

February 6, 2023

May 31, 2023

Pay Estimate Created Date: February 2, 2024

Notice to Proceed Date | February 6, 2023

May 31, 2023

Open to Traffic Date

Work Began Date

Progress Estimate Number 16		Contract ID Prime Contract	221118-C01 tor Ideker, Inc.	Pay Per Pay Per	iod Start iod End	January 16, 20 February 1, 20	24 Ne	iginal Contract Amount t Change Order Amount rrent Contract Amount	\$7,757,617.87 \$169,811.61 \$7,927,429.48		
Approval Date											
February 2, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by									
February 2, 2024		Re	eviewed and Appro	ved (and s	should be	considered Draf	t) at the F	Resident Engineer Level by	wilsor2		
February 5, 2024			F	Reviewed	and Appro	ved at the Centr	al Office	Controllers Office Level by	ramses1		
Original Comple	etion Date	Current Con	pletion Date	Actual Completion Date % of Current Contract			of Current Contract Amou	nount Complete			
November 1	, 2023	Novembe	er 1, 2023					99.82%			
	Contract	Informational Dat	es			Milestones					
Date Description	n Original	Completion Date	Current Complet	ion Date	No Miles	stones Exist for	Contract	ıct			
Acceptance Date	Acceptance Date										
Awarded Date	Awarded Date December		December 6, 2022	2							
Letting Date	Letting Date November		November 18, 202	22							

Contract Total Pay For Estimate No. 16										
	This Estimate	Previous	To Date							
221118-C01										
Total Posted Items Pay	\$195,533.17	\$7,717,465.25	\$7,912,998.42							
Gross Item Adjustments	\$2,528.00	(\$174,785.36)	(\$172,257.36)							
Incentive	\$0.00	\$0.00	\$0.00							
Disincentive	\$0.00	\$0.00	\$0.00							
Liquidated Damage	\$0.00	\$0.00	\$0.00							
Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
•	•	\$7,542,679.89	\$7,740,741.06							
Contract Total Payable This Estimate:	\$198,061.17									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3334	0100	4071005	TACK COAT	GAL	\$3.680	1,569	\$5,773.92
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$379.450	32	\$12,142.40
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	132	\$198.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.600	80	\$608.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	-1	(\$4,000.00)
	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.000	594	\$9,504.00
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	4	\$1,120.00
	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	EA	\$450.000	2	\$900.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.400	9,474.09	\$22,737.82
	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.380	114.14	\$2,212.03
	5002	6189901	MISC.MOBILIZATION FOR ADDITIONAL CONCRETE REPAIR	LS	\$4,410.000	1	\$4,410.00
	5003	6169901	MISC.TRAFFIC CONTROL FOR ADDITIONAL CONCRETE REPAIR	LS	\$7,056.000	1	\$7,056.00
	5004	3049910	MISC.AGGREGATE EDGE TREATMENT	TONS	\$100.280	1,325	\$132,871.00
Project J	1413334 - T	otal					\$195,533.17

Revision 3/23/2023 Page 1 of 30



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 16 Contract ID 221118-C01 Pay Period Start January 16 Prime Contractor Ideker, Inc. Pay Period End February 1	6, 2024 Original Contract Amount \$7,757,617.87 1, 2024 Net Change Order Amount \$169,811.61 Current Contract Amount \$7,927,429.48
--	--

Project Line Number Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total						\$195.533.17

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3334	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 (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	467	\$18.75	\$8,756.25
	0100	TACK COAT	Material			-51,322	\$3.68	(\$188,864.96)
	0100	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	51,322	\$3.68	\$188,864.96
	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 (0006) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3.8	\$2,160.30	\$8,209.14
	0120	MISC.	Material			-97	\$60.85	(\$5,902.45)
	0120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	97	\$60.85	\$5,902.45
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-368	\$7.60	(\$2,796.80)
	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 (0008) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	368	\$7.60	\$2,796.80
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	1	\$4,000.00	\$4,000.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-92	\$16.00	(\$1,472.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,404	\$16.00	(\$22,464.00)
	0310	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,404	\$16.00	\$22,464.00

Revision 3/23/2023 Page 2 of 30



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
16

Contract ID 221118-C01 Pay Period Start Pay Period End Pay Period E

t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4	PAVEMENT MARKING, 24 IN. WHITE			Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-13	\$280.00	(\$3,640.00
0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	13	\$280.00	\$3,640.00
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 (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	65	\$0.50	\$32.50
0370	MISC.	Material			-2	\$450.00	(\$900.00)
0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$450.00	\$900.00
0410	MULCHING	Material			-0.159	\$4,300.00	(\$683.70
0410	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.159	\$4,300.00	\$683.70
0420	SEEDING - COOL SEASON GRASSES	Material			-0.159	\$4,300.00	(\$683.70)
0420	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.159	\$4,300.00	\$683.70
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 (0014) due to user scarpm1 overridding Payment Estimate Exception 16 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 (0015) due to user scarpm1 overridding Payment Estimate Exception 17 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 (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	3	\$270.00	\$810.00

Revision 3/23/2023 Page 3 of 30



Pay Estimate Created Date: February 2, 2024

				, , ,	• • • • • • • • • • • • • • • • • • • •	\$7,757,617.87 \$169,811.61 \$7.927.429.48
--	--	--	--	-------	---	--

Droinet	Line	Itom Description	Adiustment	Other Item	Comments	Adiustment	Line Item	A divistment
Project Number	Line No.	Item Description	Adjustment Type	Adjustment Type	Comments	Adjustment Quantity	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 (0017) due to user scarpm1 overridding Payment Estimate Exception 19 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 (0018) due to user scarpm1 overridding Payment Estimate Exception 20 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 (0019) due to user scarpm1 overridding Payment Estimate Exception 21 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 (0020) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$100.00	\$300.00
	5004	MISC.	Material			-1,325	\$100.28	(\$132,871.00
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,325	\$100.28	\$132,871.00
Total								\$2,528.00

