

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

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 23		Contract ID Prime Contracto	230317-H03 or Apex Paving C		eriod Start eriod End	December 2 January 1, 2	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,566,286.74 \$64,547.94 \$8,630,834.68
Approval Date									By User
January 2, 2025			Generated and	at the Project Office Level by	stottt1				
January 2, 2025		R	eviewed and Appro	oved (and	should be co	onsidered Dra	ft) at the	Resident Engineer Level by	stottt1
January 6, 2025				Reviewed	and Approv	ed at the Cen	tral Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Con	npletion Date	Actu	al Completi	on Date	0	6 of Current Contract Amou	nt Complete
October 1, 202	4	October	1, 2024	,	August 19, 2	024		98.76%	
	Contract	Informational Dat	es			Milestones			
Date Description	Original (	Completion Date	Current Complet	ion Date	No Milesto	nes Exist for	Contract		
Acceptance Date									
Awarded Date	April 5, 20	)23	April 5, 2023						
Letting Date March 17, 2023 March 17, 2023									
Notice to Proceed Date	May 8, 20	23	May 8, 2023						
Open to Traffic Date									
Work Began Date	June 21, 2	June 21, 2023							

Contract Total Pay	For Estimate No. 23			
		This Estimate	Previous	To Date
230317-H03				
	Total Posted Items Pay	\$10,312.83	\$8,513,654.31	\$8,523,967.14
	Gross Item Adjustments	\$0.00	(\$241,696.10)	(\$241,696.10)
	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
	•		\$8,271,958.21	\$8,282,271.04
<b>Contract Total Pay</b>	able This Estimate:	\$10,312.83		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3528	0740	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	2	\$0.00
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.500	874	\$1,311.00
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.500	4,476	\$6,714.00
	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$36.030	61	\$2,197.83
Project J9S352	28 - Total						\$10,222.83
JSE0084	1080	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
Project JSE00	84 - Total						\$90.00
Overall - Total							\$10,312.83

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	0350	CURB BLOCKOUT	Material			-244	\$143.00	(\$34,892.00)
	0350	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	244	\$143.00	\$34,892.00
	0360	CURB BLOCKOUT	Material			-274	\$130.00	(\$35,620.00)

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\$0.00



Total

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

Pay Estimate Created Date: January 2, 2025

Prog		timate Number 23	Contract II Prime Con		317-H03 ex Paving Co.		December 2, 2024 January 1, 2025	Net Ch	al Contract A ange Order at Contract A	Amount :	\$8,566,286.74 \$64,547.94 \$8,630,834.68
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	(	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	0360	CURB	BLOCKOUT	Material		generated Mat Adjustme overridding Pay	it offsets the original serial Payment Estima ent (0006) due to use ement Estimate Excep e current Payment Es	te Item r collie1 otion 11	274	\$130.00	\$35,620.00
	0370	CURB	BLOCKOUT	Material					-265	\$133.00	(\$35,245.00
			CURB BLOCKOUT N			generated Mat Adjustme overridding Pay	t offsets the original serial Payment Estima ent (0007) due to use ment Estimate Excep e current Payment Es	te Item r collie1 otion 12	265	\$133.00	\$35,245.00
	0380	CURB	BLOCKOUT	Material					-315	\$115.00	(\$36,225.00
	0380	CURB	BLOCKOUT	Material		generated Mat Adjustme overridding Pay	t offsets the original serial Payment Estima ent (0008) due to use ment Estimate Excep e current Payment Es	r collie1 otion 13	315	\$115.00	\$36,225.00
	0390	CURB	BLOCKOUT	Material					-280	\$127.00	(\$35,560.00)
	0390	CURB	BLOCKOUT	Material		generated Mat Adjustme overridding Pay	t offsets the original serial Payment Estima ent (0009) due to use rment Estimate Excep e current Payment Es	r collie1 otion 14	280	\$127.00	\$35,560.00
	5002	MGS BRIDGE / TRANSITION (TI		Material					-14	\$5,283.06	(\$73,962.84)
	5002	MGS BRIDGE / TRANSITION (TI		Material		generated Mat Adjustme overridding Paym	it offsets the original serial Payment Estima ent (0004) due to use ent Estimate Excepti e current Payment Es	ate Item r collie1 on 6 on	14	\$5,283.06	\$73,962.84
J9S3528	0680	TYPE A2	SHOULDER	Material					-707.5	\$94.00	(\$66,505.00
	0680	TYPE A2 S	SHOULDER	Material		generated Mat Adjustme overridding Paym	t offsets the original serial Payment Estima ent (0001) due to use ent Estimate Excepti e current Payment Es	r collie1 on 1 on	707.5	\$94.00	\$66,505.00
	0720	CONCRETE PAY	VEMENT ( 9 ION-REINF)	Material					-1,893.96	\$109.00	(\$206,441.64
	0720	CONCRETE PA'	VEMENT (9 ION-REINF)	Material		generated Mat Adjustme overridding Paym	t offsets the original serial Payment Estima ent (0002) due to use ent Estimate Excepti e current Payment Es	ate Item r collie1 on 2 on	1,893.96	\$109.00	\$206,441.64
	0790	DOWEL BAR FURNI: INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material					-30	\$14.00	(\$420.00)
	0790	DOWEL BAR FURNI: INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material		generated Mat Adjustme overridding Paym	t offsets the original serial Payment Estima ent (0003) due to use ent Estimate Excepti e current Payment Es	ate Item r collie1 on 7 on	30	\$14.00	\$420.00

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

					(	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J9S3326	FAS S703(28)	Resurface and bridge rehabilitation	162	NEW MADRID	from Route 25 near C	Clarkton to Route 61 near Po	rtageville						
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malde	en to Route 53							
J9S3528	FAS S704(27)	Resurface	84	PEMISCOT	from Route 412 to I-5	5							
JSE0084	FAS- S704(076)	Resurface	С	PEMISCOT	from Route 412 to Ro	om Route 412 to Route 164							
Γotals by J	Job Number	s											
J9S3326		Item Pay tem Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,886,387.27 (\$65,199.95) \$2,821,187.32	To Date \$2,886,387.27 (\$65,199.95) \$2,821,187.32						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
J9S3403		Item Pay tem Adjustme		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,132,496.29 (\$102,830.66) \$2,029,665.63	To Date \$2,132,496.29 (\$102,830.66) \$2,029,665.63						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J9S3528		Item Pay tem Adjustme		tem Pay	This Estimate \$10,222.83 \$0.00 <b>\$10,222.83</b>	Previous \$1,371,896.86 (\$47,583.63) \$1,324,313.23	To Date \$1,382,119.69 (\$47,583.63) <b>\$1,334,536.06</b>						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
JSE0084		Item Pay tem Adjustme		tem Pay	This Estimate \$90.00 \$0.00 <b>\$90.00</b>	Previous \$2,122,873.89 (\$26,081.86) \$2,096,792.03	To Date \$2,122,963.89 (\$26,081.86) \$2,096,882.03						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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

