

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 29, 2024

Progress Estimate Number 8		Contract ID Prime Contractor	240419-C02 Emery Sapp & Sons,			Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,294,999.99 \$134,806.25 \$5,429,806.24
Approval Date							
November 1, 2024			Generated and Ap	pproved (and should be	considered Draft) a	the Project Office Level by	degrow1
November 1, 2024			Reviewed and Approv	ed (and should be consi	dered Draft) at the	Resident Engineer Level by	rileyr1
November 5, 2024		Reviewed and Approved at the Central Office Controllers Office Level by					
Original Comp	Original Completion Date Current Co			Actual Completion D	ate %	of Current Contract Amount	Complete
November	1 2024	Novembe	er 1 2024			100.00%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	May 16, 2024	May 16, 2024	
Open to Traffic Date			
Work Began Date	July 1, 2024	July 1, 2024	

Contract Total Pa	y For Estimate No. 8			
		This Estimate	Previous	To Date
240419-C02				
	Total Posted Items Pay	\$92,644.82	\$5,337,161.46	\$5,429,806.28
	Gross Item Adjustments	\$0.00	(\$87,578.71)	(\$87,578.71)
	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	\$74,915.42	\$74,915.42
	•		\$5,324,498.17	\$5,417,142.99
Contract Total Page	yable This Estimate:	\$92,644.82		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3366	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$104.000	117.9	\$12,261.60
	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$140.250	363.9	\$51,036.98
	0030	4071005	TACK COAT	GAL	\$2.650	1,179	\$3,124.35
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.850	4,693	\$8,682.05
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.700	-0.4	(\$3.88)
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	443.2	\$5,695.12
Project J4l	3366 - Tota	al					\$80,796.22
J4I3366B	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$103.000	50.2	\$5,170.60
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	876	\$963.60
	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	444.7	\$5,714.40
Project J4I	3366B - To	otal					\$11,848.60
Overall - To	otal						\$92,644.82

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>Adjustn</u>	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-205,736	\$5.70	(\$1,172,695.20)

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Progress Estimate Number	Contract ID	240419-C02	Pay Period Start	October 12, 2024	Original Contract Amount	\$5,294,999.99
Q	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 29, 2024	Net Change Order Amount	\$134,806.25
0					Current Contract Amount	\$5,429,806.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	205,736	\$5.70	\$1,172,695.20
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-413.9	\$271.60	(\$112,415.24)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	413.9	\$271.60	\$112,415.24
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-120	\$16.80	(\$2,016.00)
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	120	\$16.80	\$2,016.00
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-119	\$9.05	(\$1,076.95)
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	119	\$9.05	\$1,076.95
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-69,919	\$0.32	(\$22,374.08)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	69,919	\$0.32	\$22,374.08
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-57,378	\$0.32	(\$18,360.96)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	57,378	\$0.32	\$18,360.96
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,624	\$1.05	(\$2,755.20)
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,624	\$1.05	\$2,755.20
J4I3366B	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-1,037.5	\$271.60	(\$281,785.00)

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0	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 29, 2024	Net Change Order Amount	\$134,806.25
0					Current Contract Amount	\$5,429,806.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3366B		REPAIR						
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,037.5	\$271.60	\$281,785.00
	0390	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-248	\$16.80	(\$4,166.40)
	0390	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	248	\$16.80	\$4,166.40
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-179	\$9.05	(\$1,619.95)
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	179	\$9.05	\$1,619.95
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-70,491	\$0.32	(\$22,557.12)
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	70,491	\$0.32	\$22,557.12
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-57,615	\$0.32	(\$18,436.80)
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	57,615	\$0.32	\$18,436.80
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,298	\$1.05	(\$2,412.90)
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,298	\$1.05	\$2,412.90
Total								\$0.00

