

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

May 31, 2023

Pay Estimate Created Date: November 1, 2023

Progress Estimate	Number	Contract ID Prime Contract	221118-C01 tor Ideker, Inc.	Pay Peri Pay Peri		October 16, 202 November 1, 20	023 <b>Ne</b>	iginal Contract Amount of Change Order Amount orrent Contract Amount	\$7,757,617.87 \$12,526.21 \$7,770,144.08	
Approval Date									By User	
November 1, 2023			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level						
November 2, 2023		Re	eviewed and Appro	oved (and s	hould be	considered Draft	) at the F	Resident Engineer Level by	wilsor2	
November 3, 2023			Reviewed and Approved at the Centr					Controllers Office Level by	ramses1	
Original Completio	Original Completion Date Current Co				npletion Date Actual Completion Date			of Current Contract Amou	int Complete	
November 1, 20	23	Novembe	er 1, 2023				96.73%			
	Contract	Informational Dat	es			Milestones				
Date Description	Original (	Completion Date	pletion Date   Current Complet			stones Exist for (	Contract			
Acceptance Date										
Awarded Date	December	r 6, 2022	December 6, 202	2						
Letting Date	November	r 18, 2022	November 18, 20	22						
Notice to Proceed Date	February	6, 2023	February 6, 2023							

Contract Total Pay For Estimate No. 10											
		This Estimate	Previous	To Date							
221118-C01											
	Total Posted Items Pay	\$0.00	\$7,516,365.01	\$7,516,365.01							
	Gross Item Adjustments	\$0.00	(\$98,819.77)	(\$98,819.77)							
	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							
	,		\$7,417,545.24	\$7,417,545.24							
<b>Contract Total Paya</b>	ble This Estimate:	\$0.00									

#### Items Paid This Estimate Period

No Data Available

Open to Traffic Date Work Began Date

May 31, 2023

#### Contract Adjustments This Estimate

No Contra	ct Adju	stments 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
J4I3334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-467	\$18.75	(\$8,756.25)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	467	\$18.75	\$8,756.25
	0100	TACK COAT	Material			-49,753	\$3.68	(\$183,091.04)
	0100	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	49,753	\$3.68	\$183,091.04
	0110	8 IN. CONCRETE MEDIAN STRIP	Material			-3.8	\$2,160.30	(\$8,209.14)
	0110	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	3.8	\$2,160.30	\$8,209.14
	0120	MISC.	Material			-97	\$60.85	(\$5,902.45)

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Progress Estimate Number	Contract ID Prime Contractor				Original Contract Amount Net Change Order Amount	\$7,757,617.87 \$12.526.21
10		,	.,	,	<b>Current Contract Amount</b>	\$7,770,144.08

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
34	0120	MISC.	Material	71-	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	97	\$60.85	\$5,902.45
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-288	\$7.60	(\$2,188.80
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	288	\$7.60	\$2,188.80
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-810	\$16.00	(\$12,960.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	810	\$16.00	\$12,960.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-9	\$280.00	(\$2,520.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	9	\$280.00	\$2,520.00
	0360	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-65	\$0.50	(\$32.50
	0360	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	65	\$0.50	\$32.50
	0450	SILT FENCE	Material			-215	\$5.40	(\$1,161.00
	0450	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.	215	\$5.40	\$1,161.00
	0470	2 IN. PSST POST - 12 GA.	Material			-42	\$28.00	(\$1,176.00
	0470	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	42	\$28.00	\$1,176.00
	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material			-3	\$270.00	(\$810.00
	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$270.00	\$810.00

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Progress Estimate Number					Original Contract Amount	\$7,757,617.87
10	Prime Contractor	ldeker, Inc.	Pay Period End	November 1, 2023		\$12,526.21
					Current Contract Amount	\$7,770,144.08

					Curren	i Contract Ai	ilouiit $\phi$	,770,144.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3334	0490	2.5 IN. PSST POST - 12 GA.	Material			-16	\$30.00	(\$480.00)
	0490	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	16	\$30.00	\$480.00
	0505	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material			-1	\$280.00	(\$280.00)
	0505	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$280.00	\$280.00
	0510	SH-FLAT SHEET	Material			-25	\$25.00	(\$625.00)
	0510	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	25	\$25.00	\$625.00
	0520	MISC.	Material			-3	\$100.00	(\$300.00)
	0520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$100.00	\$300.00
Total								\$0.00

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

Contract Project Information										
Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4I3334 I 43	35-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69					

J413334	435-1(329) Resultace	1-435	CLAY	Irom 106th St. to Route 69		
Totals by J	lob Numbers					
J4I3334				This Estimate	Previous	To Date
	Posted Item Pay			\$0.00	\$7,516,365.01	\$7,516,365.01
	Gross Item Adjustm	ents		\$0.00	(\$98,819.77)	(\$98,819.77)
		Gross	Item Pay	\$0.00	\$7,417,545.24	\$7,417,545.24
	Incentive			\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00	\$0.00	\$0.00
	Liquidated Damages			\$0.00	\$0.00	\$0.00
	Other Contract Adju	stments		\$0.00	\$0.00	\$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