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

Number GODO, Materials Set 40(1) 10(20), Materials 10(2) TABLE D. 15 - Agg Base Type 1 a.5 Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Reinforcing/New Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Reinforcing/New Insulficient Materials (Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Modo/Action GODO Action GODO	Exceptions (Discrepancies) This Estimate Period			
Number GODO, Materials Set 40(1) 10(20), Materials 10(2) TABLE D. 15 - Agg Base Type 1 a.5 Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line GODO/2003(6), Acceptance Action Generic Reinforcing/New is insulficient.  Estimate Exception Type Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Reinforcing/New Insulficient Materials Project. ISSS200, New 50(2) 10(6). Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Reinforcing/New Insulficient Materials (Project New Line Number GOZO, Material Set 50(2) 10(6). Acceptance Action Generic Modo/Action GODO Action GODO	Exceptions / Discrepencies	Explanation		Status
Number O'720, Marientia Sed 50(21 1006), Relational 1007/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Acceptance Action Generic Restrictorophilus is insufficient.  Esternate Exception Type: Insufficient Materials: Project JSS3258, Item 50(21 1006), Restriction 1007/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Acceptance Action Generic Restrictorophilus is insufficient. Sed 50(21 1006), Restriction 1007/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Acceptance Action Generic Restrictorophylates in sufficient. Sed 50(21 1006), Restriction 1007/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Acceptance Action Generic Restrictorophylates in sufficient. Sed 50(21 1006), Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p Colf 30 No. 5/M10 Gr 00/M2002, Restriction 1006/JMTE/2010 - Tre Bar E p	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 4010150, Project Item Line Number 0680, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	materials needed	collie1	Overridden
Nameber 0720, Material Ses 6001 10066, Material 1057 LATERE 2016 1. The Bar Ep Cul 30° No. 54816 Gr  OWANTORS, Acceptance Action Generic Period (198526), Item 5011 109, Project Item Line  Nameber 0720, Material Ses 6001 1006, Item 5011 109, Project Item Line  Commission Security Project Insulficient Materials Project (198526), Item 5011 109, Project Item Line  Commission Security Project Insulficient Materials Project (198526), Item 5011 109, Project Item Line  Commission Security Project Insulficient Materials Project (198526), Item 5011 109, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 109, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1015, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1015, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1015, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1015, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1015, Project Item Line  Nameber 5020, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Nameber 5020, Project Item 1016  Materials Nameber 5020, Item 5011 1016, Project Item Line  Nameber 5010, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Nameber 5010, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Nameber 5010, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Nameber 5010, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Nameber 5010, Materials Sec 60010196, Materials Project (198526), Item 5011 1016, Project Item Line  Acceptance Action Generic (198526), Item 5011 1016, Project Item Line  Acceptance Action Generic (198526), Item 5011 1016, Project Item Line  Acceptance Action Generic (19852	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0720, Material Ses 5021 10966, Material 1057 MADAECA 11 - Down Jasemalhies Epoxy Clic Grido  Tail **G. (Acceptance Action Center Resident Spillage 1 sessificant).  Elitamas Exception Type: Insufficient Materials: Project 3853528, Item 5021 1081, Project Item Line  Acceptance Action Center (1980).  The Acceptance Action Center (	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0720, Material Set 5021 (1998), Material 1055CMMLDST2 - White Pawemeni-Bridge Desipating Curve (9), Acceptance Action Generic 1050CMMLDST2 is multicant.  Estimate Exception Type: Insufficient Materials: Project J953328, Item 6131015, Project Item Line Number 5020, Material 1040CRAB in Insufficient.  Estimate Exception Type: Insufficient Materials: Project J953328, Item 6131015, Project Item Line Number 7020, Material 2057AMDBECS 10 - Downell Bar Expoy Cld drift of 12 (2), Acceptance Action Generic 10510160, Material 1057AMDBECS 10 - Downell Bar Expoy Cld drift of 12 (2), Acceptance Action Generic Relational Exception Type: Insufficient Materials: Project J953328, Item 6131015, Project Item Line Number 0750, Material Set 51310168, Project J953328, Item 6131016, Project Item Line Number 0750, Material Set 51310168, Project J953328, Item 6131016, Project Item Line Number 0750, Material Bet 51310168, Project J953328, Item 6131016, Project Item Line Number 0750, Material Designation of Centre Reference Action Genetic Reference A	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0700, Material Set 60 06108196, Material 10 1040 GRABA - Bridge Anchor Section, Acceptance Action General 1040 GRAB is insufficient.  Estimate Exception Type. Insufficient Materials: Project J893328, Item 61310119, Project Item Line Number 0709, Material Set 613101589, Material 1057 MRDBEC 61 0- Dovel Base Expoxy Cld Gr60 1*  @ Acceptance Action Generic ReinforcingMiss is insufficient.  Bull Materials Set 613101589, Material 1057 MRDBEC 61 0- Dovel Base Expoxy Cld Gr60 1*  @ Acceptance Action Generic ReinforcingMiss is insufficient.  Bull Materials Set 613101589, Material 1057 MRDBEC 61 0- Dovel Base Expox Cld Gr60 1*  @ Acceptance Action Generic ReinforcingMiss is mutificient.  Bull Materials Set 613101589, Material 1057 MRDBEA2019 - Tie Bar Ep Cld 30* No. 5M16 Gr  @ Acceptance Action Generic ReinforcingMiss is mutificient.  Bull Materials Set 613101589, Material 1057 MRDBEA2019 - Tie Bar Ep Cld 30* No. 5M16 Gr  @ Acceptance Action Generic ReinforcingMiss is mutificient.  Bull Materials Set 613101589, Material 1057 MRDBEA2019 - Tie Bar Ep Cld 30* No. 6M19 Gr  @ Acceptance Action Generic ReinforcingMiss is mutificient.  Bull Materials Set 70340006, Material 1053 CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 105505SIL is mutificient.  Estimate Exception Type: Insufficient Materials Project J893326, Item 7034600, Project Item Line Number 0309, Material Set 70340006, Material 1053 CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 105505SIL is mutificient.  Paterials Exception Type: Insufficient Materials Project J893326, Item 7034600, Project Item Line Number 0309, Material Set 70340006, Material 1053 CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 105505SIL is mutificient.  Paterials Exception Type: Insufficient Materials Project J893336, Item 7034600, Project Item Line Number 0309, Material Set 70340006, Material 1053 CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 105305SIL is mutificient.  Bull Materials Receded Set 70340006, Materi	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	materials needed	collie1	Overridden
Number (1970), Material Set (13101596), Material (1571MDBEC6.1) - Dovel Bar Epoxy Cld (1600 1° 2)  A. Acceptance Action Generic Reinforcing/Miscs is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3298, Item 6131018, Project Item Line Number 0810, Material Set (13101896), Material 1057MTBE24013 - The Bar Ep Cld 30° No. 5M146 Gr 600MX2002, Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3298, Item 6131018, Project Item Line Number 0810, Material 3051 61310189, Material 1057MTBE24013 - The Bar Ep Cld 40° No. 5M146 Gr 600MX2002, Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0350, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0350, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0350, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Item Coverno: Contract 20317-H03, Contract Project JSS3328, Project Item Line Number 0380, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Item Overrun: Contract 203017-H03, Contract	Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6061081, Project Item Line Number 5002, Material Set 606108196, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	materials needed	collie1	Overridden
Number 0310, Material Set 013101898, Material 1057JMTBEA2016 - Tie Bar Ep Cid 30" No. 5M116 Gr 60MM2002, Acceptance Action Generic ReinforcingMissic is insufficient. Materials: Project J983528, Item 6131018, Project Item Line Number 0310, Material Set 01310386, Material 1057JMTBEA2018 - Tie Bar Ep Cid 40" No. 6M119 Gr 60MM2002, Acceptance Action Generic ReinforcingMissic is insufficient. Materials: Project J983328, Item 6131018, Project Item Line Number 0300, Material Set 0130360, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J983328, Item 7034600, Project Item Line Number 0300, Material Set 703460098, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J983328, Item 7034600, Project Item Line Number 0300, Material Set 703460098, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J983328, Item 7034600, Project Item Line Number 0300, Material Set 703460098, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J983328, Item 7034600, Project Item Line Number 0300, Material Set 703460098, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Item Overnu: Contract 230317-H03. Contract Project J983528, Project Item Line Number 0300, Material Set 703460098, Material 1053CSSIL - Concrete Seater (CS) - Silane  Estimate Exception Type: Item Overnu: Contract 230317-H03. Contract Project J983528, Project Item Line Number 0400, Contract Line Item Number 0400, Minor Item.  Estimate Exception Type: Item Overnu: Contract 230317-H03. Contract Project J983528, Project Item Line Number 0400, Contract Li	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0810, Material Set 613101896, Material 1057.MTBE42019 - The Bar Ep CId 40* No. 6/M19 Gr 00/M20@, Acceptance Action Generic Reinforcing/Misc in sufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 1030, Material Set 7034000, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0300, Material Set 70340006, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0300, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS30326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrum: Contract 230317-H03, Contract Project JUS50340, Project Item Line Number 0404, Contract Line Item Number 1040, Item 4002050, Minor Item.  Estimate Exception Type: Item Overrum: Contract 230317-H03, Contract Project JUS50328, Project Item Line Number 0404, Contract Line Item Number 1040, Item 407105, Minor Item.  Estimate Exception Type: Item Overrum: Contract 230317-H03, Contract Project JUS50328, Project Item Line Number 0404, Contract Line Item Number 0404, Contract Line Item Number 0404, Contract Project JUS50328, Project Item Line Number 0405, Contract Line Item Number 0406, Contract Line Item Number 0406, Contract Line Item Number 040	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0350, Material Set 703460096, Material 1053CSSIL is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line @. Acceptance Action Generio 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line @. Acceptance Action Generio 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0380, Material Set 703460006, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material Set 703460006, Material 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J5E0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J5E3528, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J5E3528, Project Item Line Number 0970, Item Mumber 0970, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J5E3528, Project Item Line Number 0970, Item 821011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J5E3528, Project Item Line Number 0970, Item Mumber 0970, Ite	Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	materials needed	collie1	Overridden
Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient to Silance (Inc.) Acceptance Action Generic 1053CSSIL is insufficient (Inc.) Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line (Inc.) Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line (Inc.) Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line (Inc.) Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 6090, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 6090, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 6090, Contract Line Item Number 0701, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 6090, Contract Line Item Number 6090, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 6090, Contract Line Item Number 6090, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, C	Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials needed	collie1	Overridden
Number 0370, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0300, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0990, Contract Line Item Number 0990, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0400, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract	Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials needed	collie1	Overridden
Number 0380, Material 5et 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material 5et 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0720, Contract Line Item Number 0710, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0710, Contract Project J9S3528, Project Item Change order needed  Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Change order needed  Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed  Line Number 0970, Contract Line Item Number 0930, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed  Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed  Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.		materials needed	collie1	Overridden
Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Item 4013000, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract L		materials needed	collie1	Overridden
Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0450, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Contract Line Item Number 0450, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract Line Item Number 0450, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed	Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials needed	collie1	Overridden
Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0450, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0450, Ninor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract Line Item Number 0450, Ninor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract Line Item Number 0450, Ninor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed  Collie1 Acknowledged  Collie1 Acknowledged		change order needed	collie1	Acknowledged
Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Item Number 0460, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed Collie1 Acknowledged Collie1 Acknowl	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed Line Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed Line Number 0460, Item 4020520, Minor Item.	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed Collied Acknowledged  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed Collied Acknowledged	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed collied Acknowledged	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Contract Contract Line Item Number 0030, Item 3049910, Minor Item.	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Change order needed collied Acknowledged	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.	change order needed	collie1	Acknowledged
Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item change order needed collied Acknowledged	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.	change order needed	collie1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	change order needed	collie1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	change order needed	collie1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

TRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
103	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,328.20	\$27,328.
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	1.00	26.00	100F	25.00	\$1,429.44	\$35,736
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	2,853.50	0.00	2,853.50	TONS	3,201.60	\$50.77	\$162,545
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	110.00	\$50.79	\$5,586
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,873.90	0.00	15,873.90	TONS	15,950.60	\$92.98	\$1,483,086
		0001	0060	4071005	TACK COAT	19,559.00	0.00	19,559.00	GAL	13,647.00	\$1.00	\$13,647
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	210.00	\$14.28	\$2,998
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	564.00	\$7.00	\$3,948
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	86.00	\$110.00	\$9,460
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,20
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,000
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	1,585.00	\$6.00	\$9,51
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$24.00	\$2,88
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,00
		0001	0160	6181000	RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$243,470.98	\$243,47
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,10
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
			0190	6205301B	CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,600.00	0.00	11,600.00	LF	6,534.00	¢4.50	\$9,80
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,000.00	0.00	10,000.00	LF	8,023.00	\$1.50 \$1.50	\$12,03
		0001										
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	96.00	\$9.00	\$86
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,134.00	0.00	199,134.00	LF	199,134.00	\$0.13	\$25,88
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,880.00	0.00	50,880.00	LF	2,475.00	\$0.13	\$32
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	29,540.00	0.00	29,540.00	LF	12,541.00	\$0.50	\$6,27
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		0.00	8,590.00	SQYD	4,183.08	\$5.45	\$22,79
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	3,015.50	\$7.86	\$23,70
		0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	27.00	\$125.00	\$3,37
		0001	0280	7250436	36 IN. PIPE GROUP C	48.00	24.00	72.00	LF	48.00	\$160.00	\$7,68
		0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	1,100.00	\$32.61	\$35,87
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	-14.00	19.00	EA	19.00	\$4,039.56	\$76,75
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,456.42	\$2,9
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	31.00	\$3,659.09	\$113,43
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$32,013.57	\$224,09
		0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	
		0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	244.00	\$143.00	\$34,89
		0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$130.00	\$35,62
		0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$133.00	\$35,24
		0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	315.00	\$115.00	\$36,22
		0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	280.00	\$127.00	\$35,56
		0001	5001	2039901	MISC.Raising Elevation of Driveway	0.00	1.00	1.00	LS	1.00	\$4,588.50	\$4,58
		0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	14.00	14.00	EA	14.00	\$5,283.06	\$73,96
	Project J	S3326 - <u>T</u> o	otal Value	Posted to D	ate as of Report Generated Date							\$2,886,38
	J9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,056.58	\$5,05
		0001	0410	2129903	MISC.SHOULDER GRADING	108,504.00	0.00	108,504.00	LF	108,504.00	\$0.97	\$105,24