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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
J4I3366	IS 70-2(129)	Coldmill and resurface	I-70	SALINE	the west bound lanes from	the Blackwater River bridge	to the Cooper County line
J4I3366B	I 70-2(123)	Coldmill and resurface	I-70	SALINE	the east bound lanes from	the Blackwater River bridge	to the Cooper County line
Γotals by J	lob Number	s					
J4I3366		Item Pay Item Adjustme		Item Pay	This Estimate \$80,796.22 \$0.00 \$80,796.22	Previous \$1,893,150.37 (\$24,980.34) \$1,868,170.03	To Date \$1,973,946.59 (\$24,980.34) \$1,948,966.25
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$26,796.95	\$0.00 \$0.00 \$0.00 \$26,796.95
J4I3366B		Item Pay Item Adjustme		Item Pay	This Estimate \$11,848.60 \$0.00 \$11,848.60	Previous \$3,444,011.09 (\$62,598.37) \$3,381,412.72	To Date \$3,455,859.69 (\$62,598.37) \$3,393,261.32
			stments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$48.118.47	\$0.00 \$0.00 \$0.00 \$48.118.47

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Editional Exception Types Insulficient Materials Project A103000, Item 4133200. Project liters Line Number Application of Project A103000 (Project Moderation Materials Project A103000), Item 4133200. Project liters Line Number Application of Project A103000 (Project Moderation Materials Project A103000), Item 4133000. Project liters Line Number Application of Project A103000 (Project Moderation Materials Project A103000), Item 4133000. Project liters Line Number Application in resulficient. Entires Exception Type: Insulficient Materials Project A103000, Item 6133010. Project liters Line Number Application in resulficient. Entires Exception Type: Insulficient Materials Project A103000, Item 6133010. Project liters Line Number Application in resulficient. Entires Exception Type: Purillicient Materials Project A103000, Item 6133010. Project liters Line Number Application in Secretion Applications in Secretion Appli	Exceptions (Discrepancies) This Estimate Period			
000, Material Set 415300096, Material 1955.42. PEM 1-PEM 1-Annex Polymen Mod Emulation Material. Editionate Discretion Page: Insufficient Materials Project al 20058, Item 6151010. Project them Line Number Control Page 1955. Pem 1955. P	Exceptions / Discrepencies	Explanation		Status
0079. Material Set 617-019109. Material 1015EA. Set 7. Emillatine Append SSA1, Acceptance Action Concrete Total Concrete Action Concrete Total Concrete	0040, Material Set 413320096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr,		degrow1	Overridden
Number QSQ, Material Set 61 510 1056, Material to 1524—931 — Emulatine Augustal SSS — Acceptance Action Generic Reprincipations in resultations. Estimate Exception Types: Insufficient Materials: Project 415398, Item 61 51017, Project Item Line Number QSQ, Materials 62 51017, Project Item Lin	0070, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action		degrow1	Overridden
01:02 Material Set (61 3/01 7/06, Material 1039ERDEPE - Epoxy Bonding Apparl for Dovels, Accoptance Action Genetic 1039ERDEPS in Entitlement Materials: Project J413356, Intel 61 31017, Project Item Line Number CD2, Material Set (35) 017-06, Material Set (35) 018-06, Material Set (35) 017-06, Material Set (35) 018-06, Material Se	Number 0340, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance		degrow1	Overridden
0102. Material Set 013/01768, Material 1057.MIDEESC 11 - Dowel Bar Epoxy Cit Gr00 1 1/4 (g). Acceptance Action Generic Reinforchigidac is insufficient. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/017, Project Item Line Number C000, Materials 647-013/01764, Materials 1057.MIDEESC 11 - Dowel Bar Epoxy Cit Gr00 1 1/4 (g). Acceptance Action Generic Reinforchigidac is insufficient. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/018, Project Item Line Number C103. Mitterials Set 013/01868, Material 1057.MIDEESC 11 - Teb Bar Ep Cit 40 No. 0M15 or 600M400g. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/0188, Project Item Line Number C103. Mitterials Set 013/01869, Material 1057.MIDEESC 11 - Te Bar Ep Cit 40 No. 0M15 or 600M400g. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/0188 (Project Item Line Number C104. Mitterials Set 613/0188). Material 1057.MIDEESC 101 - Te Bar Ep Cit 40 No. 0M16 or 600M400g. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/0188 (Project Item Line Number C104. Mitterials Set 613/0188). Material 1057.MIDEESC 101 - Te Bar Ep Cit 30 No. 5M16 or 600M400g. Acceptance Action Generic Reinforchigidac is insufficient. Estimate Exception Type: Insufficient Materials: Project J493868, Item 613/018, Project Item Line Number C104. Mitterials Set 613/01889, Material 1057.MIDEESC 101 - Te Bar Ep Cit 30 No. 8, 000 No. 00	0120, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance		degrow1	Overridden