Estimate Deception Type: Institutional Materials Product J48334, Item 3546506, Project Item Line Horizon Code, Material Sci 201605068. Makelani (2017 MARLD. 5) - Aug Base Type 1.5 s  Estimate Deception Type: Institutional Materials Product J48334, Item 3546506, Project Item Line Horizon Code, Material Sci 201605068. Makelani (2017 MARLD. 5) - Aug Base Type 1.5 s  Estimate Deception Type: Institutional Materials Product J48334, Item 3546506, Project Item Line Material Code, Material Sci 201605068. Material (2018 Material Sci 2016)  Estimate Deception Type: Institutional Materials Product J48334, Item 4671005, Project Item Line Natural Code, Material Sci 201605068. Material (2018 Material Sci 2018)  February Project Institution Materials Product J48334, Item 4671005, Project Item Line Natural Code, Material Sci 201805068. Material (2018 MARLD) Institution Inst	Exceptions (Discrepancies) This Estimate Period			
Number 0008, Material 16st 3040/2006, Material 1007/174B.D. To - Ang Base Type 1 & 5 [Interestence/Dournal Compress (1971 Falls). To is material to its instructions. In the Interest Conference (1971 Falls). To its materials (1971 Falls). The Interest of Materials (1971 Falls) (1971 Falls) (1971 Falls). The Interest of Materials (1971 Falls) (1971 Falls) (1971 Falls). The Interest of Materials (1971 Falls) (1971	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 300405096, Material SD605096 in smillicent.  Estimate Exception Pype: Insufficient Materials: Project J80331, Isra 4071056, Project Isra Inline Inn. No Remark was entered by Engineer (phrase). In the Common Applications of the Common Applications of the Common Applications in sudflown.  Estimate Exception Pype: Insufficient Materials: Project J80331, Isra 4071056, Project Isra Inn. No Remark was entered by Engineer (phrase). Overridden (phrase). In the Common Applications in sudflown.  No Remark was entered by Engineer (phrase). In the Common Applications of the Common Applications of the Common Applications of the Common Applications. In the Comm	Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 407100986, Material 1015EA 5511+. Emulation Applied Spirit Scriptor Type: Insufficient Materials: Project Ja3334, Hem 008000, Project Hem Line Number 0110, Materials Set 00800088, Makerial 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST1D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST3D clear Pavement-Bridge Disspaling Core (§. Acceptance Action Genetic 1055CMMLDST3A, Hem 200015, Project Hem Line Number 0230, Material Set 20002196, Material 1056CMMLDST3A, Hem 200015, Project Hem Line Number 0230, Material Set 20002196, Material Materials PaveMater, PaveMater 1056CMMLDST1D core (§. Acceptance Action Genetic 1056CMMLDST) is stratificent. Estimate Exception Type: Insufficient Materials: Project Ja3334, Hem 2000169A. Project Ism Line Number 0230, Material Set 20002196, Material Set 2000219	Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	johnsse	Overridden
Number 010, Material Set 069830986, Material 055CMMLDST10 - Clear Pervement-Bridge Disspating Cure (g. Acceptance Action Generic 1955CMMLDST10 - Standard Cure (g. Acceptance Action Generic 1955CMMLDST10 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1955CMMLDST10 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1957MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Acceptance Action Generic 1958MDGEC0 - Down'd Bar Epoxy Ctd Grid 1 - Q. Accep	Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	johnsse	Overridden
Number 0120, Material Set 00909000, Material 1055CMMLDST1D - Clear Payerment-Bridge Disaplasting Cure (B. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Elatinate Exception Type: Insufficient Materials: Project J481334, Item 6131015, Project Item Line Number 1018, Material Set 0131010506, Material 1057MDDEC 01 - Dowel Bar Epoxy Cld Grid 1" (B. Acceptance Action Generic ReinforcingMise is insufficient.  Elatinate Exception Type: Insufficient Materials: Project J481334, Item 6200015, Project Item Line Number 1020, Material Set 020001566, Material 1048PMPFWH - Proformed Thermoplasis Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Proformed Thermoplasis Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Proformed Thermoplasis Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Area from 74 page 1046 p	Number 0110, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	johnsse	Overridden
Number 0190, Material Set 613101508, Material 1057JMDBECG 10 - Dowel Bar Epoxy Ctd Gr60 1*  @. Acceptance Action Generic RohindrongMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 800015, Project Item Line Number 3010, Material Set 62000156, Material 1048PMPFWH Insufficient.  Bettimate Exception Type: Insufficient Materials: Project J413334, Item 8000157, Project Item Line Number 3020, Material Set 620002198, Material 1048PMPFWHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001508A, Project Item Line Number 0300, Material Set 620002198, Material 1048PMPFWHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001508A, Project Item Line Number 0300, Material Set 620001886A, Material 1048PMFTWWWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001508A, Project Item Line Number 0300, Material Set 6205108A, Material 1048PMRTFWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001109, Project Item Line Number 0300, Material Set 80015096, Material 1048PMRSTPI - Tetlerchve Glass Beads Type Perf Sec. Acceptance Action Generic 1048PMRTFWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001109, Project Item Line Number 0405, Material Set 80015096, Material 1049PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001109, Project Item Line Number 0405, Material Set 80015096, Material 1049987678 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8001274A, Project Item Line Number 0405, Material Set 80015096, Material 800349787 - Tubular Set Sign Support, Acceptance Action Generic 109016778 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 8031274, Project Item Line Number 0405, Material Set 9001774, Material 900349787 - Tubular Set Sign Support, Acceptan	Number 0120, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	johnsse	Overridden