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract				1	•	unt at the t	inio trio t			atou.		
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)
30317-H03	J9S3403	0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,252.05	\$3,756.15
		0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,052.90	0.00	2,052.90	TONS	2,317.88	\$52.56	\$121,827.7
		0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	22.00	\$52.58	\$1,156.7
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	5,768.34	\$94.63	\$545,858.0
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	12,269.30	\$88.96	\$1,091,476.9
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	14,037.00	\$1.00	\$14,037.0
		0001	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	255.00	0.00	255.00	GAL	255.00	\$12.99	\$3,312.4
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	671.00	\$7.00	\$4,697.0
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.0
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	1,523.30	\$6.00	\$9,139.8
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$22.00	\$0.0
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,218.63	\$124,218.6
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,422.00	0.00	120,422.00	LF	120,422.00	\$0.13	\$15,654.8
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	28,692.00	\$0.14	\$4,016.8
		0001	0560	6206108A	$8\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	920.00	\$1.00	\$920.0
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	320.00	\$7.61	\$2,435.
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	2,362.84	\$9.83	\$23,226.
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	1,147.30	\$17.50	\$20,077.
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$40.47	\$6,070.
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,430.71	
		S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,132,496.:
	Project J9 J9S3528	0001	otal Value	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$2,132,496. \$12,000.
		0001 0001	0630 0640	Posted to D 2022010 2129903	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING	1.00 6,723.00	0.00	1.00	LS LF	1.00 6,723.00	\$12,000.00 \$3.90	\$2,132,496. \$12,000. \$26,219.
		0001 0001 0001	0630 0640 0650	Posted to D 2022010 2129903 3040506	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1.00 6,723.00 1,750.00	0.00 0.00 0.00	1.00 6,723.00 1,750.00	LS LF SQYD	1.00 6,723.00 1,750.00	\$12,000.00 \$3.90 \$11.00	\$2,132,496. \$12,000. \$26,219. \$19,250.
		0001 0001 0001 0001 0001	0630 0640 0650 0660	2022010 2022010 2129903 3040506 3049910	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 6,723.00 1,750.00 380.50	0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50	LS LF SQYD TONS	1.00 6,723.00 1,750.00 380.50	\$12,000.00 \$3.90 \$11.00 \$69.32	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376.
		0001 0001 0001 0001 0001	0630 0640 0650 0660 0670	Posted to D 2022010 2129903 3040506 3049910 3105002	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	1.00 6,723.00 1,750.00 380.50	0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50	LS LF SQYD	1.00 6,723.00 1,750.00 380.50	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376
		0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 6,723.00 1,750.00 380.50 13.00 556.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50	LS LF SQYD TONS TONS SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670	Posted to D 2022010 2129903 3040506 3049910 3105002	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	1.00 6,723.00 1,750.00 380.50	0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50	LS LF SQYD TONS	1.00 6,723.00 1,750.00 380.50	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376 \$0,
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LS LF SQYD TONS TONS SQYD TONS	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70	0.00 0.00 0.00 0.00 0.00 151.50	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LS LF SQYD TONS TONS SQYD TONS	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC. SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC. PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)	1.00 6.723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800.
		983403 - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0710 0720	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0.
		983403 - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	AT LEAST TERMINATE PAPER PAYEMENT (9 IN. NON-REINF)  MISC. ADA CURB RAMP  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC. PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC. ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 2.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00 6.723.00 1,750.00 380.50 13.00 556.00 5.603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5.898.22 468.62 5,324.00 1,893.96 12.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,132,496: \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895.
		983403 - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	AT LEAST TERMINATE PAPER PAYEMENT (9 IN. NON-REINF)  MISC. ADA CURB RAMP  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC. PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC. ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 2.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895. \$3,750.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1.00 6.723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 250.00 250.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA EA SQYD SQYD SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895. \$3,750. \$3,500.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER  AND INTERNAL SAW CUTS)  DOWEL BAR (FURNISHING, FURNISHING AND INSTALLATION)  FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5.603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00 461.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 461.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895. \$3,750. \$3,500. \$5,532.
		983403 - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)  FOR FULL DEPTH PAVEMENT REPAIR	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 2.00 250.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD LF EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 250.00 461.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895. \$3,750. \$3,500. \$5,532. \$420.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780 0790	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)  FOR FULL DEPTH PAVEMENT REPAIR  TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00 461.00 30.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD LF EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 461.00 30.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$12.00	\$2,132,496. \$12,000.0 \$26,219. \$19,250.0 \$26,376.0 \$0.0 \$66,505.0 \$651,458.0 \$57,293.0 \$13,576.0 \$206,441.0 \$16,800.0 \$3,750.0 \$3,750.0 \$3,500.0 \$5,532.0 \$420.0 \$2,160.0
		983403 - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017 6131018	ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHOULDER GRADING  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT  CONCRETE PAVEMENT (9 IN. NON-REINF)  MISC.ADA CURB RAMP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  TIE BAR (DRILLING, FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 2.00 250.00 250.00 250.00 461.00 30.00 120.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 0.00 0.00 0.00 0.00 0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD LF EA EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 250.00 461.00 30.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00 \$14.00 \$11.00	\$2,132,496.2 \$2,132,496.2 \$12,000.0 \$26,219.1 \$19,250.0 \$26,376.2 \$0.0 \$66,505.0 \$651,456.4 \$57,293.4 \$13,576.2 \$206,441.6 \$16,800.0 \$3,750.0 \$3,500.1 \$420.0 \$9,062.6 \$3,600.0

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uanililes	anu valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unit at the t	ille the t	Estimate wa	s Gener	aleu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3528	0001	0850	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.24	\$55,870.24
		0001	0870	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	50.00	0.00	50.00	LF	50.00	\$6.00	\$300.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$25.00	\$5,800.00
		0001	0890	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$275.00	\$5,225.00
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	874.00	\$1.50	\$1,311.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	4,476.00	\$1.50	\$6,714.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,259.00	0.00	28,259.00	LF	28,259.00	\$0.14	\$3,956.26
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,307.00	0.00	17,307.00	LF	17,307.00	\$0.20	\$3,461.40
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.00
		0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,130.00	0.00	6,130.00	SQYD	7,058.32	\$7.37	\$52,019.82
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	61.00	\$36.03	\$2,197.83
	Project J	S3528 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,382,119.68
	JSE0084	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,323.57	\$8,323.57
		0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.84
		0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40
		0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20
		0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	17,385.00	\$96.54	\$1,678,347.90
		0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.00
		0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	1,116.00	\$6.50	\$7,254.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.00
		0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$24.00	\$0.00
		0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.62
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,816.00	0.00	106,816.00	LF	106,816.00	\$0.13	\$13,886.08
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.56
		0001	1160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,045.00	0.00	8,045.00	LF	8,045.00	\$0.50	\$4,022.50
		0001	1170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,348.00	0.00	1,348.00	SQYD	481.67	\$10.84	\$5,221.30
		0001	1180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	856.00	0.00	856.00	SQYD	856.00	\$41.26	\$35,318.56
		0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.77
		0010	10 1200 6061060 MGS GUARDRAIL				0.00	175.00	LF	175.00	\$33.69	\$5,895.75
		0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56
		0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.45
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.83
					ate as of Report Generated Date							\$2,122,963.89
230317-H03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$8,523,967.13

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

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

Project: J9S3528

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
0740	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/30/24	1/2/25	2.00	EA		0		0		
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	12/30/24	1/2/25	874.00	LF		0		0		
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	12/30/24	1/2/25	4,476.00	LF		0		0		
0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/30/24	1/2/25	61.00	STA		0		0		

#### Project: JSE0084

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1080	6161008	ADVANCED WARNING RAIL SYSTEM	12/30/24	1/2/25	2.00	EA	0		0		

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$571.78)	
		III			19	Oct 2, 2024	SYSTEM	\$571.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1429.44000 - 1429.44000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0020 -	· Total						\$0.00	
	0030	MISC. AGGREGATE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$17,675.07)	
		FOR BASE			19	Oct 2, 2024	SYSTEM	\$2.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.77000 - 50.77000, 'is applied (if non-zero).
				Overrun - T	otal			(\$17,673.04)	
			Overrun - T	otal				(\$17,673.04)	
	0030 -	Total						(\$17,673.04)	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		17	Aug 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$5,586.90)	
					18	Sep 4, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$5,586.90)	
					19	Oct 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$5,586.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	· Total						\$0.00	
	0050	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	15	Jul 2, 2024	stottt1	(\$9,074.39)	10999.3 tons of SL24-8
		MIXTURE PG64-22 (SUR			16	Jul 17, 2024	stottt1	(\$2,740.12)	Installed 2372.4 tons SL 24-8
					19	Oct 2, 2024	stottt1	(\$2,815.08)	Asphalt index for mix placed during july 24 2437.30 tons
				ACAD - Tota	al			(\$14,629.59)	
			Other Item	Adjustment -	Total			(\$14,629.59)	
			Overrun	Overrun	21	Nov 4, 2024	SYSTEM	(\$6,993.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,993.04)	
			Overrun - T	otal				(\$6,993.04)	
			Price FUEL		15	Jul 2, 2024	SYSTEM	(\$19,682.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 17, 2024	SYSTEM	(\$3,166.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	(\$4,191.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Nov 4, 2024	SYSTEM	(\$255.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$27,296.64)	
			Price FUEL	- Total				(\$27,296.64)	
	0050 -	· Total						(\$48,919.27)	
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 2,	SYSTEM	(\$2,998.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			• •	Type			,		
J9S3326	0070	EMULSIFIED ASPHALT, SEAL	Material			2024			
		COAT			18	Sep 4, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$2,998.80)	
					19	Oct 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$2,998.80)	
					20	Oct 17, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$2,998.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0070 -	Total						\$0.00	
	0090	3 IN, CONCRETE	Material		12	May 16	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment
	0090	MEDIAN STRIP	waterial			2024			Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$9,460.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Overrun	Overrun	17	Aug 2, 2024	SYSTEM	(\$4,236.00)	
					19	Oct 2, 2024	SYSTEM	\$4,236.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0190	TEMPORARY REMOVABLE MARKING TAPE 4	Material		11	May 2, 2024	SYSTEM	\$2,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		IN.,			11	May 2, 2024	SYSTEM	(\$2,851.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$6,030.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
	0210	TEMPORARY	Material		11	May 2,	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment
	UZ 1U	REMOVABLE MARKING TAPE, 24 IN.	iviatoi lal			2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$3,130.97)	Deducting 20% until reflectivity testing is complete