Revision 3/23/2023 Page 4 of 30



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

J413334	435-1(329)	кеѕипасе	1-435	CLAY	from 108th St. to Route 69		
Totals by	Job Number	s					
J4I3334					This Estimate	Previous	To Date
	Posted	Item Pay			\$195,533.17	\$7,717,465.25	\$7,912,998.42
	Gross I	tem Adjustme	ents		\$2,528.00	(\$174,785.36)	(\$172,257.36)
			Gross	Item Pay	\$198,061.17	\$7,542,679.89	\$7,740,741.06
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ited Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 5 of 30



Exceptions (Discrepancies) This Estimate Period

Element Eucorion Tipre Installation Materials Product 1995 Age 1995 And 199	Exceptions (Discrepancies) This Estimate Period			
Number OCO, Material Set 30000000000000, Autherial 200.0000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names (2000, Marcia) Set 30000000000, Marcia) Set 3000000000, Marcia) Set 3000000000, Marcia) Set 3000000000000000000000000000000000000	Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	scarpm1	Overridden
Namber SQA, Abarrain Sex 200401908, Material SQC 201401908, Arterial SQC 201401908, and in completion Abarrain SQC 201401909, and in completion Abarrain SQC	Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	scarpm1	Overridden
Nambre SOD, Malerial Set 30:0901096, Malerial	Number 5004, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	scarpm1	Overridden
Number 010, Material Set 4071 00588, Material 10158A.—SS114: Emutational Aspirals SS-114. Elitrates Exception Type: Insufficient Materials: Project 343334, Item 6030308, Project Bern Line Chamber 0110, Materials of 01000,01008, Material 101500AM, DTD 10-Coor Preventional Project 343334, Item 6030308, Project Bern Line Chamber 0100, Project Materials: Project 343334, Item 6030308, Project Bern Line Chamber 0100, Project Materials: Project 343334, Item 6030308, Project Bern Line Chamber 0100, Project Materials: Project 343334, Item 6030308, Project Bern Line Chamber 0100, Project Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Number 0101, Materials: Project 343334, Item 6030308, Project Bern Line Shape With Acceptance Action Generic 1046PMPFWWH Materials: Project 343334, Item 6030308, Project Bern Line Number 0102, Materials: Project 343334, Item 6030308, Project Bern Line Number 0103, Materials: Project 343334, Item 6030308, Project Bern Line Number 0103, Materials: Project 343334, Item 6030308, Project Bern Line Number 0103, Materials of 800000908, Materials 1046PMPFWWH Materials: Project 343334, Item 6030308, Project Bern Line Number 0103, Materials of 800000908, Materials 1046PMPFWWH Materials: Project 343334, Item 80300000000000000000000000000000000000	Number 5004, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	scarpm1	Overridden
Number 010, Material Set 0609098, Material 0505AMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JASI334, Item 6509903, Project Item Line Number 0120, Materials 650060903, Material 0505AMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JASI334, Item 6509903, Project Item Line Acceptance Action Generic Refine Companies Project JASI334, Item 610115, Project Item Line Number 0120, Materials Set 050003, Materials 100469MLPST10 is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer Scarpm1 Overridden No Remark was entered by Engineer No Remark	Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	scarpm1	Overridden
Number 0120, Material Set 8099933, Material 1955/CMMLDST10 - Clear Plavement-Bridge Dissipating Care (B. Acceptance Action Generic 1050/MLDST10 in standflows). Estimate Exception Type: Insufficient Materials: Project 3/83334, Item 620015, Project Item Line Number 0160, Material Set 913/101500, Andersial 075/MLDSC0 10 - Dover Bide Epony Cld Grid 071 (B. Acceptance Action Generic Reinforcinylikos is insufficient. Estimate Exception Type: Insufficient Materials: Project 3/83334, Item 620015, Project Item Line Number 0160, Material Set 92001500, Material 105/MLDSC3, Item 620015, Project Item Line Number 0260, Material Set 92001500, Material 105/MLDSC3, Item 620015, Project Item Line Number 0260, Material Set 92001500, Material 105/MLDSC3, Item 6200015, Insufficient Materials: Project 3/8334, Item 62001600, Project Item Line Number 0260, Material Set 92001500, Material 105/MLDSC3, Item 6200015, Insufficient Materials: Project 3/8334, Item 62001600, Project Item Line Number 0260, Material Set 92001600, Material 105/MLDSC3, Item 6200015, Insufficient Materials: Project 3/8334, Item 62001600, Project Item Line Number 0260, Material Set 9201600, Material 105/MLDSC3, Item 62001600, Project Item Line Number 0260, Material Set 92001600, Material 105/MLDSC3, Item 62001600, Project Item Line Number 0260, Material Set 92016000, Material 105/MLDSC3, Item 62001600, Project Item Line Number 0260, Material Set 920016000, Material 105/MLDSC3, Item 62001600, Project Item Line Number 0260, Material Set 9201600000, Material 105/MLDSC3, Item 6200000, Project Item Line Number 0260, Material Set 9201600000, Material 105/MLDSC3, Item 8200000, Project Item Line Number 0260, Material Set 92001600000, Material Set 9200160000000, Project Item Line Number 0260, Material Set 920016000000, Material Set 9200160000000000000000000000000000000000	Number 0110, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	scarpm1	Overridden
Number 0190, Material Sel 61 301 10506, Material 1075/MDEEC6.10 - Down Bar Epocy Cld Grid 1" Acceptance Action Generic Reinforchysible is insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; He insufficient Materials Sel 2001 1050 Acceptance Action Generic 1048/PMEPVH; Acceptance Action Generic 1048/PMEPVHX; Acceptance Action Ge	Number 0120, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	scarpm1	Overridden
Number 0310, Material Set 620001566, Material 1048PMFPWH - Preformed Thermopiatics Marking Tape Wh. Acceptance Action Genetic 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials Project 1483334, Item 8081018 Project Item Line Number 0320, Material 1048PMFPWHOX is insufficient. Estimate Exception Type: Insufficient Materials Project 148334, Item 8081018 Project Item Line Number 0300, Material 1048PMFPWHOX Preform Marking Paint Acquite Materials Project 14834, Item 8081018 Project Item Line Number 0300, Material 1048PMFWHOX Preform Marking Paint Acquite Materials Project 148334, Item 8081018 Project Item Line Number 0300, Material 1048PMFWHOX Preform Marking Paint Acquite Materials Project 148334, Item 8081018 Preform Preform Marking Set 60018 Rooks, Material 1048PMFWHOX Preform Marking Paint Acquite Materials Project 148334, Item 8081018 Preform Preform Marking Set 60018 Rooks, Material 1048PMFWHOX Preform Marking Preform Marking Set 60018 Rooks, Material 1048PMFWHOX Preform Marking Preform Marking Set 60018 Rooks, Material 1048PMFWHOX Preform Marking Preform Marking Set 60018 Rooks, Material 1048PMFWHOX Preform Marking Pre	Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	scarpm1	Overridden
Number 0320. Material Set 02002196, Material 1048PMPFWHXX-Pref Mirk Tape Direct Indicator Shape WHA Acceptance Action Generic 1048PMPFWHXX in insufficient. Materials Set 020160486, Material 1048PMTRWBWH - Marting Parti Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marting Parti Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marting Parti Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marting Parti Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Elitimate Exception Type Insufficient Materials: Project Juli334, Ilem 0201002, Project Item Line Number 0300. Material Set 020100306, Material 1048PMRBTP is insufficient. Elitimate Exception Type: Insufficient Materials: Project Juli334, Ilem 0201002, Project Item Line Number 0370. Material Set 020100306, Material 1048PMPFWHXX - Pref Mirk Tape Direct Indicator of Shape WHA Acceptance Action Generic 1048PMFPWHXX Is insufficient. Elitimate Exception Type: Insufficient Materials: Project Juli334, Ilem 08010004, Project Item Line Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Indicator of Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Indicator of Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Indicator of Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Item Line Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Item Line Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Item Line Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Item Line Number 0470, Materials Set 02000306, Material 1080PMPFWHXX - Pref Mirk Tape Direct Item Line Number 0470, Materials Set 02000307, Material 080004575 - Tubular Steel Sign Support, Acceptance Action Generic 09004575 is insufficient. Elitimate Exception Type: Insufficient Materials: Project Juli334, Item 00	Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	scarpm1	Overridden
Number 0360, Material Set 20061 08A96, Material 1048PMTRWBWH in Issufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 8026108A Project Item Line Number 0300, Material Set 60260004BMTRWBWH in Issufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 8026108A Project Item Line Number 0307, Material Set 60260002696, Material 1048PMRPTP: Insufficient Materials: Project J413334, Item 8026008, Project Item Line Number 0370, Material Set 60260002696, Material 1048PMRPWHX- Perf Mrk. Tape Direct Indeat or Shape WH. Acceptance Action Generic 1048PMRPWHX: Insufficient Number 0370, Material Set 60260002696, Material 1048PMPPWHX- Perf Mrk. Tape Direct Indeat or Shape WH. Acceptance Action Generic 1048PMRPWHX: Insufficient Number 0410, Material Set 60250006, Material 1048PMRPWHX: Insufficient Number 0410, Material Set 60250006, Material 1048PMRPWHX: Insufficient Number 0410, Material Set 60250006, Material 10602FMLST - Multion Straw (Vegetative Mulch), Acceptance Action Generic 0024FMLST in Insufficient Number 0410, Material Set 80510000A96, Material 10602FMLST - Multion Straw (Vegetative Mulch), Acceptance Action Generic 0024FMLST in Insufficient Number 0420, Material Set 80510000A96, Material 10601FZ - Ferfitizer, Acceptance Action Generic 0024FMLST in Insufficient Number 0420, Material Set 80510000A96, Material 10601FZ - Ferfitizer, Acceptance Action Generic 0034FTS in Insufficient Number 0420, Material Set 80510000A96, Material 10601FZ - Ferfitizer, Acceptance Action Generic 0034FTS in Insufficient Number 0420, Material Set 8051000A96, Material 10601FZ - Ferfitizer, Acceptance Action Generic 0034FTS in Insufficient Number 0420, Material 10601FZ - Geotextile Fabric for TempSilli ence (T2). Estimate Exception Type: Insufficient Materials: Project J413334, Item 903127A Project Item Line Number 0456, Material 9034FTS - Tubular Steel Sign Support, Acceptance Action Generic 0034FTS in Insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, It	Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	scarpm1	Overridden