Number 0310, Material Set 820001596, Material 1048PMFPWH : Preformed Thermoplastic Marking Tape WIN, Acceptance Action Generic 1048PMFPWH : Insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 6200021, Project Item Line Number 0300, Material Set 620002196, Material 1048PMFPWHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6200108A, Project Item Line Number 0300, Material Set 6200108A, Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6200108A, Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6200108A, Material Set 6300108A, Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6300108A, Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6300108A, Material Set 6300108A, Project J413334, Item 6200108A, Project Item Line Number 0300, Material Set 6300108A, Material Set 6300108A, Project J413334, Item 630108A, Project Item Line Number 0400, Material Set 6400108A, M	Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	johnsse	Overridden
Number 0200, Material Set 620002196, Material 1048PMFPVHXX : First Mirt Tape Direct Indicator Shape WH. Acceptance Action Generic 1048PMFPVHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 6206108A, Project Item Line Number 0306, Material Set 020108A98, Material and IndePMHTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 6206108A, Project Item Line Number 0300, Material Set 020108A98, Material 1049PMRSTP - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 9061019, Project Item Line Number 0450, Material Set 60010996, Material 1040PMRSTP - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 9031270A, Project Item Line Number 0450, Material Set 0301270A96, Material 1040PMRSTP - Tubular Steel Sign Support, Acceptance Action Generic 01045PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 9031270A, Project Item Line Number 0470, Material Set 9031270A96, Material 90304HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0003HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 9031270, Project Item Line Number 0409, Material Set 9031274, Material 90304HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0003HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493334, Item 9031280, Project Item Line Number 0490, Material Set 903128096, Material 90304HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0003HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J49334, Item 9031280, Project Item Line Number 0505, Material 90304HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Item Ov	Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	johnsse	Overridden
Number 0360, Material Set 6206108A96, Material 1048PMTRW9WH is insufficient Materials: Project J4I3334, Item 6206108A, Project Item Line Number 0360, Material Set 6206108A96, Material 1048PMTRBTP is insufficient Materials: Project J4I3334, Item 9206108A, Project Item Line Number 0360, Material Set 6206108A96, Material 1048PMTRBTP is insufficient (1048PMTRBTP is insufficient).  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 92061019, Project Item Line Number 0436, Material Set 903101986, Material Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031179A, Project Item Line Number 0436, Material Set 9031270A96, Material 90304RTS: Tubular Steel Sign Support, Acceptance Action Generic 1011GXT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 903127A, Project Item Line Number 0436, Material Set 903127A, Material 9034RTS: Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031274, Project Item Line Number 0436, Material Set 9031274, Material 9034RTS: Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031280, Project Item Line Number 0490, Material Set 903128096, Material 9034RTS: Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 9034BSTS: Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9034285, Project Item Line Number 0505, Material Set 903504AB6, Material Se	Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	johnsse	Overridden
Number 0360, Material Set 6206108A96, Material 1048PMRSTP - Reflective Glass Beads Type P Perf Spee, Acceptance Action Generic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031270A, Project Item Line Number 0470, Material Set 9031270A96, Material 1011GXT2 - Geotextile Fabric for TempSilfFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031270A, Project Item Line Number 0470, Material Set 9031270A96, Material 9903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031274, Project Item Line Number 0486, Material Set 9031270A96, Material 9903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031270, Project Item Line Number 0496, Material Set 90312096, Material 903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031280, Project Item Line Number 0490, Material Set 9031250, Material 903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 9035004A, Project Item Line Number 0500, Material Set 9031250, Material 903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413334, Item 903902, Project Item Line Number 0500, Material Set 9039002, Material 903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J413334, Project Item Line Number 0500, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 22111	Number 0360, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	johnsse	Overridden