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0220	PAVEMENT MARKING	Other Item Adjustment	REFL	17	Aug 2, 2024	stottt1	(\$5,177.48)	20% deduct until retroreflectivity testing complete
					20	Oct 17, 2024	collie1	\$3,130.97	20% pay returned for retroreflectivity
					20	Oct 17, 2024	stottt1	\$5,177.48	Incorrect 20% deduction made on Estimate 0017
					20	Oct 17, 2024	collie1	\$1,072.34	Retroreflectivity Adjustment
					21	Nov 4, 2024	stottt1	(\$699.04)	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04
				REFL - Tota	ı			\$373.30	
			Other Item /	Adjustment -	Total			\$373.30	
	0220 -	Total						\$373.30	
	0230	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$803.38)	Deducting 20% until reflectivity testing is complete
		PAVEMENT MARKING			20	Oct 17, 2024	collie1	\$803.38	20% pay returned for retroreflectivity
					20	Oct 17, 2024	collie1	\$320.02	Retroreflectivity Adjustment
					21	Nov 4, 2024	stottt1	\$699.04	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04
	0230 - T			REFL - Tota				\$1,019.06	
			Other Item	Adjustment -	Total			\$1,019.06	
		Total						\$1,019.06	
	0270	24 IN. PIPE CULVERT GROUP C	Material		18	Sep 4, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$3,375.00)	
					19	Oct 2, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$3,375.00)	
					20	Oct 17, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$3,375.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	36 IN. PIPE CULVERT GROUP C	Material		18	Sep 4, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$7,680.00)	
					19	Oct 2, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$7,680.00)	
					20	Oct 17, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$7,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0280	36 IN. PIPE CULVERT GROUP	Material	- Total				\$0.00	
		С	Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	MGS GUARDRAIL	Material		12	May 16, 2024	SYSTEM	\$4,076.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$4,076.25)	
					13	Jun 3, 2024	SYSTEM	\$17,527.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$17,527.88)	
					14	Jun 18, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$27,718.50)	
					15	Jul 2, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$27,718.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
				Overrun	16	Jul 17, 2024	SYSTEM	(\$407.63)	
					17	Aug 2, 2024	SYSTEM	\$407.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.61000 - 32.61000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	Total						\$0.00	
	0330	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$64,027.14)	
		(MASH)			17	Aug 2, 2024	SYSTEM	\$64,027.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32013.57000 - 32013.57000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	CURB BLOCKOUT	Material		15	Jul 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$34,892.00)	
					16	Jul 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$34,892.00)	
					17	Aug 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$34,892.00)	
					18	Sep 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				1	18	Sep 4, 2024	SYSTEM	(\$34,892.00)	
					19	Oct 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3326	0350	CURB BLOCKOUT	Material		19	Oct 2, 2024	SYSTEM	(\$34,892.00)																				
					20	Oct 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					20	Oct 17, 2024	SYSTEM	(\$34,892.00)																				
					21	Nov 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					21	Nov 4, 2024	SYSTEM	(\$34,892.00)																				
					22	Dec 3, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					22	Dec 3, 2024	SYSTEM	(\$34,892.00)																				
					23	Jan 2, 2025	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					23	Jan 2, 2025	SYSTEM	(\$34,892.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0350	· Total						\$0.00																				
	0360	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					11	May 2, 2024	SYSTEM	(\$17,810.00)																				
					12	May 16, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					12	May 16, 2024	SYSTEM	(\$35,620.00)																				
					13	Jun 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					13	Jun 3, 2024	SYSTEM	(\$35,620.00)																				
					14	Jun 18, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					14	Jun 18, 2024	SYSTEM	(\$35,620.00)																				
																								15	Jul 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														15	Jul 2, 2024	SYSTEM	(\$35,620.00)											
					16	Jul 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					16	Jul 17, 2024	SYSTEM	(\$35,620.00)																				
					17	Aug 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					17	Aug 2, 2024	SYSTEM	(\$35,620.00)																				
					18	Sep 4, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					18	Sep 4, 2024	SYSTEM	(\$35,620.00)																				
					19	Oct 2,	SYSTEM	\$35,620.00	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																	
J9S3326	0360	CURB BLOCKOUT	Material			2024			Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					19	Oct 2, 2024	SYSTEM	(\$35,620.00)																		
					20	Oct 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					20	Oct 17, 2024	SYSTEM	(\$35,620.00)																		
					21	Nov 4, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					21	Nov 4, 2024	SYSTEM	(\$35,620.00)																		
					22	Dec 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					22	Dec 3, 2024	SYSTEM	(\$35,620.00)																		
					23	Jan 2, 2025	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					23	Jan 2, 2025	SYSTEM	(\$35,620.00)																		
				- Total				\$0.00																		
	0360	· Total	Material - To	otal				\$0.00 \$0.00																		
	0370	CURB BLOCKOUT	Material		11	May 2	SYSTEM		This adjustment offsets the original system generated Material Downset																	
	0370	CORB BLOCKOOT	Material	Material	Material	Material			May 2, 2024		\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					11	May 2, 2024	SYSTEM	(\$17,689.00)																		
					12	May 16, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					12	May 16, 2024	SYSTEM	(\$35,245.00)																		
				13	Jun 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
											13	Jun 3, 2024	SYSTEM	(\$35,245.00)												
																				14	Jun 18, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
																14	Jun 18, 2024	SYSTEM	(\$35,245.00)							
																			15	Jul 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					15	Jul 2, 2024	SYSTEM	(\$35,245.00)																		
																						16	Jul 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$35,245.00)																		
					17	Aug 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					17	Aug 2, 2024	SYSTEM	(\$35,245.00)																		
					18	Sep 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					18	Sep 4,	SYSTEM	(\$35,245.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3326	0370	CURB BLOCKOUT	Material			2024																								
					19	Oct 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					19	Oct 2, 2024	SYSTEM	(\$35,245.00)																						
					20	Oct 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					20	Oct 17, 2024	SYSTEM	(\$35,245.00)																						
					21	Nov 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					21	Nov 4, 2024	SYSTEM	(\$35,245.00)																						
					22	Dec 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					22	Dec 3, 2024	SYSTEM	(\$35,245.00)																						
					23	Jan 2, 2025	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					23	Jan 2, 2025	SYSTEM	(\$35,245.00)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0370 -	Total						\$0.00																						
	0380	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					13	Jun 3, 2024	SYSTEM	(\$18,112.50)																						
					14	Jun 18, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
							14	Jun 18, 2024	SYSTEM	(\$36,225.00)																				
					15	Jul 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					15	Jul 2, 2024	SYSTEM	(\$36,225.00)																						
																										16	Jul 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																								16	Jul 17, 2024	SYSTEM	(\$36,225.00)			
										17	Aug 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
							17	Aug 2, 2024	SYSTEM	(\$36,225.00)																				
																		1	1:	18	1	1				18	Sep 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
												1	1					18	Sep 4, 2024	SYSTEM	(\$36,225.00)									
							19	Oct 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					19	Oct 2, 2024	SYSTEM	(\$36,225.00)																						
					20	Oct 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3326	0380	CURB BLOCKOUT	Material	Туре					Fetimate Evacation 10 on the surrent Perment Fetimate											
J953320	0360	CORB BLOCKOUT	Material		20	Oct 17, 2024	SYSTEM	(\$36,225.00)	Estimate Exception 19 on the current Payment Estimate.											
					21	Nov 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					21	Nov 4, 2024	SYSTEM	(\$36,225.00)												
					22	Dec 3, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					22	Dec 3, 2024	SYSTEM	(\$36,225.00)												
					23	Jan 2, 2025	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					23	Jan 2, 2025	SYSTEM	(\$36,225.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0380	- Total						\$0.00												
	0390	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$17,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					13	Jun 3, 2024	SYSTEM	(\$17,780.00)												
							14	Jun 18, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
							14	Jun 18, 2024	SYSTEM	(\$35,560.00)										
					15	Jul 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					15	Jul 2, 2024	SYSTEM	(\$35,560.00)												
						16	Jul 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					16	Jul 17, 2024	SYSTEM	(\$35,560.00)												
													17	Aug 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
													17	Aug 2, 2024	SYSTEM	(\$35,560.00)				
					18	Sep 4, 2024	SYSTEM	(\$35,560.00)												
					19	Oct 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
																	19	Oct 2, 2024	SYSTEM	(\$35,560.00)
					20	Oct 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					20	Oct 17, 2024	SYSTEM	(\$35,560.00)												
					21	Nov 4, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					21	Nov 4, 2024	SYSTEM	(\$35,560.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0390	CURB BLOCKOUT	Material		22	Dec 3, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$35,560.00)	
					23	Jan 2, 2025	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$35,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	5002	MGS BR APP TRANSITION (THRIE-BEAM	Material		22	Dec 3, 2024	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BRIDGE			22	Dec 3, 2024	SYSTEM	(\$73,962.84)	
					23	Jan 2, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$73,962.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
J9S3326 -	Total							(\$65,199.95)	
J9S3403	0430	MISC. AGGREGATE FOR BASE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$13,927.35)	
		1 011 2/102		Overrun - To	otal			(\$13,927.35)	
			Overrun - T	otal				(\$13,927.35)	
	0430 -							(\$13,927.35)	
	0450	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$2,057.07)	Asphalt Index for 2887.12 tons BB24-3
		PG64-22 (BAS			19	Oct 2, 2024	stottt1	(\$2,052.87)	Index payment for mix placed May 24 2881.22 tons
				ACAD - Tota				(\$4,109.94)	
				Adjustment -				(\$4,109.94)	
			Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$43,049.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$43,049.03)	
			Overrun - T	otal				(\$43,049.03)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$5,166.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	(\$4,955.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$10,121.45)	
			Price FUEL	- Total				(\$10,121.45)	
	0450 -							(\$57,280.42)	
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8
		PG64-22 (SUR			15	Jul 2, 2024	stottt1	(\$920.25)	1115.46 tons of SL24-8
				ACAD - Tota				(\$10,122.17)	
			Other Item /	Adjustment -				(\$10,122.17)	
			Overrun	Overrun		Jul 2, 2024	SYSTEM	(\$392.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$392.27)	
			Overrun - T	otal				(\$392.27)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3403	0460	BITUMINOUS PAVEMENT	Price FUEL		14	Jun 18, 2024	SYSTEM	(\$19,959.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIXTURE PG64-22 (SUR			15	Jul 2, 2024	SYSTEM	(\$1,996.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$21,955.67)		
			Price FUEL	- Total				(\$21,955.67)		
	0460 -	Total						(\$32,470.11)		
	0480	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Aug 2, 2024	SYSTEM	(\$3,312.45)		
					18	Sep 4, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Sep 4, 2024	SYSTEM	(\$3,312.45)		
					19	Oct 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Oct 2, 2024	SYSTEM	(\$3,312.45)		
					20	Oct 17, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$3,312.45)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0480 -	Total						\$0.00		
	0540	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	18	Sep 4, 2024	collie1	\$686.54	Reflectivity bonus	
		MARKING		REFL - Tota	ıl			\$686.54		
			Other Item /	n Adjustment - Total				\$686.54		
	0540 -	Total						\$686.54		
	0550	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Sep 4, 2024	collie1	\$160.68	Reflectivity bonus	
		MARKING		REFL - Tota	ıl			\$160.68		
			Other Item /	Adjustment -	Total			\$160.68		
