural Sand for Conc Class A, Acceptance Action Generic Conference C	Number 0150, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	yostj1	Overridden
Number 0180, Material Set 613101096, Material 10510. PCPCML In simulficient. Estimate Exception Type: Insufficient Materials: Project, JS33343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA SS1 - Emulatified Asphalt SS-1, Acceptance Action Generio AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project, JS33343, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1015EA SS1 - Emulatified Asphalt SS-1, Acceptance Action Generio Pype: Insufficient Materials: Project, JS33343, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 103EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project, JS33343, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 03EEADEP: Epoxy Bonding Agent for Powels Bonding Agent for Powels Bonding Agent for Powels Bonding Agent for Powels Bo	Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	yostj1	Overridden
Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S333, Item 6131015, Project Item Line Number 0220, Material Set 61310156, Material 10156, Material 1	Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	yostj1	Overridden
Number 0220, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic Reinforcingfilists is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6191009, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6191009, Project Item Line Number 0250, Material Set 619100096, Material 06119TTC - Temporary Traffic Control Devices, Acceptance Action Generic 0619TTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6191000, Project Item Line Number 0230, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619FET is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6200006, Project Item Line Number 0230, Material Set 6200006, Material J048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6200016, Project Item Line Number 0230, Material Set 620000156, Material 1048PMPFYL - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6200018, Project Item Line Number 0350, Material Set 62000156, Material 1048PMPFWH - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 6200018, Project Item Line Number 0350, Material Set 62000156, Material 1048PMPFWH - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J453343, Item 62000016, Project Item Line Number 0350, Material Set 620000156, Material 1048	Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	yostj1	Overridden
Number 0220, Material Set 613101596, Material 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 6161MTC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6191000, Project Item Line Number 0310, Material Set 619100096, Material 0619FET - Material for Pavement Edge Treatment, Acceptance Action Generic 019PET is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200006, Project Item Line Number 0320, Material Set 619100096, Material 0619FET - Material for Pavement Edge Treatment, Acceptance Action Generic 019PET is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200006, Project Item Line Number 0320, Material Set 62000006, Material 1048PMPFYL - Performed Thermoplastic Marking Tape VII., Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 620018, Project Item Line Number 0330, Material Set 6200001596, Material 1048PMPFYL - Performed Thermoplastic Marking Tape VIII., Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200018, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFYL - Performed Thermoplastic Marking Tape VIII., Acceptance Action Generic 1048PMPFYL - Performed Thermoplastic Marking Tape VIII. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200021, Project Item Line Number 0350, Material 56 200002196, Material 1048PMPFYHXX - Pref Mrk Tape Direct Indicat or Shape WIII. Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WIII. Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WIII. Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shap	Number 0220, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	yostj1	Overridden
Number 0250, Material Set 616109996, Material O616TMTC insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6191000, Project Item Line Number 0310, Material Set 619100096, Material 0619PET is insufficient. 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. 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 - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFYH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFYH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFYH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200018, Project Item Line Number 0340, Material Set 620001896, Material 1048PMPFYH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFYH Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMPFWHXX : Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX : Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200036, Project Item Line Number 0360, Material Set 62000296, Material 1048PMPFWHXX : Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 62000006, Project Item Line Number 0370, Material Set 620000366, Material 1048PMPFWHXX : insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 62060000C, Project Item Line Number 0370, Material Set	Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	yostj1	Overridden