Number 0450, Material Set 806101996, Material 1011CXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031270A, Project Item Line Number 0470, Material Set 9031270A96, Material 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 09093HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031274, Project Item Line Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031280, Project Item Line Number 0490, Material Set 9031280, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 10425M - Sign Material, Acceptance Action Generic 0034HSTS insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSX : Insufficient Materials: Project J4l3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSX : Insufficient Materials: Project J4l3334, Project Item No Remark was entered by Engineer  Johnsee Acknowledged Line Number 0350, Contract Line Item Number 0350, Minor Item.  Estimate Exception Type: Item Overrun: Contract	Number 0360, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	johnsse	Overridden
Number 0470, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031274, Project Item Line Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031280, Project Item Line Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 903902, Project Item Line Number 0520, Material Set 903902, Material 903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Incontract 221118-C01, Contract 221118-C01, Contract D4l3334, Project Item Incontract 221118-C01, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334,	Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	No Remark was entered by Engineer	johnsse	Overridden
Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031280, Project Item Line Number 0503, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031285, Project Item Line Number 0510, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 903902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0190, Item 6130108, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 22111	Number 0470, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 903902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item No Remark was entered by Engineer  johnsse Acknowledged	Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer  Johnsse Acknowledged  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer  Johnsse Acknowledged	Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer Johnsse Acknowledged	Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer  johnsse Acknowledged  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer  johnsse Acknowledged	Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	johnsse	Overridden
Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer johnsse Acknowledged  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer johnsse Acknowledged	Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item No Remark was entered by Engineer johnsse Acknowledged		No Remark was entered by Engineer	johnsse	Acknowledged
Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item  No Remark was entered by Engineer  johnsse Acknowledged		No Remark was entered by Engineer	johnsse	Acknowledged
		No Remark was entered by Engineer	johnsse	Acknowledged
		No Remark was entered by Engineer	johnsse	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	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)
221118-C01	J4I3334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,315.56	\$54,315.50
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.7
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.2
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.1
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.6
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.2
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	11,666.34	\$85.83	\$1,001,321.9
		0001	0800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	35,525.14	\$117.60	\$4,177,756.4
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.33
		0001	0100	4071005	TACK COAT	51,322.00	0.00	51,322.00	GAL	49,753.00	\$3.68	\$183,091.0
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.14
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.4
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	35.30	186.30	SQYD	186.30	\$379.45	\$70,691.5
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001 0170		6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	88.00	738.00	LF	738.00	\$1.50	\$1,107.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	-37.00	288.00	EA	288.00	\$7.60	\$2,188.8
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	0.00	9.80	TONS	15.28	\$4,086.45	\$62,440.96
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	0.00	90.00	SQYD	56.31	\$378.99	\$21,340.9
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	1,520.04	\$6.00	\$9,120.2
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	5.00	\$55.00	\$275.0
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	584.00	\$17.00	\$9,928.0
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$165.00	\$1,485.0
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	55.00	\$45.00	\$2,475.0
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.0
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	55.00	\$45.00	\$2,475.0
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,618.44	\$427,618.4
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.5
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	0.00	1,312.00	LF	810.00	\$16.00	\$12,960.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	9.00	\$280.00	\$2,520.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	153,363.00	\$0.33	\$50,609.79
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	116,847.00	\$0.33	\$38,559.5
		0001	0350	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	13,709.00	\$0.65	\$8,910.8
		0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	65.00	\$0.50	\$32.5
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.0
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	503,721.91	\$2.40	\$1,208,932.5
		0001	0390	6261000A		1,229.70	0.00	1,229.70	STA	0.00	\$19.38	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00