Number 0360, Material Set 6206108A96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project, J403334, Item 8039002, Project Item Line Number 0370, Material Set 20092006, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J403334, Item 8039002, Project Item Line Number 0370, Material Set 20092006, Material 9082MLST- Mulcin Straw (Vegetative Mulcin), Acceptance Action Generic 1048PMRPHYHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J403334, Item 8051000A, Project Item Line Number 0402.0, Material 9082MLST- insufficient. Estimate Exception Type: Insufficient Materials: Project J403334, Item 8051000A, Project Item Line Number 0420.0, Material 9080FMRPHYPMSA, Item 9031000A, Project Item Line Number 0420, Material 9080FMRPHYPMSA, Item 9031000A, Project Item Line Number 0420A, Material 9080FMRPHYPMSA, Item 903100A, Project Item Line Number 0420A, Material 9080FMRPHYPMSA, Item 903100A, Item 90310A, Item 90310	Number 0360, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic	No Remark was entered by Engineer	scarpm1	Overridden
Number 0370, Material Set 820990296, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 8025006, Project Item Line Number 0410, Material Set 8025006, Material 3082MLST - Mulcin Straw (Vegetative Mulcin), Acceptance Action Generio (0498PME-WIXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 8025006, Project Item Line Number 0410, Material Set 8061000A96, Material Set 8061000A96, Material Set 8061000A96, Material Set 8061000A96, Material Set 806100A96, Material Set 806100A96, Material Set 806101989, Material 1011GXT2 - Geotextiin Fabric for TempSilliFence (T2), Acceptance Action Generic 0017E1 insufficient Materials: Project J413334, Item 80610199, Project Item Line Number 0420, Material Set 806101989, Material 1011GXT2 - Geotextiin Fabric for TempSilliFence (T2), Acceptance Action Generic 0011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 80612074, Project Item Line Number 0470, Material Set 9031270A96, Material 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031274, Project Item Line Number 0470, Material Set 9031274, Material 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031280, Project Item Line Number 0485, Material 90931274, Material 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031280, Project Item Line Number 0405, Material 9093HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413334, Item 9031280, Project Item Line Number 0405, Material Set 9039904, Material Set 9039904, Material Set 9039902, Mat	Number 0360, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	scarpm1	Overridden
Number 0410, Material Set 8025006, Material 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4i3334, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material Set 8051000A96, Material Set 8051000A96, Material Set 805100A96, Material Set 805100A96, Material Set 805100A96, Material Set 805100A96, Material Set 805101996, Material Set 9031270A96, Material 9093187S - Tubular Steel Sign Support, Acceptance Action Generic 9903187S is insufficient. Estimate Exception Type: Insufficient Materials: Project J4i3334, Item 9031274, Project Item Line Number 0450, Material Set 9031274, Material 9031875 - Tubular Steel Sign Support, Acceptance Action Generic 9093187S is insufficient. Estimate Exception Type: Insufficient Materials: Project J4i3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 9031875 - Tubular Steel Sign Support, Acceptance Action Generic 9093187S is insufficient Materials: Project J4i3334, Item 9031285, Project Item Line Number 0505, Material Set 9031205, Material 9031875 - Tubular Steel Sign Support, Acceptance Action Generic 90931875 is insufficient Materials: Project J4i3334, Item 9031285, Project Item Line Number 0510, Material Set 9031205, Material 9031875 - Tubular Steel Sign Support, Acceptance Action Generic 90931875 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4i3334, Item 9031285, Project Item Line Number 0510, Material Set 9033902, Mater	Number 0370, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	scarpm1	Overridden
Number 0420, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 8061019, Project Item Line 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 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 insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031280, Project Item Line Number 0490, Material Set 90312806, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS 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 in sinsufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031285, Project Item Line Number 05050, 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 9039004A86, Material 1042SM - Sign Material Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039002, Project Item Line Number 0520, Material Set 9039002, Material 9003HSXX - Highway Signing Material, Acceptance Action Generic 0903HSX is insufficient. Estimate Exception Type: Item Overrun: Contract 2211118	Number 0410, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch),	No Remark was entered by Engineer	scarpm1	Overridden
Number 0450, Material Set 808101996, Material 10110XT2 - Geotextile Fabric for TempSitFence (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 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9031274, Project Item Line Number 0485, Material Set 9031274, Material 9093HSTS - 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 9093HSTS - 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 9031285, Material 9093HSTS - 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 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039004A, Project Item Line Number 0510, Material Set 9039006, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039002, Project Item Line Number 0510, Material Set 9039002, Material 9093HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 903902, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Num	Number 0420, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	No Remark was entered by Engineer	scarpm1	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 0510, Material Set 9031285, Material Set 9031285, Material Set 9031285, Material Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9035004A, Project Item Line Number 0510, Material Set 903904A96, Material 1042SM - Sign Material, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, 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 J4l3334, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item No Remark was entered by Engineer Acknowledged Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	No Remark was entered by Engineer	scarpm1	Overridden
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 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039002, Project Item Line Number 0510, Material Set 9039004, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3334, Item 9039002, Project Item Line Number 0520, Material Set 9039002, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item. No Remark was entered by Engineer No Remark was entered by Engineer Scarpm1 Acknowledged	Number 0470, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	scarpm1	Overridden
Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Súpport, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031285, Project Item Line Number 0510, Material Set 9031285, Material 10903HSTS - 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 0510, Material Set 9039002, Material Set 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 Item Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Item Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item. No Remark was entered by Engineer No Remark was entered by Engineer Scarpm1 Acknowledged Item Number 0350, Item 6205906A, Minor Item.	Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	scarpm1	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 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. No Remark was entered by Engineer No Remark was entered by Engineer Scarpm1 Acknowledged Line Number 0310, Contract Line Item Number 0310, Item 6205906A, Minor Item. No Remark was entered by Engineer Scarpm1 Acknowledged No Remark was entered by Engineer	Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	scarpm1	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 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. No Remark was entered by Engineer Scarpm1 Acknowledged Ine Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	No Remark was entered by Engineer	scarpm1	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 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. No Remark was entered by Engineer scarpm1 Acknowledged Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item. No Remark was entered by Engineer scarpm1 Acknowledged Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	scarpm1	Overridden
Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item. 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. No Remark was entered by Engineer scarpm1 Acknowledged	Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance	No Remark was entered by Engineer	scarpm1	Overridden
Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.		No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4l3334, Project Item No Remark was entered by Engineer scarpm1 Acknowledged	Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	, ,	scarpm1	·
	Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item	No Remark was entered by Engineer	scarpm1	Acknowledged