Number 0310, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200066, Project Item Line Number 0320, Material Set 6200006, Material Set 6200006, Material Set 6200006, Material Set 6200015, Project Item Line Number 0330, Material Set 620001586, Material Set 6	Number 0250, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	yostj1	Overridden
Number 0320, Material Set 6200006, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200018, Project Item Line Number 0330, Material Set 620001896, Material 1048PMFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 620018, Project Item Line Number 0340, Material Set 620001896, Material Set 6200000296, Material Set 620000029	Number 0310, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,	No Remark was entered by Engineer	yostj1	Overridden
Number 0330, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200018, Project Item Line No Remark was entered by Engineer YL, Acceptance Action Generic 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6200021, Project Item Line No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer	Number 0320, Material Set 6200006, Material 1048PMPFYL - Performed Thermoplastic Marking Tape	No Remark was entered by Engineer	yostj1	Overridden
Number 0340, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line No Remark was entered by Engineer Vostj1 Overridden No Remark was entered by Engineer Vostj1 Overridden	Number 0330, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	No Remark was entered by Engineer	yostj1	Overridden
Number 0350, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer yostj1 Overridden No Remark was entered by Engineer yostj1 Overridden	Number 0340, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape	No Remark was entered by Engineer	yostj1	Overridden
Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line No Remark was entered by Engineer Vostj1 Overridden Worlden No Remark was entered by Engineer Vostj1 Overridden No Remark was entered by Engineer	Number 0350, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	yostj1	Overridden
Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line No Remark was entered by Engineer yostj1 Overridden	Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	yostj1	Overridden
Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206001C, Project Item Line No Remark was entered by Engineer yostj1 Overridden	Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	yostj1	Overridden
	Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	yostj1	Overridden
Number 0000, Material Set 020000 1030, Material 1040F MINDTF - Nellective Glass Beaus Type F Fell	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	No Remark was entered by Engineer	yostj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206125A, Project Item Line Number 0390, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6206125A, Project Item Line Number 0390, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	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.	No Remark was entered by Engineer	yostj1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See report generated date)
	14065									Qty	400 5	
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	100.98	\$282.00	\$28,476.3
		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.
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,093.00	0.00	3,093.00	SQYD	0.00	\$14.50	\$0.0
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.80	0.00	9.80	TONS	0.00	\$98.00	\$0.
		0001	0800	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	0.00	3,767.50	TONS	3,705.82	\$102.92	\$381,402.
		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.
		0001	0110	4071005	TACK COAT	3,952.00	0.00	3,952.00	GAL	3,860.00	\$3.00	\$11,580.
		0001	0120	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	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	0.00	2.00	EA	0.00	\$3,000.00	\$0.
		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	0.00	20.00	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	0.00	201.40	TONS	227.90	\$159.31	\$36,306
		0001	0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	905.00	0.00	905.00	SQYD	945.40	\$86.94	\$82,193.
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,700.00	\$9,400
		0001	0260	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$800.00	\$0
		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		\$201,044.80	\$201,044
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	12,979.00	0.00	12,979.00	LF	10,095.00	\$2.35	\$23,723
		0001	0320	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	338.00	0.00	338.00	LF	150.00	\$2.00	\$300.
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	30.00	\$12.00	\$360
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	24.00	\$12.00	\$288
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	33.00	\$85.00	\$2,805
		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
		0001	0380		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
		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.
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	471.00	0.00	471.00	LF	471.00	\$0.35	\$164.
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$55.00	\$55.
		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.