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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)
221118-C01	J4I3334	0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	82.00	0.00	82.00	LF	41.00	\$12.50	\$512.50
	0001 0440 8061016 SEDIMENT REMOVAL 8.00 0.00 8.00 CUYD 0.00 \$200.00											
		0001	0450	8061019	SILT FENCE	215.00	0.00	215.00	LF	215.00	\$5.40	\$1,161.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$28.00	\$1,176.00
		0040	0485	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$270.00	\$810.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.00
		0040	0505	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$280.00	\$280.00
		0040	0510	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$25.00	\$625.00
		0040	0520	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,804.00	\$34,804.00
	Project .	J4I3334 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,516,365.00
221118-C01 Overall - Total Value Posted to Date as of Report Generated Date										\$7,516,365.00		

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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.

The information below this line are details for Construction Signs (if applicable). DWR Total Quantity Posted Sign Information Station SF Each Total SE Project Line Log Mile Location Number SF Special Number Date For DWR Date Each Special Sign of Items Sign to Post Sign J4I3334 0210 May 80 WO20-1 48x48 16.00 RP IS435S to Shoal 16.00 0.170 1.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Creek Pkwy S 2023 WO20-1 48x48 16.00 CST NE Shoal Creek 0.064 16.00 32 00 2.00 ROAD/BRIDGE/RAMP WORK AHEAD Pkwy N WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 24.245 IS 435 N 1.00 16.00 16.00 48x48 16.00 24.534 IS 435 N 1.00 16.00 16.00 ROAD/BRIDGE/RAMP NARROWS 77 WO4-1aL 48x48 16.00 MERGE CST NE Shoal Creek 1.00 16.00 June 1, 0.109 16.00 2023 (ARROW SYMBOL) WO20-5 48x48 16.00 CST NE Shoal Creek 0.104 2.00 16.00 32.00 RIGHT/CENTER/LEFT LANE CLOSED Pkwy N AHFAD CST NE Shoal Creek WO20-6a 48x48 16.00 16.00 0.109 1.00 16.00 RIGHT/CENTER/LEFT LANE CLOSED Pkwy N R1-1 48x48 13.25 STOP RP IS435N to Shoal 0.264 1.00 13.25 13.25 Creek Rd N RP IS435N to Shoal June 2. 26 R11-2 48x30 10.00 ROAD 0.004 1.00 10.00 10.00 CLOSED Creek Rd N 2023 WO20-3 48x48 16.00 ROAD CLOSED AHEAD 24.457 IS 435 N 1.00 16.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CST NE Shoal Creek June 9, 48 0.405 1.00 16.00 16.00 2023 Pkwy S (NB LM) WO20-1 48x48 16.00 CST NE 108th St E 1.436 1.00 16.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 CST NE 108th St W 16.00 1.854 1.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD (EB LM)

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0060	AGGREGATE FOR BASE (6 IN.	Material		3	Jul 17, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			3	Jul 17, 2023	SYSTEM	(\$8,756.25)	
					4	Aug 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$8,756.25)	
					5	Aug 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 15, 2023	SYSTEM	(\$8,756.25)	
					6	Sep 6, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$8,756.25)	
					7	Sep 19, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$8,756.25)	
					8	Oct 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$8,756.25)	
					9	Oct 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$8,756.25)	
					10	Nov 1, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$8,756.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Sep 19, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$1,001,321.96)	
					8	Oct 2, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$1,001,321.96)	
					9	Oct 16,	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
						2023			Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,001,321.96)	
				- Total	9	Oct 16,	SYSTEM	(\$1,001,321.96)	
			Material - To		9	Oct 16,	SYSTEM	,	
			Material - Tol Other Item Adjustment			Oct 16,	SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3334	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					9/6 - Day \$(1.896.23) 9/7 - Day \$(2,133.64) 9/8 - Day \$(407.68) 9/12 - Day \$(486.46)		
				ACAD - Tota	al			(\$12,998.62)			
			Other Item A	djustment - T	otal			(\$12,998.62)			
	0070 -	Total						(\$12,998.62)			
	0800	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		6	Sep 6, 2023	SYSTEM	(\$306,366.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		76-22 (SP1			7	Sep 19, 2023	SYSTEM	(\$125,265.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$431,632.35)			
			Construction	Stockpile - 1	Total			(\$431,632.35)			
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STWII	- Total				\$441,576.66			
			Construction	Stockpile S1	ГМI - Total			\$441,576.66			
			Material		6	Sep 6, 2023	SYSTEM	\$2,965,314.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 6, 2023	SYSTEM	(\$2,965,314.58)			
							7	Sep 19, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$4,177,756.46)			
						8	Oct 2, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Oct 2, 2023	SYSTEM	(\$4,177,756.46)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
			Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$50,808.75)	AC Adjustments 8/22 Day - (\$4280.83) 8/22 Night - (\$2964.87) 8/23 - Day - (\$5230.82) 8/24 - Day - (\$5230.82) 8/24 - Day - (\$4554.61) 8/25 - Day - (\$5236.78) 8/26 - Day - (\$2709.63) 8/27 - Day - (\$1949.01) 8/27 - Night - (\$405.48) 8/27 - Night Ramp - (\$1505.29) 8/28 - Day (\$5411.00) 8/28 - Night (\$1883.54) 8/29 - Day (\$730.96) 8/31 - Night (\$704.20) 9/1 - Day - (2063.06)		
					7	Sep 19,	johnsse	(\$21,298.31)	AC Adjustment.		
						2023			9/5 - Night \$(2,369.80) 9/6 - Night \$(2,363.39) 9/7 - Night \$(2,530.66) 9/8 - Day Ramps \$(1,314.06) 9/8 - Night Ramps \$(2,582.44) 9/9 - Day \$(1,316.82) 9/10 - Day Ramps \$(1,680.67) 9/10 - Night \$(856.11) 9/10 - Night Ramps \$(89.24) 9/12 - Day \$(518.84) 9/9 - Night Ramps \$(1,688.85) 9/13 - Day Ramps \$(632.85) 9/11 - Night Ramps- \$(2,554.56)		
				ACAD - Tota	al			(\$72,107.06)			
			Other Item A	djustment - T	otal			(\$72,107.06)			
	0080 -	Total						(\$62,162.75)			
	0100	TACK COAT	Material		6	Sep 6, 2023	SYSTEM	\$146,327.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0100	TACK COAT	Material		6	Sep 6, 2023	SYSTEM	(\$146,327.84)	
					7	Sep 19, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$183,091.04)	
					8	Oct 2, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$183,091.04)	
					9	Oct 16, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$183,091.04)	
					10	Nov 1, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$183,091.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -					1.147	OVOTELL	\$0.00	
	0110	8 IN. CONCRETE MEDIAN STRIP	Material		3	Jul 17, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$8,209.14)	
					4	Aug 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$8,209.14)	
					5	Aug 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 15, 2023	SYSTEM	(\$8,209.14)	
					6	Sep 6, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$8,209.14)	
					7	Sep 19, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$8,209.14)	
					8	Oct 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$8,209.14)	
					9	Oct 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$8,209.14)	
					10	Nov 1, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$8,209.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