Revision 3/23/2023 Page 6 of 30



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0080, Contract Line Item Number 0080, Item 4030132, 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.	No Remark was entered by Engineer	scarpm1	Acknowledged
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.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161033, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161055, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205902A, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged

Revision 3/23/2023 Page 7 of 30



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	Report Generated date and can differ from the posted an 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	\$54,315.56
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.70
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.25
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.13
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.25
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	11,884.55	\$85.83	\$1,020,050.93
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	36,845.67	\$117.60	\$4,333,050.79
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.32
		0001	0100	4071005	TACK COAT	51,322.00	0.00	51,322.00	GAL	51,322.00	\$3.68	\$188,864.96
		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	\$5,902.45
		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	67.30	218.30	SQYD	218.30	\$379.45	\$82,833.94
		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	220.00	870.00	LF	870.00	\$1.50	\$1,305.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	43.00	368.00	EA	368.00	\$7.60	\$2,796.80
		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	\$21,340.93
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	1,520.04	\$6.00	\$9,120.24
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	5.00	\$55.00	\$275.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	584.00	\$17.00	\$9,928.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$165.00	\$1,485.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	56.00	\$45.00	\$2,520.00
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	56.00	\$45.00	\$2,520.00
		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	\$427,618.44
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.50
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	0.00	1,312.00	LF	1,404.00	\$16.00	\$22,464.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$280.00	\$3,640.00
		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	\$38,559.51
		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	\$8,910.85
		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	\$32.50
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	513,196.00	\$2.40	\$1,231,670.40
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	1,229.70	\$19.38	\$23,831.59
		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	0.16	\$4,300.00	\$683.70
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.16	\$4,300.00	\$683.70