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-C02	J4S3343	0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.25	\$2,800.00	\$700.00
		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 J	4S3343 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,674,064.97
220415-C02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,674,064.97

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

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

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
0360	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/14/22	12/16/22	17.00	EA		7.140				field measured quantity
0400	6207001	PAVEMENT MARKING REMOVAL	12/14/22	12/16/22	31.00	LF		5.325		7.246		
0430	8051000A	SEEDING - COOL SEASON GRASSES	12/8/22	12/16/22	0.25	ACRE		5.325				

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

No Data Available

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ASSISTED 1985 A COLOR TOTAL A COLOR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1, 2017 1, 2	J4S3343	0050	AGGREGATE	Material		3		SYSTEM	\$40,960.86	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment
2022 2021 2022						3		SYSTEM	(\$40,960.86)	
Source S						4		SYSTEM	\$78,202.26	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment
2022 Elatinate Examples (2005) due to user inclaimat oversiding Payment Editative Examples (2005) due to user inclaimate oversiding Payment Editative Examples (2005) due to user inclaimate oversiding Payment Editative Examples (2005) due to user statement (2005) due to use						4		SYSTEM	(\$78,202.26)	
						5		SYSTEM	\$85,595.95	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
2022 SYSTEM (\$85,595,56)						5		SYSTEM	(\$85,595.95)	
2022 7						6		SYSTEM	\$85,595.95	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
2022 SYSTEM (\$85,595.95) Estimate Exception 2 on the current Payment Estimate (1002) due to user baisamft overridding Payment						6		SYSTEM	(\$85,595.95)	
2022 8 Dec 16, SYSTEM \$85,595.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IQQS) due to user yosigl roverridding Payment Estimate Exception 2 on the current Payment Estimate Exc						7		SYSTEM	\$85,595.95	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
Bit						7		SYSTEM	(\$85,595.95)	
National						8		SYSTEM	\$85,595.95	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
Material - Total S0.00 Price FUEL - Total SVSTEM S235.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL A						8		SYSTEM	(\$85,595.95)	
Price FUEL 3					- Total				\$0.00	
FUEL				Material - To	otal				\$0.00	
2022 4						3		SYSTEM	\$235.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 5 Nov 2, 2022 Nov 2,						4		SYSTEM	(\$27.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 (\$14.68)						4		SYSTEM	(\$180.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$14.68)						5		SYSTEM	(\$41.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1000					- Total				(\$14.68)	
Dec 1, 2022 SYSTEM S1,430.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL	- Total				(\$14.68)	
MIXTURE PG58-28 (BP-1)		0050 -	Total						(\$14.68)	
Total \$1,430.65		0800	MIXTURE			7		SYSTEM	\$1,430.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O080 - Total O090 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Other Item Adjustment - Total Price FUEL O090 - Total \$1,430.65 \$16,032.88 Asphalt adjustment for bit base from ARR sheet \$16,032.88 Asphalt adjustment for bit base from ARR sheet \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$16,032.88 Fig. (
OBO BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Dither Item Adjustment Total Other Item Adjustment Total Other Item Adjustment - Total Price FUEL - Total Other Item Adjustment - Total S16,032.88 S16,032.88 S16,032.88 S16,032.88 S16,032.88 S16,032.88 S16,032.88 S16,032.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL SYSTEM (\$2,452.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL SYSTEM (\$86.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total Price FUEL - Total SYSTEM (\$4,964.17) SYSTEM (\$4,964.17) SYSTEM (\$4,964.17)		0000	Tetal	Price FUEL	- Total					
MIXTURE PG64-22 (BAS			BITUMINOUS		ACAD	7		baiamf1		Asphalt adjustment for bit base from ARR sheet
Other Item Adjustment - Total 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 2022 7 Dec 1, 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			MIXTURE	Aajustment	ACAD Tet	al	2022		\$16.032.88	
Price FUEL 4 Oct 17, 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			PG04-22 (BAS	Other Item						
5 Nov 2, 2022 SYSTEM (\$2,425.86) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Dec 1, 2022 (\$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				Price				SYSTEM		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						5	Nov 2,	SYSTEM	(\$2,425.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$4,964.17) 0090 - Total \$11,068.71						7	Dec 1,	SYSTEM	(\$86.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total \$11,068.71					- Total				(\$4,964.17)	
				Price FUEL	- Total				(\$4,964.17)	
O100 ASPHALTIC Other Item ACAD 7 Dec 2, baiamf1 \$20,544.45 This is the Adjustment total from the 'line-item summary' page of the Asphalt		0090 -	Total						\$11,068.71	
		0100	ASPHALTIC	Other Item	ACAD	7	Dec 2,	baiamf1	\$20,544.45	This is the Adjustment total from the 'line-item summary' page of the Asphalt





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0100	CONCRETE MIXTURE PG	Adjustment			2022			roadway report for SPC 125-C mix design.
		58-28 (SP125C MIX)		ACAD - Tot				\$20,544.45	
				Adjustment -			OVOTEM	\$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).
					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).
					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	Dec 16, 2022	SYSTEM	\$66,702.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 31 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
				- Total				(\$6,102.88)	
			Price FUEL	- Total				(\$6,102.88)	
	0100 -	Total						\$14,441.57	
	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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0110	TACK COAT	Material		8	Dec 16, 2022	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - To	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.
					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)	
				- Total				\$0.00	
			Material - To	otal				\$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)	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0140	CONCRETE SIDEWALK, 4 IN.	Material		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)	
				- 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.
		ONDER			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)	
					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.
					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,	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0150	CONCRETE CURB (6 IN.	Material	Туре		2022			Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		HEIGHT AND UNDER)			8	Dec 16, 2022	SYSTEM	(\$1,084.50)	
				- Total				\$0.00	
			Material - To	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 - To	otal			\$0.00	applied (i. non 25/6).
			Overrun - T					\$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 - T	otal			\$0.00	
			Overrun - T	otal				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 2, 2022	SYSTEM	(\$48,014.77)	
					2	Sep 16, 2022	SYSTEM	\$58,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$77,171.84)	
					8	Dec 16, 2022	SYSTEM	\$77,171.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$77,171.84)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	





ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
343	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		INST			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$4,628.15)	
					8	Dec 16, 2022	SYSTEM	\$4,628.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,628.15)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	- Total						\$0.00	
	0230	FURN & PLACE BIT. MATL FOR	Overrun	Overrun	7	Dec 1, 2022	SYSTEM	(\$4,221.72)	
		CL C PARTIAL		Overrun - T	otal			(\$4,221.72)	
								(47,221.72)	
			Overrun - T	otal				(\$4,221.72)	
	0230 -	· Total	Overrun - T	otal					
	0230 - 0240	REMOVAL FOR CLASS C		Overrun	7	Dec 1, 2022	SYSTEM	(\$4,221.72)	
		REMOVAL FOR					SYSTEM	(\$4,221.72) (\$4,221.72)	
		REMOVAL FOR CLASS C PARTIAL DEPTH		Overrun Overrun - T			SYSTEM	(\$4,221.72) (\$4,221.72) (\$3,512.38)	
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun Overrun - T			SYSTEM	(\$4,221.72) (\$4,221.72) (\$3,512.38) (\$3,512.38)	
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Total CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	Overrun Overrun - T			SYSTEM	(\$4,221.72) (\$4,221.72) (\$3,512.38) (\$3,512.38) (\$3,512.38)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Total CMS WITH COMMUNICATION	Overrun Overrun - T	Overrun Overrun - T	otal	2022 Sep 2,		(\$4,221.72) (\$4,221.72) (\$3,512.38) (\$3,512.38) (\$3,512.38) (\$3,512.38)	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment
	0240	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Total CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	Overrun Overrun - T	otal 1	Sep 2, 2022 Sep 2,	SYSTEM	(\$4,221.72) (\$4,221.72) (\$3,512.38) (\$3,512.38) (\$3,512.38) (\$3,512.38) (\$3,512.38) \$9,400.00	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0250	CMS WITH COMMUNICATION INTERFACE,	Material		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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONT F			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 overridding 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 overridding 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 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)	
				- Total				\$0.00	
	0250 -	Total	Material - To	otal				\$0.00 \$0.00	
	0310	PAVEMENT EDGE	Material		3	Oct 3,	SYSTEM	\$10,593.80	This adjustment offsets the original system-generated Material Payment
	0310	TREATMENT	Waterial			2022			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
						2022			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	Oct 17,	SYSTEM SYSTEM		
						Oct 17, 2022 Nov 2,		(\$20,571.90)	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
					5	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$20,571.90) \$23,723.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
					5	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25)	Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
					5 6	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25	Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
					5 5 6	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25)	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
					5 5 6 6	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
					5 5 6 6 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25)	Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yost 1 overridding Payment
				- Total	5 5 6 7 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25	Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
			Material - To		5 5 6 7 7	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,571.90) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25) \$23,723.25 (\$23,723.25)	Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	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	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)	
				- Total				\$0.00	
			Material - To	otal				\$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	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	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)	
				- 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.
				677	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.
					7	Dec 1, 2022	SYSTEM	(\$288.00)	
					8	Dec 16,	SYSTEM		TI. II. II. II. II. II. II. II. II. II.
						2022	STOTEM	\$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		SYSTEM	(\$288.00)	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
				- Total		2022 Dec 16,			Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
			Material - To			2022 Dec 16,		(\$288.00)	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
	0340 -	· Total	Material - To			2022 Dec 16,		(\$288.00) \$0.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
	0340 - 0350	- Total PREF THERMO PVMT MARK, LT/RT ARROW	Material - To			2022 Dec 16,		(\$288.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
		PREF THERMO PVMT MARK,			8	Dec 16, 2022	SYSTEM	(\$288.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
		PREF THERMO PVMT MARK,			6	Dec 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM	(\$288.00) \$0.00 \$0.00 \$0.00 \$750.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment





Marchan 1966 PREF TIRERAD National Payment 2022	Project J4S3343	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
		0350	PVMT MARK,	Material		8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
						8		SYSTEM	(\$1,500.00)	
					- Total				\$0.00	
									\$0.00	
PWHT MARK, 30		0350 -	Total						\$0.00	
2022		0360	PREF THERMO PVMT MARK, 30"	Material		6		SYSTEM	\$1,360.00	Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
2022 Estimate Exception 21 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Internationa						6		SYSTEM	(\$1,360.00)	
2022						7		SYSTEM	\$1,360.00	Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
2022 Estimate Item Aglystment (0016) due to user yos]1 overridding Payment Estimate Estimate Exception 21 on the current Payment Estimate.						7		SYSTEM	(\$1,360.00)	
Company Comp						8		SYSTEM	\$2,805.00	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
Material - Total S0.00						8		SYSTEM	(\$2,805.00)	
A IN WHITE WATERBORNE PAVEMENT MARKING A IN WHITE WATERBORNE PAVEMENT MARKING B IN WATERBORNE PAVEMENT B IN WATERBOR					- Total				\$0.00	
				Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING		0360 -	· Total						\$0.00	
6		0370	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
2022 Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate.						6		SYSTEM	(\$1,500.00)	
2022 8						7		SYSTEM	\$2,550.00	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
Barrian Barr						7		SYSTEM	(\$2,550.00)	
Comparison of the properties						8		SYSTEM	\$2,550.00	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment
Material - Total Other Item Adjustment REFL 8 Dec 16, 2022 Sand Sand Pavement marking Adjustment sheet REFL - Total Sand Sand Pavement marking Adjustment sheet Other Item Adjustment - Total Sand						8		SYSTEM	(\$2,550.00)	
Other Item Adjustment REFL 8 Dec 16, 2022 REFL - Total \$30.19 Other Item 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. Other Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Other Item Adjustment Offsets the original system-generated Material Payment (019) due to user baiamf1 overridding Payment Estimate Item Adjustment (019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item Adjustment (0019) due to user baiamf1 overridding Payment Item					- Total				\$0.00	
Adjustment 2022 REFL - Total \$30.19 Other Item Adjustment - Total \$30.19 0370 - Total \$30.19 0380 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 6 Nov 16, 2022 7 Dec 1, 2022 7 Dec 1, 2022 7 Dec 1, 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$1,500.00) This adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment				Other Item	otal				\$0.00	
Other Item Adjustment - Total \$30.19 0370 - Total \$30.19 0380 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 6 Nov 16, 2022 7 Dec 1, 2022 7 Dec 1, 2022 SYSTEM \$2,869.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. \$30.19 1,500.00 This adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Nov 16, 2022 7 Dec 1, 2022 7 Dec 1, 2022 8 SYSTEM \$2,869.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment					REFL		baiamf1	\$30.19	Pavement marking Adjustment sheet	
0370 - Total 0380					REFL - Tota	ı			\$30.19	
O380 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 6 Nov 16, 2022 7 Dec 1, 2022 7 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. 6 Nov 16, 2022 7 SYSTEM \$2,869.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment				Other Item Adjustment - Total					\$30.19	
WATERBORNE PAVEMENT MARKING 2022 Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Nov 16, 2022 7 Dec 1, 2022 SYSTEM 22,869.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment		0370 -	Total						\$30.19	
6 Nov 16, 2022 (\$1,500.00) 7 Dec 1, 2022 (\$2,869.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment		0380	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$1,500.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
2022 Estimale Item Adjustment (0019) due to user baiamf1 overridding Payment						6		SYSTEM	(\$1,500.00)	
						7		SYSTEM	\$2,869.50	
7 Dec 1, SYSTEM (\$2,869.50)						7		SYSTEM	(\$2,869.50)	
8 Dec 16, 2022 \$\frac{1}{2}\$ \$						8		SYSTEM	\$2,869.50	Estimate Item Adjustment (0018) due to user yostj1 overridding Payment
8 Dec 16, 2022 (\$2,869.50)						8		SYSTEM	(\$2,869.50)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	0380	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT MARKING	Material - T	otal				\$0.00	
		WARKING	Other Item Adjustment	REFL	8	Dec 16, 2022	baiamf1	(\$41.52)	Pavement Marking Payment Adjustment
				REFL - Tota	ı			(\$41.52)	
			Other Item	Adjustment -	Total			(\$41.52)	
	0380 -	Total						(\$41.52)	
	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		WATER			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.
					8	Dec 16, 2022	SYSTEM	(\$700.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0430 -	Total						\$0.00	
	0480	SILT FENCE	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	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 yostj 1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$663.00)	
			- Total					\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$17,916.88)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3343	5001	TEMPORARY SURFACING	Material						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.
					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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5001 - Total								\$0.00	
J4S3343 -	- Total							\$19,174.74	
Overall -	Total							\$19,174.74	