March   19th   Bit Concrete   Overlay   2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
December   Final Age   December	J4I3334	0110		Overrun	Overrun	3		SYSTEM	(\$7,345.02)																			
						5		SYSTEM	\$7,345.02	previous payment estimates. Price Adjustments of ',2160.30000 - 2160.30000,																		
STIS - Total					Overrun - T	otal			\$0.00																			
Section   Sect				Overrun - To	tal				\$0.00																			
DPANAGE		0110 -	Total						\$0.00																			
4 Aug 2, SYSTEM 55,902.45  14 Aug 2, SYSTEM 55,902.45  15 Aug 16, SYSTEM 55,902.45  15 Aug 16, SYSTEM 55,902.45  16 Sep 6, SYSTEM 55,902.45  17 Sep 19, SYSTEM (55,902.46)  17 Sep 19, SYSTEM 55,902.46  18 Sep 19, SYSTEM 55,902.46  18 Sep 19, SYSTEM 55,902.46  19 Sep 19, SYSTEM 55,902.46  19 Sep 19, SYSTEM 55,902.46  10 Sep 19, Sep		0120		Material		3		SYSTEM	\$5,902.45	Estimate Item Adjustment (0007) due to user johnsse overridding Payment																		
2023   SYSTEM   (\$5,902.45)						3		SYSTEM	(\$5,902.45)																			
2023   S.   S.   S.   S.   S.   S.   S.   S						4		SYSTEM	\$5,902.45	Estimate Item Adjustment (0003) due to user johnsse overridding Payment																		
2023   Estimate Exception 4 on the ourset Payment Estimate Payment Estimate Exception 4 on the ourset Payment Estimate Payment Estimate Item Algustement (0000) due to user phress overridding Payment Estimate Item Algustement (0000) due to user phress overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exceptio						4		SYSTEM	(\$5,902.45)																			
2023   SYSTEM   SS.002.45   This adjustment offsets the original system-generated Material Payment Estimate Leveoption 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment Estimate.    Payment Estimate Exception 7 on the current Payment E						5		SYSTEM	\$5,902.45	Estimate Item Adjustment (0007) due to user johnsse overridding Payment																		
2023   Estimate Item Adjustment (1000) due to user johnses overridding Payment Estimate   Estimate Exception 7 on the current Payment Estimate   Extended For the current Payment Estimate   Exception 5 on the current Payment Estimate   Extended For the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Excepti						5		SYSTEM	(\$5,902.45)																			
2023   7   Sep 19, SYSTEM   \$5,902.45   This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Es							6		SYSTEM	\$5,902.45	Estimate Item Adjustment (0006) due to user johnsse overridding Payment																	
7						6		SYSTEM	(\$5,902.45)																			
2023   8						7	Sep 19,	SYSTEM	\$5,902.45	Estimate Item Adjustment (0018) due to user johnsse overridding Payment																		
2023   Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$5,902.45)																			
2023   9						8		SYSTEM	\$5,902.45	Estimate Item Adjustment (0006) due to user johnsse overridding Payment																		
2023   Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.						8		SYSTEM	(\$5,902.45)																			
10						9		SYSTEM	\$5,902.45	Estimate Item Adjustment (0007) due to user johnsse overridding Payment																		
2023   Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.							9		SYSTEM	(\$5,902.45)																		
Total   \$0.00																										10		SYSTEM
Substitute   Sub						10		SYSTEM	(\$5,902.45)																			
\$0.00  FURN & PLACE CONC MATL FOR FULL DEPTH  FULL DEPTH  3 Jul 17, 2023 SYSTEM \$70,691.54 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  3 Jul 17, 2023 SYSTEM (\$70,691.54)  4 Aug 2, 2023 SYSTEM \$70,691.54  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  4 Aug 2, 2023 SYSTEM (\$70,691.54)  5 Aug 16, SYSTEM \$70,691.54  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  5 Aug 16, SYSTEM \$70,691.54  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00																			
FURN & PLACE CONC MATL FOR FULL DEPTH    System				Material - To	tal				\$0.00																			
CONC MATL FOR FULL DEPTH  2023 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Jul 17, 2023 SYSTEM (\$70,691.54)  4 Aug 2, 2023 SYSTEM \$70,691.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  4 Aug 2, 2023 SYSTEM (\$70,691.54)  5 Aug 16, 2023 SYSTEM \$70,691.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.		0120 -	Total						\$0.00																			
4 Aug 2, 2023 SYSTEM \$70,691.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  4 Aug 2, 2023 SYSTEM (\$70,691.54)  5 Aug 16, 2023 SYSTEM \$70,691.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.		0140	CONC MATL FOR	Material		3		SYSTEM	\$70,691.54	Estimate Item Adjustment (0004) due to user johnsse overridding Payment																		
Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  4 Aug 2, 2023  5 Aug 16, 2023  SYSTEM \$70,691.54  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	(\$70,691.54)																			
5 Aug 16, 2023 \$\frac{1}{2}\$ \$						4		SYSTEM	\$70,691.54	Estimate Item Adjustment (0004) due to user johnsse overridding Payment																		
Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  5 Aug 15, SYSTEM (\$70,691.54)						4	Aug 2, 2023	SYSTEM	(\$70,691.54)																			
						5		SYSTEM	\$70,691.54	Estimate Item Adjustment (0004) due to user johnsse overridding Payment																		
						5		SYSTEM	(\$70,691.54)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
413334	0140	FURN & PLACE	Material	- Total				\$0.00				
		CONC MATL FOR FULL DEPTH	Material - To	tal				\$0.00				
			Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$13,394.59)				
					5	Aug 15, 2023	SYSTEM	\$13,394.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0140 -	Total						\$0.00				
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$132.00)				
		(FOR			5	Aug 15, 2023	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0170 -	· Total						\$0.00				
	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Jul 17, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		INST						3	Jul 17, 2023	SYSTEM	(\$2,188.80)	
					4	Aug 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$2,188.80)				
					5	Aug 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Aug 15, 2023	SYSTEM	(\$2,188.80)				
					6	Sep 6, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Sep 6, 2023	SYSTEM	(\$2,188.80)				
					7	Sep 19, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Sep 19, 2023	SYSTEM	(\$2,188.80)				
					8	Oct 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Oct 2, 2023	SYSTEM	(\$2,188.80)				
					9	Oct 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Oct 16, 2023	SYSTEM	(\$2,188.80)				
					10	Nov 1, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Nov 1, 2023	SYSTEM	(\$2,188.80)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0180 -	Total						\$0.00				
	0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		6	Sep 6, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Sep 6,	SYSTEM	(\$62,440.96)				