Page 8 of 30 Revision 3/23/2023



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 m.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)
21118-C01	J4I3334	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	\$0.00
		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
		0001	5002	6189901	MISC.MOBILIZATION FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
		0001	5003	6169901	MISC TRAFFIC CONTROL FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056.00
		0001	5004	3049910	MISC.AGGREGATE EDGE TREATMENT	0.00	1,325.00	1,325.00	TONS	1,325.00	\$100.28	\$132,871.00
	Project J	1413334 - To	tal Value	Posted to D	late as of Report Generated Date							\$7,912,998.4°
1118-C01 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$7,912,998.4

Page 9 of 30 Revision 3/23/2023



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: J4l3334

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
0100	4071005	TACK COAT	2/1/24	2/2/24	1,569.00	GAL	I-435 NB and SB and Ramps	25.869		32.003		
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	1/24/24	1/24/24	32.00	SQYD	I-435 SB Log Mile 29.481 and NB Log Mile 26.603 Lanes 1 and 2 Full Depth Pavement Repair 6X24 Each Location	29.481		26.603		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1/24/24	1/24/24	132.00	LF	I-435 SB Log Mile 29.481 and NB Log Mile 26.603 Lanes 1 and 2 Full Depth Pavement Repair 6X24 Each Location	29.481		26.603		
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	1/24/24	1/24/24	80.00	EA	I-435 SB Log Mile 29.481 and NB Log Mile 26.603 Lanes 1 and 2 Full Depth Pavement Repair 6X24 Each Location	29.481		26.603		
0280	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2/1/24	2/2/24	-1.00	EA	Payment Correction					
0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	2/1/24	2/2/24	594.00	LF	I-435 NB and SB, Ramps, and Streets	25.869		32.003		
0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	2/1/24	2/2/24	4.00	EA	I-435 NB and SB Streets	25.869		32.003		
0370	6209902	MISC. PAVEMENT MARKINGS	2/1/24	2/2/24	2.00	EA	I-435 NB and SB Streets	25.869		32.003		
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	2/1/24	2/2/24	9,474.09	SQYD	I-435 NB and SB and Ramps	25.869		32.003		
0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2/1/24	2/2/24	114.14	STA	I-435 NB and SB	25.869		32.003		
5002	6189901	MISC.	1/24/24	1/24/24	1.00	LS	Mob for Full Depth Pavement Repair I-435 SB Log Mile 29.481 and NB Log Mile 26.603 Lanes 1 and 2	29.481		26.603		
5003	6169901	MISC.	1/24/24	1/24/24	1.00	LS	Traffic Control for Full Depth Pavement Repair I-435 SB Log Mile 29.481 and NB Log Mile 26.603 Lanes 1 and 2	29.481		26.603		
5004	3049910	MISC. AGGREGATE FOR BASE	1/24/24	1/24/24	1,325.00	TONS	I-435 NB and SB Inside Shoulder Log Mile 23.581 to 27.673 Permanent Aggregate Edge Treatment	23.581		27.673		

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

ct Line Nun	ber DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
34 0210	May 31, 2023	80	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.170	RP IS435S to Shoal Creek Pkwy S	1.00	16.00			16.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.064	CST NE Shoal Creek Pkwy N	2.00	16.00			32.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.245	IS 435 N	1.00	16.00			16.0
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		24.534	IS 435 N	1.00	16.00			16.0
	June 1, 2023	77	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00			16.0
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.104	CST NE Shoal Creek Pkwy N	2.00	16.00			32.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00			16.0
			R1-1 48x48 13.25 STOP		0.264	RP IS435N to Shoal Creek Rd N	1.00	13.25			13.2
	June 2, 2023	26	R11-2 48x30 10.00 ROAD CLOSED		0.004	RP IS435N to Shoal Creek Rd N	1.00	10.00			10.0
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		24.457	IS 435 N	1.00	16.00			16.0
	June 9, 2023	48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.405	CST NE Shoal Creek Pkwy S (NB LM)	1.00	16.00			16.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.436	CST NE 108th St E	1.00	16.00			16.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.854	CST NE 108th St W (EB LM)	1.00	16.00			16.0