Number (20), Alexerial Set 813101796, Material St 91510178, Dowel Bar Epoxy Ctd G60 1146 A. Acceptance Action Generic Reinforcing/blac is insufficient. Estimate Exception Type: Insufficient Materials: Project J403586, Item 6131018, Project Item Line Number 0130, Material Set 10131088, Material St 91504870, Set 101301880, Material Set 1013	0120, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @,		degrow1	Overridden
0130. Material Set 13/101980, Material 10/57/MTER42019 - The Bar Ep Cit 3/07 No. 6MM 97 G60/MA020, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J413308, Item 613/018, Project Item Line Number 200, Material Set 13/01980, Material 10/57/MTER42019 - The Bar Ep Cit 3/07 No. 5MM 67 G70/MA020, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 613/018, Project Item Line Number 4000, Material Set 31/01896, Material 10/57/MTER42019 - The Bar Ep Cit 3/07 No. 6MM 97 G70/MA020, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 613/018, Project Item Line Number 4000, Material Set 31/01896, Material 10/57/MTER42019 - The Bar Ep Cit 3/07 No. 6MM 97 G70/MA0200, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 62/05/02/A Project Item Line Number 2020, Material 10/58/MTER42018 - The Bar Ep Cit 3/07 No. 6MM 97 G70/MA020, Acceptance Action Generic 10/48/MTER4018 - Materials Project J413308, Item 62/05/02/A Project Item Line Number 2020, Material 10/58/MTEREAUTH: Insufficient Materials: Project J413308, Item 62/05/02/A Project Item Line Number 2020, Material 13/68/MTEREAUTH: Insufficient. Estimate Exception Type: Insufficient Materials: Project J413308, Item 62/05/02/A Project Item Line Number 2020, Material 13/68/MTEREAUTH: Insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 62/05/02/A Project Item Line Number 2020, Material 13/68/MTEREAUTH: Insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 62/05/02/A Project Item Line Number 2020, Material 13/68/MTERAMTER/WTH: Insufficient. Estimate Exception Type: Insufficient Materials: Project J413308B, Item 62/05/03/A, Project Item Line Number 2020, Material 13/68/MTERAMTER/WTH: Insufficient. Estimate	Number 0390, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4		degrow1	Overridden
10130. Material Set of 3101886, Material 1057/MTE642016 - The Bar Ep Cid 30" No. 5MH Gor 60/M40208. Estimate Exception Type: Insufficient Materials: Project J433368. Item 6131018, Project Item Line Number 4000, Material Set 31010188, Material 1057/MTE642016 - The Bar Ep Cid 40" No. 6MH Gor 60/M40208. Acceptance Action Generic Temporary (Section Generic Temporary Company). Insufficient Materials: Project J433368. Item 6131018, Project Item Line Number 4000, Material Set 3101888, Material 1057/MTE642016 - The Bar Ep Cid 40" No. 5MH Gor 60/M40208. Acceptance Action Generic Temporary (Section Generic Temporary Company). Insufficient Materials: Project J433368. Item 6205902A, Project Item Line Number 2000, Material Set 6205902AB, Material 1054/MTE642016 - The Bar Ep Cid 30" No. 5MH Gor 60/M40208. Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance Action Generic 1048/MTE644011 - Reflective Glass Beads Type L Embedron Clark Acceptance	0130, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@,		degrow1	Overridden
Number 0400, Material Set 613101886, Material 1057.MTBE42019 - Tie Bar Ep Cid 4or No. 6M19 Gr 60M420@, Acceptance Action Generic ReinforcingMissc in sufficient Number 0400, Material Set 6130168, Material 1057.MTBE42016 - Tie Bar Ep Cid 3or No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMissc is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308, Inten 6205902A, Project Item Line Number 0220, Material Set 6205902A68, Material 1048PMTREMBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308, Inten 6205902A, Project Item Line Number 0220, Material Set 6205902A68, Material 1048PMTREMBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308, Inten 6205902A, Project Item Line Number 0220, Material