oct	Line	Description	Adjustmost	Other	Est.	Created	Created	Amount	Remarks											
ect	Little	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Lenars											
334	0190	FURN & PLACE	Material	Туро		2023														
		BIT. MATL FOR CL B PARTIAL			7	Sep 19, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Sep 19, 2023	SYSTEM	(\$62,440.96)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	6	Sep 6, 2023	SYSTEM	(\$22,393.75)												
				Overrun - T	otal			(\$22,393.75)												
			Overrun - To	tal				(\$22,393.75)												
J	0190 -	Total						(\$22,393.75)												
	0210	CONSTRUCTION SIGNS	Material	3 Jul 17, SYSTE	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					3	Jul 17, 2023	SYSTEM	(\$3,042.00)												
					4	Aug 2, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					4	Aug 2, 2023	SYSTEM	(\$3,042.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	6	Sep 6, 2023	SYSTEM	(\$780.24)												
				Overrun - T	otal			(\$780.24)												
ı			Overrun - To	tal				(\$780.24)												
J	0210 -							(\$780.24)												
	0230	CHANNELIZER (TRIM LINE)			3	Jul 17, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																3	Jul 17, 2023	SYSTEM	(\$6,834.00)	
					4	Aug 2, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Aug 2, 2023	SYSTEM	(\$6,834.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0230 -							\$0.00												
	0240	TYPE III MOVEABLE BARRICADE	Material		3	Jul 17, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					3	Jul 17, 2023	SYSTEM	(\$1,485.00)												
					4	Aug 2, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					4	Aug 2, 2023	SYSTEM	(\$1,485.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
J	0240 -	Total						\$0.00												
	0260	FLASHING ARROW PANEL	Material		3	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					3	Jul 17, 2023	SYSTEM	(\$6,000.00)												
					4	Aug 2,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
334	0260	FLASHING ARROW PANEL	Material			2023			Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$6,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0260 -	Total						\$0.00				
	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		CONT F/			3	Jul 17, 2023	SYSTEM	(\$12,000.00)				
					4	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$12,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0280 -	Total						\$0.00				
		PAVEMENT EDGE TREATMENT	Material		3	Jul 17, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
						3	Jul 17, 2023	SYSTEM	(\$5,187.50)			
					4	Aug 2, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$5,187.50)				
					5	Aug 16, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								5	Aug 15, 2023	SYSTEM	(\$5,187.50)	
					6	Sep 6, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.			
						6	Sep 6, 2023	SYSTEM	(\$5,187.50)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0300 -	Total						\$0.00				
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 16, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				9	9	Oct 16, 2023	SYSTEM	(\$12,960.00)				
					10	Nov 1, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Nov 1, 2023	SYSTEM	(\$12,960.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0310 -	Total						\$0.00				
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Oct 16, 2023	SYSTEM	(\$2,520.00)				
					10	Nov 1, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			