Revision 3/23/2023 Page 10 of 30



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)														
					11	Nov 16, 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.													
					11	Nov 16, 2023	SYSTEM	(\$8,756.25)														
					12	Dec 4, 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.													
					12	Dec 4, 2023	SYSTEM	(\$8,756.25)														
					13	Dec 18, 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.													
					13	Dec 18, 2023	SYSTEM	(\$8,756.25)														
										14	Jan 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
										14	Jan 2, 2024	SYSTEM	(\$8,756.25)									
					15	Jan 16, 2024	SYSTEM	(\$8,756.25)														
					16	Feb 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3334	0060	AGGREGATE	Material		16	Feb 2, 2024	SYSTEM	(\$8,756.25)												
		FOR BASE (6 IN. THICK)		- Total				\$0.00												
		,	Material - Tot	al				\$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, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Oct 16, 2023	SYSTEM	(\$1,001,321.96)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$5,953.46)	AC Adjustments 8/29 - Day (\$5953.46) 8/30 - Day (\$3028.79) 8/31 - Day (\$1480.30)											
					7	Sep 19, 2023	johnsse	(\$7,045.16)	AC Adjustments. 9/5 - Day \$(2,121.14) 9/6 - Day \$(1,896.23) 9/7 - Day \$(2,133.64) 9/8 - Day \$(407.68) 9/12 - Day \$(486.46)											
					12	Dec 4, 2023	johnsse	(\$234.03)	AC Adjustment -											
						2023			9/16 - (\$234.03)											
				ACAD - Tota	al			(\$13,232.65)												
			Other Item A	djustment - T	otal			(\$13,232.65)												
	0070 -	Total						(\$13,232.65)												
	0800	ASPHALTIC CONCRETE MIXTURE PG				Construction Stockpile				6	Sep 6, 2023	SYSTEM	(\$306,366.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MIXTURE PG 76-22 (SP1			7	Sep 19, 2023	SYSTEM	(\$125,265.60)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					12	Dec 4, 2023	SYSTEM	(\$9,944.31)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$441,576.66)												
			Construction	Stockpile - 1				(\$441,576.66)												
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$441,576.66												
			Construction	Stockpile S1				\$441,576.66												
			Material										Construction Stockpil 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	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,	SYSTEM	(\$4,177,756.46)											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3334	0080	ASPHALTIC	Material			2023													
		CONCRETE MIXTURE PG		- Total				\$0.00											
		76-22 (SP1	Material - To	tal				\$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 (\$5341.00) 8/28 - Night (\$1883.54) 8/29 - Day (\$730.96) 8/31 - Night (\$704.20) 9/1 - Day - (2063.06)										
					7	Sep 19, 2023	johnsse	(\$21,298.31)	AC Adjustment. 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\$(889.24) 9/12 - Day \$(518.84) 9/9 - Night Ramps \$(1,688.85) 9/13 - Day Ramps \$(632.85) 9/11 - Night Ramps \$(6,554.56)										
							12	Dec 4, 2023	johnsse	(\$2,653.82)	AC Adjustments -								
							2023			9/15 - (\$1,350.98) 9/16 - (\$34.98) 8/22 - (\$588.30) 8/26 - (\$679.56									
				ACAD - Tot	al			(\$74,760.88)											
			Other Item A	djustment - 1	otal			(\$74,760.88)											
			Other Item Ad					Overrun					Overrun	Overrun Overrun	12	Dec 4, 2023	SYSTEM	(\$59,043.43)	
									Overrun - To										
				Overrun - T	otal			(\$59,043.43)											
			Overrun - To		otal			(\$59,043.43) (\$59,043.43)											
	0080 -	- Total																	
	0080 -	- Total TACK COAT			6	Sep 6, 2023	SYSTEM	(\$59,043.43) (\$133,804.31) \$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.										
							SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment										
					6	2023 Sep 6,		(\$59,043.43) (\$133,804.31) \$146,327.84	Estimate Item Adjustment (0004) due to user johnsse overridding Payment										
					6	2023 Sep 6, 2023 Sep 19,	SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment										
					6 7	2023 Sep 6, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment										
					6 6 7	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment										
					6 6 7 7 8	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04 (\$183,091.04) \$183,091.04	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment										
					6 6 7 7 8	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04 (\$183,091.04) (\$183,091.04)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment										
					6 6 7 7 8 8	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04 (\$183,091.04) (\$183,091.04) (\$183,091.04)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment										
					6 6 7 7 8 8 9	2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,043.43) (\$133,804.31) \$146,327.84 (\$146,327.84) \$183,091.04 (\$183,091.04) (\$183,091.04) (\$183,091.04)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material 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					
J4I3334	0100	TACK COAT	Material			2023			Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$183,091.04)						
					12	Dec 4, 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 3 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$183,091.04)						
					13	Dec 18, 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.					
					13	Dec 18, 2023	SYSTEM	(\$183,091.04)						
					14	Jan 2, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$183,091.04)						
					15	Jan 16, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
							15	Jan 16, 2024	SYSTEM	(\$183,091.04)				
					16	Feb 2, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
			Material - Tota							16	Feb 2, 2024	SYSTEM	(\$188,864.96)	
				Material - Total	- Total				\$0.00					
	0100 -	· Total	Material - To	tal				\$0.00 \$0.00						
				Material	Material									
	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.					
	0110		Material		3		SYSTEM	\$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material			2023 Jul 17,			Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material		3	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$8,209.14)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material		3	2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$8,209.14) \$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material		3 4	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material		3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment					
	0110		Material		3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment					
	0110		Material		3 4 4 5 5 6 6	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment					
	0110		Material		3 4 4 5 5 6 6 6	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 19, 3023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
	0110		Material		3 4 5 5 6 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
	0110		Material		3 4 5 5 6 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
	0110		Material		3 4 4 5 6 7 7 8	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM	(\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14) \$8,209.14 (\$8,209.14)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3334	0110	8 IN. CONCRETE MEDIAN STRIP	Material		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)					
					11	Nov 16, 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.				
					11	Nov 16, 2023	SYSTEM	(\$8,209.14)					
					12	Dec 4, 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 4 on the current Payment Estimate.				
					12	Dec 4, 2023	SYSTEM	(\$8,209.14)					
					13	Dec 18, 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.				
					13	Dec 18, 2023	SYSTEM	(\$8,209.14)					
					14	Jan 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$8,209.14)					
					15	Jan 16, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Jan 16, 2024	SYSTEM	(\$8,209.14)					
					16	Feb 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$8,209.14)					
				- Total				\$0.00					
						Material - Total Overrun Overrun				\$0.00			
			Overrun	Overrun	Overrun	Overrun	Overrun Overrun		3	Jul 17, 2023	SYSTEM	(\$7,345.02)	
					5	Aug 15, 2023	SYSTEM	\$7,345.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2160.30000 - 2160.30000, 'is a major of the property of the				
				Overrun - To	otal			\$0.00	'is applied (if non-zero).				
								\$0.00	із арріїец (ії пол-гего).				
	0440		Overrun - Tot			tal				\$0.00	is applied (ii non-zero).		
	0110 - 0120	Total MISC. PAVED DRAINAGE		tal	3	Jul 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		MISC. PAVED		tal		2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment				
		MISC. PAVED		tal	3	2023		\$0.00 \$0.00 \$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment				
		MISC. PAVED		tal	3	Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$5,902.45 (\$5,902.45)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