Set 6205902A68, Material 1048PMTREMBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A68, Material 1048PMTREMBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A68, Material 1048PMTREMBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A68, Material 1048PMTREMBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A68, Material 1048PMTREMBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A68, Material 1048PMTREMBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A68, Material 1048PMTREMBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JM3308B, Item 6205903A, Project Item Line Number 0301, Ma	0130, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,		degrow1	Overridden
Number 0400, Material Set 613101986, Material 1057JMTER42016 - Tie Bat Ep Cld 307 No. 5MH 6 Gr 0MH420B, Acceptance Action Generic Reinforcing/Bike is insufficient. Estimate Exception Type: Insufficient Materials: Project J413368, Item 8205902A, Project Item Line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used o	Number 0400, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		degrow1	Overridden
Number 0220, Material Set 6205902A96, Material 1048PMTRHBWEWH - Insufficient. Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205902A, Project Item Line Number 0220, Material Set 0205902A96, Material 1048PMRBEMTL. Reflective Glass Beads Type L. Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205902A, Project Item Line Number 0300, Material Set 0205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205902A, Project Item Line Number 0500, Material Set 0205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205902A, Project Item Line Number 0500, Material Set 0205902A96, Material T048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWH - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Vhite, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid Validow, Acceptance Action Generic 1048PMTRHBWEWT - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWEWT	Number 0400, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		degrow1	Overridden
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Number 0500, Material Set 6205902A96, Material 1048PMREEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A96, Material 1048PMREMEMTL warrisking Paint Acrylic Watr Hilbld White, Acceptance Action Generic 1048PMREMEMTL sinsufficient. Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMREMEMTL - Marking Paint Acrylic Watr Hilbld Vglow, Acceptance Action Generic 1048PMREMEMTL sinsufficient. Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMREMEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMREMEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205906A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205906A, Project Item Line Number 0510, Material Set 6205906A9, Material 1048PMREMEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205906A, Project Item Line Number 0520, Material Se	Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		degrow1	Overridden
Number 0500. Material Set 6205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Pulper 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Pulper 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Pulper 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4I3366B, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4I3366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMRBEMTL - Marking Paint Acrylic Watr HiBld Paint	Number 0500, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		degrow1	Overridden
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Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3366B, Item 6205906A, Project Item Line Number 0520, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3366B, Item 6205906A, Project Item Line number. Tests need to be removed for material not used on this line number. Tests need to be removed for material not used on this line number. Overridden varied in the project J4I3366B, Item 6205906A, Project Item Line number.	Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		degrow1	Overridden
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Number 0520, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L number.	Number 0520, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr		degrow1	Overridden
	Number 0520, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		degrow1	Overridden