	0550 -	Total						\$160.68		
	0560	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Oct 2, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		WARRING			19	Oct 2, 2024	SYSTEM	(\$920.00)		
					20	Oct 17, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$920.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0560 -	Total						\$0.00		
	0600	MGS GUARDRAIL	Material		17	Aug 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Aug 2, 2024	SYSTEM	(\$6,070.50)		
						18	Sep 4, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Sep 4,	SYSTEM	(\$6,070.50)		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J9S3403	0600	MGS GUARDRAIL	Material			2024			
					19	Oct 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$6,070.50)	
					20	Oct 17, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$6,070.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		17	Aug 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$16,585.56)	
					18	Sep 4, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$16,585.56)	
					19	Oct 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$16,585.56)	
					20	Oct 17, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$16,585.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	TYPE A CRASHWORTHY END TERMINAL	Material		17	Aug 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(MASH)			17	Aug 2, 2024	SYSTEM	(\$13,722.84)	
					18	Sep 4, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$13,722.84)	
					19	Oct 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$13,722.84)	
					20	Oct 17, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$13,722.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0620 -	Total						\$0.00	
J9S3403 -	Total							(\$102,830.66)	
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 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
J9S3528	0650	THICK)	Material		4	Aug 16, 2023	SYSTEM	(\$19,250.00)	
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)	
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)	
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)	
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)	
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)	
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	\$3,394.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.04831 - 11.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
			Price FUEL		4	Aug 16, 2023	SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	\$36.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$135.96	
			Price FUEL	- Total				\$135.96	
	0650 -	Total						\$135.96	
	0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$26,376.26)	
					5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$26,376.26)	
					6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$26,376.26)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0660	MISC. AGGREGATE	Material	- Total				\$0.00	
		FOR BASE	Material - To	otal				\$0.00	
		Total						\$0.00	
	0680	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)	
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)	
					8	Jan 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$66,505.00)	
					9	Mar 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$66,505.00)	
					10	Apr 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$66,505.00)	
					11	May 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$66,505.00)	
					12	May 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$66,505.00)	
					13	Jun 3, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$66,505.00)	
					14	Jun 18, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$66,505.00)	
					15	Jul 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$66,505.00)	
					16	Jul 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$66,505.00)	
					17	Aug 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$66,505.00)	
					18	Sep 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3528	0680	TYPE A2 SHOULDER	Material		18	Sep 4, 2024	SYSTEM	(\$66,505.00)	
					19	Oct 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$66,505.00)	
					20	Oct 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$66,505.00)	
					21	Nov 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$66,505.00)	
					22	Dec 3, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$66,505.00)	
					23	Jan 2, 2025	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$66,505.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$1.48)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
					7	Dec 4, 2023	collie1	\$15.59	This is the Fuel Index calculated for when work was actually completed.
				FUEL - Tota	ıl			\$14.11	
			Other Item A	Adjustment -				\$14.11	
			Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3.99	
			Price FUEL	- Total				\$3.99	
	0680 - 0690	BIT. PAVEMENT	Overrun	Overrun	10	Oct 2.	SYSTEM	\$18.10 (\$32,023.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0000	MIXTURE PG64-22 (BP-1)	Svorium	-		2024	STOTEW		Telescones term i nee Adjustinent maes Adjustinent i ype applied is i UEL
			Overrun - T	Overrun - T	otal			(\$32,023.23)	
			Price FUEL	otal -	1	Jun 30, 2023	SYSTEM	(\$32,023.23) (\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. 022		3	Aug 2, 2023	SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	(\$558.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,899.95)	
			Price FUEL	- Total				(\$5,899.95)	
	0690 -	Total						(\$37,923.18)	
	0700	BITUMINOUS PAVEMENT	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (BAS		- Total				(\$435.63)	
			Price FUEL	- Total				(\$435.63)	
	0700 -	Total						(\$435.63)	
	0710	TACK COAT	Material		1	Jun 30,	SYSTEM	\$12,342.00	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																
J9S3528	0710	TACK COAT	Material			2023			Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					1	Jun 30, 2023	SYSTEM	(\$12,342.00)																	
					2	Jul 17, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Jul 17, 2023	SYSTEM	(\$12,342.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$1,394.85)																	
					3	Aug 2, 2023	SYSTEM	(\$1,234.20)																	
				Overrun - T	otal			(\$2,629.05)																	
			Overrun - T	otal				(\$2,629.05)																	
	0710 -							(\$2,629.05)																	
	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					5	Sep 5, 2023	SYSTEM	(\$189,001.64)																	
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)																	
					7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)																	
					8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)																	
					9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Mar 4, 2024	SYSTEM	(\$206,441.64)																	
					10	Apr 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																			10	Apr 2, 2024	SYSTEM	(\$206,441.64)			
								11	May 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	May 2, 2024	SYSTEM	(\$206,441.64)																	
															12						12	May 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	12	May 16, 2024	SYSTEM	(\$206,441.64)					
										1	13	13	13	13	Jun 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Jun 3, 2024	SYSTEM	(\$206,441.64)																	
					14	Jun 18, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0720	CONCRETE PAVEMENT ( 9 IN.	Material		14	Jun 18, 2024	SYSTEM	(\$206,441.64)	
		NON-REINF)			15	Jul 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$206,441.64)	
					16	Jul 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$206,441.64)	
					17	Aug 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$206,441.64)	
					18	Sep 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$206,441.64)	
					19	Oct 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$206,441.64)	
					20	Oct 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$206,441.64)	
					21	Nov 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$206,441.64)	
					22	Dec 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$206,441.64)	
					23	Jan 2, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$206,441.64)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	FUEL		Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
				FUEL TA	7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.
			Othor Hom	FUEL - Tota				(\$76.03)	
			Price	Adjustment -	Total 5	Sep 5,	SYSTEM	(\$76.03) \$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		7	2023 Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$338.55	
			Price FUEL					\$338.55	
	0720 -	· Total						\$262.52	
	0730	MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)	
						2020			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3528	0730	MISC. CONCRETE	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0730 -	Total						\$0.00	
	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)	
					6	Sep 18, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$82,895.00)	
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0770	AGGREGATE FOR BASE (4 IN.	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		TH			5	Sep 5, 2023	SYSTEM	(\$3,500.00)	
					6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)	
					7	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$3,500.00)	
					8	Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$3,500.00)	
					9	Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,500.00)	
					10	Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0770 -				_		0) (0)==:	\$0.00	
	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		Геин			5	Sep 5, 2023	SYSTEM	(\$420.00)	
					6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0790	DOWEL BAR (DRILLING,	Material		6	Sep 18, 2023	SYSTEM	(\$420.00)	
		FURNISHING AND INST			7	Dec 4, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$420.00)	
					8	Jan 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$420.00)	
					9	Mar 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$420.00)	
					10	Apr 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$420.00)	
					11	May 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$420.00)	
					12	May 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$420.00)	
					13	Jun 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$420.00)	
					14	Jun 18, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$420.00)	
					15	Jul 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$420.00)	
					16	Jul 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$420.00)	
					17	Aug 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$420.00)	
					18	Sep 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$420.00)	
					19	Oct 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$420.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		20	Oct 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		IIIOI			20	Oct 17, 2024	SYSTEM	(\$420.00)	
					21	Nov 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$420.00)	
					22	Dec 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$420.00)	
					23	Jan 2, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0790 -	· Total						\$0.00	
	0800	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		DAGK			5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,160.00)	
					7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$2,160.00)	
					8	Jan 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,160.00)	
					9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$2,160.00)	
					10	Apr 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$2,160.00)	
					11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$2,160.00)	
					12	May 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$2,160.00)	
					13	Jun 3, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Troject	Lino	Возоприоп	Туре	Adjustment Type	Number	Date	Ву	7 tillount	remaile																			
J9S3528	0800	DOWEL BAR (FURNISH AND	Material		13	Jun 3, 2024	SYSTEM	(\$2,160.00)																				
		INSTALL WITH BASK			14	Jun 18, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					14	Jun 18, 2024	SYSTEM	(\$2,160.00)																				
					15	Jul 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					15	Jul 2, 2024	SYSTEM	(\$2,160.00)																				
					16	Jul 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					16	Jul 17, 2024	SYSTEM	(\$2,160.00)																				
					17	Aug 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					17	Aug 2, 2024	SYSTEM	(\$2,160.00)																				
					18	Sep 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					18	Sep 4, 2024	SYSTEM	(\$2,160.00)																				
					19	Oct 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					19	Oct 2, 2024	SYSTEM	(\$2,160.00)																				
					20	Oct 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					20	Oct 17, 2024	SYSTEM	(\$2,160.00)																				
				- Total				\$0.00																				
	0800 -	Total	Material - To	otal				\$0.00 \$0.00																				
	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
		(				5	5 6	6	5	Sep 5, 2023	SYSTEM	(\$900.00)	Example 2.00ptol. 20 of the sample symbol 20 miles															
										6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																					6	Sep 18, 2023	SYSTEM	(\$900.00)				
																								7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																											7	Dec 4, 2023
					8	Jan 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					8	Jan 2, 2024	SYSTEM	(\$900.00)																				
					9	9		9	9	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					9	Mar 4, 2024	SYSTEM	(\$900.00)																				
					10	Apr 2,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment																			