		MISC. PAVED		tal	3 4	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,902.45 (\$5,902.45) \$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment				
		MISC. PAVED		tal	3 3 4 4	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,902.45 (\$5,902.45) \$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment				
		MISC. PAVED		tal	3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,902.45 (\$5,902.45) \$5,902.45 (\$5,902.45) \$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment				
		MISC. PAVED		tal	3 3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 15, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,902.45 (\$5,902.45) \$5,902.45 (\$5,902.45) \$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3334	0120	MISC. PAVED	Material						Estimate Exception 7 on the current Payment Estimate.																		
		DRAINAGE			7	Sep 19, 2023	SYSTEM	(\$5,902.45)																			
					8	Oct 2, 2023	SYSTEM	\$5,902.45	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.																		
					8	Oct 2, 2023	SYSTEM	(\$5,902.45)																			
					9	Oct 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					9	Oct 16, 2023	SYSTEM	(\$5,902.45)																			
					10	Nov 1, 2023	SYSTEM	\$5,902.45	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.																		
					10	Nov 1, 2023	SYSTEM	(\$5,902.45)																			
					11	Nov 16, 2023	SYSTEM	\$5,902.45	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.																		
					11	Nov 16, 2023	SYSTEM	(\$5,902.45)																			
					12	Dec 4, 2023	SYSTEM	\$5,902.45	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.																		
					12	Dec 4, 2023	SYSTEM	(\$5,902.45)																			
					13	Dec 18, 2023	SYSTEM	\$5,902.45	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.																		
					13	Dec 18, 2023	SYSTEM	(\$5,902.45)																			
					14	Jan 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					14	Jan 2, 2024	SYSTEM	(\$5,902.45)																			
					15	Jan 16, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					15	Jan 16, 2024	SYSTEM	(\$5,902.45)																			
												16	Feb 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					16	Feb 2, 2024	SYSTEM	(\$5,902.45)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0120 -		Material		2	hal 47	ever::	\$0.00	This adjustment offers the adjustment of the second																		
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 17, 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	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	5	5	5	5 A	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.												
					5	Aug 15, 2023	SYSTEM	(\$70,691.54)																			
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3334	0140	FURN & PLACE	Material - To					\$0.00					
		CONC MATL FOR FULL DEPTH	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	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$132.00)					
		REPAIR SAW CUT (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)					
					11	Nov 16, 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.				
					11	Nov 16, 2023	SYSTEM	(\$2,188.80)					
					12	Dec 4, 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 6 on the current Payment Estimate.				
					12	Dec 4,	SYSTEM	(\$2,188.80)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
334	0180	DOWEL BAR	Material			2023			
		(DRILLING, FURNISHING AND INST			13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$2,188.80)	
					14	Jan 2, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,188.80)	
					15	Jan 16, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,188.80)	
					16	Feb 2, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,796.80)	
				- 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, 2023	SYSTEM	(\$62,440.96)	
					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)	
	0190 -	Total						(\$22,393.75)	
	0210	CONSTRUCTION SIGNS	Material		3	Jul 17, 2023	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)	
			Overrun - To	tal				(\$780.24)	
	0210 -	Total						(\$780.24)	
	0230	CHANNELIZER (TRIM LINE)	Material		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)	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3334	0230	CHANNELIZER (TRIM LINE)	Material		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 -	Total						\$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				\$0.00		
	0240 -	Total						\$0.00	
	0250	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)	
		BARRICADE		Overrun - T	otal			(\$45.00)	
			Overrun - To	tal				(\$45.00)	
	0250 -	Total						(\$45.00)	
	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, 2023	SYSTEM	\$6,000.00	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.
					4	Aug 2, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	SEQUENTIAL FLASHING	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)	
		WARNING LIGHT		Overrun - T	otal			(\$45.00)	
			Overrun - To	tal				(\$45.00)	
	0270 -	Total						(\$45.00)	
	0280	CMS W/O COMMUNICATION INTERFACE,	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	
			Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$4,000.00)	
					16	Feb 2, 2024	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0300	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	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)	
					11	Nov 16, 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.
					11	Nov 16, 2023	SYSTEM	(\$12,960.00)	
					12	Dec 4, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$12,960.00)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$12,960.00)	
					14	Jan 2, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$12,960.00)	
					15	Jan 16, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$12,960.00)	
					16	Feb 2, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$22,464.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
34 (0310	PREF THERMO PVMT MARK, 24	Material			2024										
		IN WHIT		- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$1,472.00)								
				Overrun - To	otal			(\$1,472.00)								
			Overrun - To	tal				(\$1,472.00)								
0	0310 -	Total						(\$1,472.00)								
(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.							
					10	Nov 1, 2023	SYSTEM	(\$2,520.00)								
					11	Nov 16, 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.							
					11	Nov 16, 2023	SYSTEM	(\$2,520.00)								
					12	Dec 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Dec 4, 2023	SYSTEM	(\$2,520.00)								
												13	Dec 18, 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.
									13	Dec 18, 2023	SYSTEM	(\$2,520.00)				
					14	Jan 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					14	Jan 2, 2024	SYSTEM	(\$2,520.00)								
					15	Jan 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					15	Jan 16, 2024	SYSTEM	(\$2,520.00)								
					16	Feb 2, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$3,640.00)								
				- Total				\$0.00								
			Material - To	al				\$0.00								
C	0320 -	Total						\$0.00								
(0330	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$246.51)								
		PAINT		Overrun - To	otal			(\$246.51)								
			Overrun - To	tal				(\$246.51)								
C	0330 -	Total						(\$246.51)								
(0350	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$237.90)								
		PAINT		Overrun - To	otal			(\$237.90)								
			Overrun - To	tal				(\$237.90)								
0	0350 -	Total						(\$237.90)								
(0360	8 IN. WHITE WATERBORNE	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0360	PAVEMENT	Material						Estimate Exception 10 on the current Payment Estimate.
		MARKING			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)	
					11	Nov 16, 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.
					11	Nov 16, 2023	SYSTEM	(\$32.50)	
					12	Dec 4, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$32.50)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$32.50)	
					14	Jan 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$32.50)	
					15	Jan 16, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$32.50)	
					16	Feb 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$32.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	· Total						\$0.00	
	0370	MISC. PAVEMENT MARKINGS	Material		16	Feb 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0410	MULCHING	Material		11	Nov 16, 2023	SYSTEM	\$683.70	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.
					11	Nov 16, 2023	SYSTEM	(\$683.70)	
					12	Dec 4, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$683.70)	
					13	Dec 18, 2023	SYSTEM	\$683.70	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.
					13	Dec 18, 2023	SYSTEM	(\$683.70)	
					14	Jan 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3334	0410	MULCHING	Material	. 76-					Estimate Exception 11 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$683.70)		