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# Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
34 (	0320	PREF THERMO PVMT MARK,	Material		10	Nov 1, 2023	SYSTEM	(\$2,520.00)														
		LT/RT ARROW		- Total				\$0.00														
			Material - To	tal				\$0.00														
	0320 -	Total						\$0.00														
(	0330	6 IN. WHITE HIGH BUILD	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$246.51)														
		WATERBORNE PAINT		Overrun - T	otal			(\$246.51)														
			Overrun - To	tal				(\$246.51)														
	0330 -	Total						(\$246.51)														
(	0350	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$237.90)														
		PAINT		Overrun - T	otal			(\$237.90)														
			Overrun - To	tal				(\$237.90)														
9	0350 -	Total						(\$237.90)														
(	0360	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Oct 16, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					9	Oct 16, 2023	SYSTEM	(\$32.50)														
						10	Nov 1, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					10	Nov 1, 2023	SYSTEM	(\$32.50)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0360 -	Total						\$0.00														
(	0430	ALTERNATE DITCH CHECK	Material		3	Jul 17, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					3	Jul 17, 2023	SYSTEM	(\$512.50)														
					4	Aug 2, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						4	Aug 2, 2023	SYSTEM	(\$512.50)													
																	5	Aug 16, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$512.50)														
																	6	6	Sep 6, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment
										Estimate Exception 11 on the current Payment Estimate.												
					6	Sep 6, 2023	SYSTEM	(\$512.50)	Estimate Exception 11 on the current Payment Estimate.													
				- Total	6		SYSTEM	(\$512.50) \$0.00	Estimate Exception 11 on the current Payment Estimate.													
			Material - To		6		SYSTEM	` ′	Estimate Exception 11 on the current Payment Estimate.													
	0430 -	Total	Material - To		6		SYSTEM	\$0.00	Estimate Exception 11 on the current Payment Estimate.													
	<b>0430 -</b> 0450	Total SILT FENCE			3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						2023 Jul 17,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment													
					3	Jul 17, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment													
					3	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,161.00 (\$1,161.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3334	0450	SILT FENCE	Material						Estimate Exception 9 on the current Payment Estimate.										
					5	Aug 15, 2023	SYSTEM	(\$1,161.00)											
					6	Sep 6, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					6	Sep 6, 2023	SYSTEM	(\$1,161.00)											
					7	Sep 19, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					7	Sep 19, 2023	SYSTEM	(\$1,161.00)											
					8	Oct 2, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Oct 2, 2023	SYSTEM	(\$1,161.00)											
						9	Oct 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					9	Oct 16, 2023	SYSTEM	(\$1,161.00)											
					10	Nov 1, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					10	Nov 1, 2023	SYSTEM	(\$1,161.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0450 -	Total						\$0.00											
	0470	2 IN. PSST POST - 12 GA.			9	Oct 16, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.										
						9	Oct 16, 2023	SYSTEM	(\$1,176.00)										
					10	Nov 1, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					10	Nov 1, 2023	SYSTEM	(\$1,176.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0470 -	Total						\$0.00											
	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					9	Oct 16, 2023	SYSTEM	(\$810.00)											
					10	Nov 1, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					10	Nov 1, 2023	SYSTEM	(\$810.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0485 -	Total						\$0.00											
	0490	2.5 IN. PSST POST - 12 GA.	Material		9	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.										
				9	9	Oct 16, 2023	SYSTEM	(\$480.00)											
															10	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0490	2.5 IN. PSST POST - 12 GA.	Material		10	Nov 1, 2023	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0490 -	· Total						\$0.00	
	0505	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$280.00)	
					10	Nov 1, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0505 -	· Total						\$0.00	
	0510	SH-FLAT SHEET	ET Material		9	Oct 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$625.00)	
					10	Nov 1, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$625.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0510 -	· Total						\$0.00	
	0520	MISC.	Material		9	Oct 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$300.00)	
					10	Nov 1, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0520 -	· Total						\$0.00	
J4I3334 -	Total							(\$98,819.77)	
Overall -	Total							(\$98,819.77)	
								, ,	

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### Contract Adjustments for Contract - 221118-C01

There are no contract adjustments to display for this contract.

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