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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)

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 POSTE To Date (See repor generated date)
19-C02 J	J4I3366	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	897.50	117.90	1,015.40	TONS	1,015.40	\$104.00	\$105,601.6
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,568.30	363.90	1,932.20	TONS	1,932.20	\$140.25	\$270,991.0
		0001	0030	4071005	TACK COAT	2,244.00	1,179.00	3,423.00	GAL	3,423.00	\$2.65	\$9,070.9
		0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	209,635.00	-3,899.00	205,736.00	SQYD	205,736.00	\$5.70	\$1,172,695.2
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	310.70	103.20	413.90	SQYD	413.90	\$271.60	\$112,415
		0001	0800	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0.
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,078.00	317.00	1,395.00	LF	1,395.00	\$9.60	\$13,392
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	43.00	263.00	EA	263.00	\$8.50	\$2,235
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	110.00	10.00	120.00	EA	120.00	\$16.80	\$2,016
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	55.00	64.00	119.00	EA	119.00	\$9.05	\$1,076
		0001	0140	6161005	CONSTRUCTION SIGNS	961.00	-95.00	866.00	SQFT	866.00	\$7.45	\$6,451
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$48.00	\$1,344
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	120.00	-92.00	28.00	EA	28.00	\$47.85	\$1,339
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,20
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$142,150.00	\$142,15
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,919.00	0.00	69,919.00	LF	69,919.00	\$0.32	\$22,374
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,378.00	0.00	57,378.00	LF	57,378.00	\$0.32	\$18,36
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,624.00	0.00	2,624.00	LF	2,624.00	\$1.05	\$2,75
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,439.00	4,693.00	27,132.00	SQYD	27,132.00	\$1.85	\$50,19
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,267.00	-310.00	1,957.00	SQYD	1,957.00	\$9.70	\$18,98
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	443.20	945.00	STA	945.00	\$12.85	\$12,14
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$150.00	\$90
F	Project J4	13366 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$1,973,94
J	J4I3366B	0001	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	925.80	50.20	976.00	TONS	976.00	\$103.00	\$100,52
		0001	0290	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	19,763.10	-7.40	19,755.70	TONS	19,755.70	\$126.50	\$2,499,09
		0001	0300	4071005	TACK COAT	19,004.00	-198.00	18,806.00	GAL	18,806.00	\$2.65	\$49,83
		0001	0310	4134000	BITUMINOUS FOG SEAL	15,228.00	-12,828.00	2,400.00	GAL	2,400.00	\$0.01	\$2
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	877.30	160.20	1,037.50	SQYD	1,037.50	\$271.60	\$281,78
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,424.00	374.00	3,798.00	LF	3,798.00	\$9.60	\$36,46
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,060.00	-262.00	798.00	EA	798.00	\$8.50	\$6,78
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	18.00	248.00	EA	248.00	\$16.80	\$4,16
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	120.00	59.00	179.00	EA	179.00	\$9.05	\$1,61
		0001	0410	6161005	CONSTRUCTION SIGNS	604.00	-58.00	546.00	SQFT	546.00	\$7.45	\$4,06
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$10
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-C02	J4I3366B	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	8.00	28.00	EA	28.00	\$48.00	\$1,344.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$47.85	\$1,339.80
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,284.35	\$195,284.35
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	50,176.00	-1,220.00	48,956.00	LF	48,956.00	\$0.01	\$489.56
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,491.00	0.00	70,491.00	LF	70,491.00	\$0.32	\$22,557.12
		0001	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,615.00	0.00	57,615.00	LF	57,615.00	\$0.32	\$18,436.80
		0001	0520	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,298.00	0.00	2,298.00	LF	2,298.00	\$1.05	\$2,412.90
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	190,042.00	876.00	190,918.00	SQYD	190,918.00	\$1.10	\$210,009.80
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	444.70	946.50	STA	946.50	\$12.85	\$12,162.52
	Project J4	И 3366В - То	tal Value	Posted to D	Date as of Report Generated Date							\$3,455,859.66
240419-C02 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$5,429,806.24

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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: J4l3366

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
0010	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/29/24	10/29/24	117.90	TONS	Locations already on previous estimates.					
0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/29/24	10/29/24	363.90	TONS	Locations already on previous estimates.					
0030	4071005	TACK COAT	10/29/24	10/29/24	1,179.00	GAL	Locations already on previous estimates.					
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/29/24	10/29/24	4,693.00	SQYD	Locations already on previous estimates.					
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/29/24	10/29/24	-0.40	SQYD	Locations already on previous estimates.					
0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/29/24	10/29/24	443.20	STA	Locations already on previous estimates.					

Project: J4I3366B

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/29/24	10/29/24	50.20	TONS	Locations already on previous estimates.					
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/29/24	10/29/24	876.00	SQYD	Locations already on previous estimates.					
0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/29/24	10/29/24	444.70	STA	Locations already on previous estimates.					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366	0010	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,240.40)	-\$86.25 * 1015.40 tons * .037 = -\$3,240.40
		PG64-22		ACAD - Tota	al			(\$3,240.40)	
		(BP-1)	Other Item	Adjustment -	Total			(\$3,240.40)	
	0010 -	Total						(\$3,240.40)	
	0020	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 1, 2024	degrow1	(\$6,390.75)	-52.50*1932.20*.063 = -\$6,390.75
		76-22 (SP1		ACAD - Tota				(\$6,390.75)	
			Other Item	Adjustment -	Total			(\$6,390.75)	
	0020 -							(\$6,390.75)	
	0030	TACK COAT	Material		6	Oct 1, 2024	SYSTEM	\$5,946.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$5,946.60)	
					7	Oct 11, 2024	SYSTEM	\$5,946.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$5,946.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	ULTRATHIN BONDED WEARING	Material		3	Aug 15, 2024	SYSTEM	\$386,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE, TYPE C			3	Aug 15, 2024	SYSTEM	(\$386,307.30)	
					4	Aug 29, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$1,172,695.20)	
					5	Sep 13, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$1,172,695.20)	
					6	Oct 1, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$1,172,695.20)	
					7	Oct 11, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$1,172,695.20)	
					8	Oct 30, 2024	SYSTEM	\$1,172,695.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$1,172,695.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Aug 15, 2024	degrow1	(\$4,179.49)	-\$28.75 * 2795.645 Tons * 5.20% = -\$4,179.49
					4	Aug 29, 2024	degrow1	(\$8,507.99)	-\$28.75 * 5690.966 tons * .052 = -\$8,507.99
				ACAD - Tota	al			(\$12,687.48)	
				MEMB	3	Aug 15, 2024	degrow1	(\$876.82)	-\$28.75 * 0.9/2000 * 67,773.21 yd2 = -\$876.82