					15	Jan 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$683.70)		
					16	Feb 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$683.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410 -	Total						\$0.00		
	0420	SEEDING - COOL SEASON GRASSES	Material		11	Nov 16, 2023	SYSTEM	\$683.70	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.	
					11	Nov 16, 2023	SYSTEM	(\$683.70)		
					12	Dec 4, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Dec 4, 2023	SYSTEM	(\$683.70)		
					13	Dec 18, 2023	SYSTEM	\$683.70	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.	
						13	Dec 18, 2023	SYSTEM	(\$683.70)	
					14	Jan 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$683.70)		
					15	Jan 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$683.70)		
					16	Feb 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$683.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -		Marke of 1		0	to 1.47	0)(0751	\$0.00	This allows the social and the social and	
	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	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3334	0430	ALTERNATE DITCH CHECK	Material						Estimate Exception 11 on the current Payment Estimate.									
		BITOTI GILLOR			6	Sep 6, 2023	SYSTEM	(\$512.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0430 -	Total						\$0.00										
	0450	SILT FENCE	Material		3	Jul 17, 2023	SYSTEM	\$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.									
					3	Jul 17, 2023	SYSTEM	(\$1,161.00)										
					4	Aug 2, 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 15 on the current Payment Estimate.									
					4	Aug 2, 2023	SYSTEM	(\$1,161.00)										
					5	Aug 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment 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)	
									11	Nov 16, 2023	SYSTEM	\$1,161.00	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.					
								11	Nov 16, 2023	SYSTEM	(\$1,161.00)							
											12	Dec 4, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
											12	Dec 4, 2023	SYSTEM	(\$1,161.00)				
									13	Dec 18, 2023	SYSTEM	\$1,161.00	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.					
					13	Dec 18, 2023	SYSTEM	(\$1,161.00)										
					14	Jan 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
							14	Jan 2, 2024	SYSTEM	(\$1,161.00)								
					15	Jan 16,	SYSTEM	\$1,161.00	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
J4I3334	0450	SILT FENCE	Material			2024			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,161.00)	
					16	Feb 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,161.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	2 IN. PSST POST - 12 GA.	Material		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)	
					11	Nov 16, 2023	SYSTEM	\$1,176.00	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.
					11	Nov 16, 2023	SYSTEM	(\$1,176.00)	
					12	Dec 4, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,176.00)	
					13	Dec 18, 2023	SYSTEM	\$1,176.00	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.
					13	Dec 18, 2023	SYSTEM	(\$1,176.00)	
					14	Jan 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$1,176.00)	
					15	Jan 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,176.00)	
					16	Feb 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,176.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -							\$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)	
					11	Nov 16,	SYSTEM	\$810.00	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
J4I3334	0485	CONCRETE POST ANCHOR FOR 2	Material			2023			Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN. PSST 7 GA.			11	Nov 16, 2023	SYSTEM	(\$810.00)	
					12	Dec 4, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$810.00)	
					13	Dec 18, 2023	SYSTEM	\$810.00	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.
					13	Dec 18, 2023	SYSTEM	(\$810.00)	
					14	Jan 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$810.00)	
					15	Jan 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$810.00)	
					16	Feb 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$810.00)	
				- Total				\$0.00	
	0485 -	Total	Material - To	tal				\$0.00 \$0.00	
	0403 -	Total						φ0.00	
	0490	2.5 IN. PSST	Material		9	Oct 16,	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment
	0490	2.5 IN. PSST POST - 12 GA.	Material			2023			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.
	0490		Material		9		SYSTEM	\$480.00 (\$480.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
	0490		Material			2023 Oct 16,			Estimate Item Adjustment (0015) due to user johnsse overridding Payment
	0490		Material		9	2023 Oct 16, 2023 Nov 1,	SYSTEM	(\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment
	0490		Material		9	2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM	(\$480.00) \$480.00	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment
	0490		Material		9 10 10	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment
	0490		Material		9 10 10	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment
	0490		Material		9 10 10 11 11 11	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
	0490		Material		9 10 10 11 11 12	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
	0490		Material		9 10 10 11 11 12 12 12	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 1000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0490		Material		9 10 10 11 11 12 12 13	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0490		Material		9 10 10 11 11 12 12 13 13	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0490		Material		9 10 10 11 11 12 12 13 13 14	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) 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 (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
334	0490	2.5 IN. PSST POST - 12 GA.	Material		16	Feb 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					16	Feb 2, 2024	SYSTEM	(\$480.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$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)																	
								11	Nov 16, 2023	SYSTEM	\$280.00	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.													
					11	Nov 16, 2023	SYSTEM	(\$280.00)																	
					12	Dec 4, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					12	Dec 4, 2023	SYSTEM	(\$280.00)																	
					13	Dec 18, 2023	SYSTEM	\$280.00	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.																
						13	Dec 18, 2023	SYSTEM	(\$280.00)																
					14	Jan 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
						14	Jan 2, 2024	SYSTEM	(\$280.00)																
					15	Jan 16, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
																					15	Jan 16, 2024	SYSTEM	(\$280.00)	
																			16	Feb 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$280.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0505 -	Total						\$0.00																	
	0510	SH-FLAT SHEET	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		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)																	
					1	11	Nov 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					11	Nov 16, 2023	SYSTEM	(\$625.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0510	SH-FLAT SHEET	Material		12	Dec 4, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$625.00)	
					13	Dec 18, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$625.00)	
					14	Jan 2, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$625.00)	
					15	Jan 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$625.00)	
					16	Feb 2, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$625.00)	
				- Total				\$0.00	
			Material - Tot	ial				\$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)	
					11	Nov 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$300.00)	
					12	Dec 4, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$300.00)	
					13	Dec 18, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$300.00)	
					14	Jan 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$300.00)	
					15	Jan 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$300.00)	
					16	Feb 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$300.00)	

Feb 6, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0520	MISC.	Material			2024			
			- Total					\$0.00	
			Material - Total					\$0.00	
	0520 -	Total						\$0.00	
	5004	MISC. AGGREGATE FOR BASE	Material		16	Feb 2, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$132,871.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5004 -	5004 - Total						\$0.00	
J4I3334 -	34 - Total							(\$172,257.36)	
Overall -	Overall - Total							(\$172,257.36)	

MoDOT

Contract Adjustments for Contract - 221118-C01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 30 of 30