Propert   Prop										
FLINN A NOTAL   10	Project	Line	Description		Adjustment				Amount	Remarks
10	9S3528	0810	FURN & INSTAL)	Material			2024			
2003   1			(TYPE L			10		SYSTEM	(\$900.00)	
2024   12   2024   13   2024   13   2024   13   2024   14   202						11		SYSTEM	\$900.00	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
Part						11		SYSTEM	(\$900.00)	
13   Jun 3   SYSTEM   \$900.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Pa						12		SYSTEM	\$900.00	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
2024   Estimate Item Adjustment (0009) due to user stott overridding Payment Estimate   Estimate Item Adjustment (0009) due to user stott overridding Payment						12		SYSTEM	(\$900.00)	
14   Jun 18,   SYSTEM   \$900.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate   14   Jun 18,   SYSTEM   \$900.00   This adjustment offsets the original system-generated Material Payment Estimate   14   Jun 18,   SYSTEM   \$900.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$3,841.50   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$1,500.00   This adjustment offsets the original system-generated Material Payment   15   Jun 30,   SYSTEM   \$						13		SYSTEM	\$900.00	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
2024   Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exce						13		SYSTEM	(\$900.00)	
Section						14		SYSTEM	\$900.00	Estimate Item Adjustment (0009) due to user collie1 overridding Payment
Naterial - Total   So.00						14		SYSTEM	(\$900.00)	
Substitute   Sub					- Total				\$0.00	
CONSTRUCTION   SIGNS   Material				Material - To	otal				\$0.00	
SIGNS		0810 -	Total						\$0.00	
2		0820		Material		1		SYSTEM	\$3,841.50	Estimate Item Adjustment (0010) due to user collie1 overridding Payment
2023   Estimate Item Adjustment (007) due to user stottt overridding Payment Estimate Extended   Estimate Exception 4 on the current Payment Estimate.						1		SYSTEM	(\$3,841.50)	
						2		SYSTEM	\$3,841.50	Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
Naterial - Total   Supering   S						2		SYSTEM	(\$3,841.50)	
Overrun   Overrun   22   Dec 3, 2024   SYSTEM   (\$170.63)					- Total				\$0.00	
Overrun - Total   (\$170.63)				Material - To	otal				\$0.00	
Second   Channel   Channel   Material   Second				Overrun	Overrun	22		SYSTEM	(\$170.63)	
1					Overrun - T	otal			(\$170.63)	
CHANNELIZER (TRIM LINE)				Overrun - T	otal				(\$170.63)	
CRIM LINE		0820 -	Total						(\$170.63)	
2023   2		0830		Material		1		SYSTEM	\$1,560.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate.  2 Jul 17, 2023 \$\frac{1}{2}\$ \$\frac{1}{2						1		SYSTEM	(\$1,560.00)	
-Total \$0.00  Material - Total \$0.00  0830 - Total \$0.00  CMS W/O COMMUNICATION INTERFACE, CONT F/ CON						2		SYSTEM	\$1,560.00	Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
Material - Total   \$0.00						2		SYSTEM	(\$1,560.00)	
Solution									\$0.00	
0850 CMS W/O COMMUNICATION INTERFACE, CONT F/  CONT F/  ONT F/				Material - To	otal				\$0.00	
COMMUNICATION INTERFACE, CONT F/  2023  Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  1 Jun 30, 2023  (\$9,000.00)		0830 -	Total						\$0.00	
1 Jun 30, SYSTEM (\$9,000.00)		0850	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$9,000.00	Estimate Item Adjustment (0012) due to user collie1 overridding Payment
2 Jul 17, SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment			CONT F/			1		SYSTEM	(\$9,000.00)	
						2	Jul 17,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment



	Description	Adjustment Type A	Other djustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528 0850	CMS W/O	Material			2023			Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	INTERFACE, CONT F/			2	Jul 17, 2023	SYSTEM	(\$9,000.00)	
			Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0850 -	Total						\$0.00	
0880	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Mar 4, 2024	SYSTEM	(\$5,800.00)	
				10	Apr 2, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Apr 2, 2024	SYSTEM	(\$5,800.00)	
			· Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0880 -	Total						\$0.00	
0890	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Mar 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stott1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Mar 4, 2024	SYSTEM	(\$2,500.00)	
				10	Apr 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Apr 2, 2024	SYSTEM	(\$2,500.00)	
			Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0890 -	Total						\$0.00	
0900	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Mar 4, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Mar 4, 2024	SYSTEM	(\$5,225.00)	
				10	Apr 2, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Apr 2, 2024	SYSTEM	(\$5,225.00)	
			Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0900 -	Total						\$0.00	
0910	PREF THERMO PVMT MARK, R/R XING	Material		9	Mar 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Mar 4, 2024	SYSTEM	(\$3,000.00)	
			10	10	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			10 Apr 2, 2024			SYSTEM	(\$3,000.00)	
		-	Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0910 -	Total						\$0.00	
0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Mar 4, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stott1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



		_					_		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0940	WATERBORNE	Material		9	Mar 4, 2024	SYSTEM	(\$3,956.26)	
		PAVEMENT MARKING			10	Apr 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,956.26)	
					11	May 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$3,956.26)	
					12	May 17, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$3,956.26)	
					13	Jun 3, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$3,956.26)	
					14	Jun 18, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$3,956.26)	
					15	Jul 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$3,956.26)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0940	- Total	Material - To						
	0940	4 IN. YELLOW WATERBORNE PAVEMENT	Material - To		9	Mar 4, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT				2024 Mar 4,		\$0.00 \$0.00 \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9	2024 Mar 4, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9	2024 Mar 4, 2024 Apr 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10 11 11 11	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 2, 2024  May 17, Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10 11 11 11 12	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 2, 2024  May 17, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10 11 11 12 12 12	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 2, 2024  May 17, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10 11 11 12 12 13	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 17, 2024  May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			9 10 10 11 11 12 12 13 13	2024  Mar 4, 2024  Apr 2, 2024  Apr 2, 2024  May 2, 2024  May 17, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 18,	SYSTEM	\$0.00 \$0.00 \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stott1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stott1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stott1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3528	0950	4 IN. YELLOW WATERBORNE	Material			2024			Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		PAVEMENT MARKING			15	Jul 2, 2024	SYSTEM	(\$3,461.40)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0950 -	Total						\$0.00																
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)																
		ILLIVI OF SOILE.		Overrun - T	otal			(\$6,841.72)																
			Overrun - T	otal				(\$6,841.72)																
	0970 -	Total						(\$6,841.72)																
J9S3528 -	- Total							(\$47,583.63)																
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
			KBASE		4	Aug 16, 2023	SYSTEM	(\$221,128.40)																
													5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
																5	Sep 5, 2023	SYSTEM	(\$221,128.40)					
							6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
											6	Sep 18, 2023	SYSTEM	(\$221,128.40)										
							7	Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
										7	Dec 4, 2023	SYSTEM	(\$221,128.40)											
					8	Jan 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						8	Jan 2, 2024	SYSTEM	(\$221,128.40)															
							9	Mar 4, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Mar 4, 2024	SYSTEM	(\$221,128.40)																
									2024  10 Apr 2, SYSTEM (\$221,128, 2024  11 May 2, SYSTEM \$221,128, 2024  11 May 2, SYSTEM (\$221,128, 2024  12 May 17, SYSTEM \$221,128, 2024					10	10		SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
																				10		SYSTEM	(\$221,128.40)	
														11		SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
													11		SYSTEM	(\$221,128.40)								
														SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
			1							(\$221,128.40)														
							Jun 3, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					13	Jun 3, 2024	SYSTEM	(\$221,128.40)																
					14	Jun 18, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1020	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			14	Jun 18, 2024	SYSTEM	(\$221,128.40)	
					15	Jul 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$221,128.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1020 -	Total						\$0.00	
	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)	
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)	
					6	Sep 18, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,930.20)	
					7	Dec 4, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,930.20)	
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)	
					9	Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$4,930.20)	
					10	Apr 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$4,930.20)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
		Total						\$0.00	
	1040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$4,608.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$4,608.26)	
			Overrun - T	otal				(\$4,608.26)	
			Price FUEL	-	2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	(\$2,278.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$21,473.60)	
			Price FUEL - Total					(\$21,473.60)	
	1040 -	0 - Total						(\$26,081.86)	
	1050	TACK COAT -	Material		2	Jul 17,	SYSTEM	\$1,646.00	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
JSE0084	1050	NON-TRACKING	Material			2023			Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$1,646.00)	
					3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$10,408.00)	
					4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$10,408.00)	
					5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$10,408.00)	
					6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$10,408.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1050 -							\$0.00	
	1070	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1070 -	Total						\$0.00	
	1110	TYPE III MOVEABLE BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1110 -	Total						\$0.00	
	1120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1120 -	Total						\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment	REFL	4	Aug 16, 2023	collie1	\$2,777.22	20% deduct for retroreflectivity
					18	Sep 4, 2024	collie1	(\$2,777.22)	20% deduct for reflectivity
				REFL - Tota				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	1140 -	Total						\$0.00	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16,	SYSTEM	(\$2,716.56)	



# MoDOT

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2023			
					5	Sep 5, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,716.56)	
					6	Sep 18, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,716.56)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity
					18	Sep 4, 2024	collie1	(\$543.31)	20% deduct for reflectivity
				REFL - Total				\$0.00	
			Other Item /	Adjustment - Total				\$0.00	
	1150	- Total						\$0.00	
	1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,022.50)	
					5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,022.50)	
					6	Sep 18, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,022.50)	
					7	Dec 4, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,022.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$804.50	20% deduct for retroreflectivity
					18	Sep 4, 2024	collie1	(\$804.50)	20% deduct for reflectivity
				REFL - Total				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	1160	- Total						\$0.00	
JSE0084 -	Total							(\$26,081.86)	
Overall - Total									

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#### Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.

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