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
366	0040	ULTRATHIN BONDED WEARING	Other Item Adjustment	MEMB	4	Aug 29, 2024	degrow1	(\$1,784.89)	-\$28.75 * .9/2000 * 137962.79 yd2 = -\$1,784.89
		SURFACE,		MEMB - Tot	al			(\$2,661.71)	
		TYPE C	Other Item	Adjustment -	Total			(\$15,349.19)	
	0040 -	Total						(\$15,349.19)	
	0070	FURN & PLACE CONC MATL FOR	Material		1	Jul 15, 2024	SYSTEM	\$84,386.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FULL DEPTH			1	Jul 15, 2024	SYSTEM	(\$84,386.12)	
					2	Aug 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$112,415.24)	
					3	Aug 15, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$112,415.24)	
					4	Aug 29, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$112,415.24)	
					5	Sep 13, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$112,415.24)	
					6	Oct 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$112,415.24)	
					7	Oct 11, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$112,415.24)	
					8	Oct 30, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$112,415.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0110	DOWEL BAR (DRILLING, FURNISHING	Material		1	Jul 15, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		AND INST			1	Jul 15, 2024	SYSTEM	(\$1,870.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	DOWEL BAR (FURNISH AND INSTALL WITH	Material		1	Jul 15, 2024	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		BASK			1	Jul 15, 2024	SYSTEM	(\$1,848.00)	
					2	Aug 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366	0120	DOWEL BAR (FURNISH AND	Material		2	Aug 1, 2024	SYSTEM	(\$2,016.00)	
		INSTALL WITH BASK			3	Aug 15, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$2,016.00)	
					4	Aug 29, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$2,016.00)	
					5	Sep 13, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$2,016.00)	
					6	Oct 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$2,016.00)	
					7	Oct 11, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$2,016.00)	
					8	Oct 30, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$2,016.00)	
				- Total				\$0.00	
	0120 -	- Total	Material - To					\$0.00	
	0120 -	TIE BAR (DRILL, FURN			1	Jul 15, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Fetimate Fycention 17 on the current Payment Fstimate Fycention 17 on the current Payment Fstimate Force for Payment Payment Fstimate Force for Payment Payment Fstimate Force for Payment Fstimate Fstimate Force for Payment Fstimate Force for Payment Fstimate Force for Payment Fstimate Fstima
		TIE BAR			1	2024 Jul 15,	SYSTEM	\$0.00 \$0.00	
		TIE BAR (DRILL, FURN & INSTAL)				2024		\$0.00 \$0.00 \$497.75	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			1	Jul 15, 2024 Aug 1,	SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			1 2	Jul 15, 2024 Aug 1, 2024 Aug 1,	SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			2	2024 Jul 15, 2024 Aug 1, 2024 Aug 1, 2024 Aug 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			2 3	2024 Jul 15, 2024 Aug 1, 2024 Aug 1, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			1 2 2 3 3 3	2024 Jul 15, 2024 Aug 1, 2024 Aug 15, 2024 Aug 15, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95) (\$1,076.95)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			1 2 2 3 3 4	2024 Jul 15, 2024 Aug 1, 2024 Aug 17, 2024 Aug 15, 2024 Aug 15, 2024 Aug 29, 2024 Aug 29, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95) \$1,076.95 \$1,076.95	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			1 2 2 3 3 4 4 4	2024 Jul 15, 2024 Aug 1, 2024 Aug 15, 2024 Aug 15, 2024 Aug 15, 2024 Aug 29, 2024 Aug 29, 2024 Sep 13,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95) \$1,076.95 (\$1,076.95)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL)			1 2 2 3 3 4 4 5 5	2024 Jul 15, 2024 Aug 1, 2024 Aug 15, 2024 Aug 15, 2024 Aug 29, 2024 Aug 29, 2024 Sep 13, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95) \$1,076.95 (\$1,076.95) \$1,076.95 \$1,076.95	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL)			1 2 2 3 3 4 4 5 5 5	2024 Jul 15, 2024 Aug 1, 2024 Aug 17, 2024 Aug 15, 2024 Aug 15, 2024 Aug 29, 2024 Aug 29, 2024 Sep 13, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$497.75 (\$497.75) \$1,076.95 (\$1,076.95) \$1,076.95 (\$1,076.95) \$1,076.95 (\$1,076.95)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
366	0130	TIE BAR (DRILL, FURN	Material			2024			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		& INSTAL) (TYPE L			7	Oct 11, 2024	SYSTEM	(\$1,076.95)	
					8	Oct 30, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$1,076.95)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 11, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAINT			7	Oct 11, 2024	SYSTEM	(\$22,374.08)	
					8	Oct 30, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$22,374.08)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 11, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			7	Oct 11, 2024	SYSTEM	(\$18,360.96)	
					8	Oct 30, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$18,360.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	HIGH BUILD WATERBORNE	Material		7	Oct 11, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAINT			7	Oct 11,	SYSTEM	(\$2,755.20)	
						2024			
					8	Oct 30, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 30,	SYSTEM	\$2,755.20 (\$2,755.20)	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
				- Total		Oct 30, 2024			Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
			Material - To			Oct 30, 2024		(\$2,755.20)	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
	0240 -	Total	Material - To			Oct 30, 2024		(\$2,755.20)	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
	0240 - 5001	Total TYPE III MOVEABLE BARRICADE				Oct 30, 2024		(\$2,755.20) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
		TYPE III MOVEABLE			8	Oct 30, 2024 Oct 29, 2024 Aug 15,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
		TYPE III MOVEABLE			3	Oct 30, 2024 Oct 29, 2024 Aug 15, 2024 Aug 15,	SYSTEM	(\$2,755.20) \$0.00 \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
		TYPE III MOVEABLE			3 3	Oct 30, 2024 Oct 29, 2024 Aug 15, 2024 Aug 15, 2024 Aug 29,	SYSTEM SYSTEM	(\$2,755.20) \$0.00 \$0.00 \$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366	5001	TYPE III	Material						Estimate Exception 16 on the current Payment Estimate.
		MOVEABLE BARRICADE			5	Sep 13, 2024	SYSTEM	(\$900.00)	
					6	Oct 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$900.00)	
					7	Oct 11, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
J4I3366 - *	Total							(\$24,980.34)	
J4I3366B	0280	BIT. PAVEMENT	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,114.66)	-\$86.25 * 976 * .037 = -\$3,114.66
		MIXTURE PG64-22		ACAD - Tota	al			(\$3,114.66)	
		(BP-1)	Other Item	Adjustment -	Total			(\$3,114.66)	
	0280 -	Total						(\$3,114.66)	
	0290	ASPHALTIC CONCRETE MIXTURE PG	Material		5	Sep 13, 2024	SYSTEM	\$1,430,382.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1			5	Sep 13, 2024	SYSTEM	(\$1,430,382.30)	
					6	Oct 1, 2024	SYSTEM	\$2,499,096.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$2,499,096.05)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	Aug 29, 2024	degrow1	(\$6,612.36)	\$-28.75 * 3,770.41 * .061 = -\$6,612.36
					5	Sep 13, 2024	degrow1	(\$24,928.50)	\$-52.50 * 7536.96 * .063 = \$-24,928.50
					6	Oct 1, 2024	degrow1	(\$27,942.85)	\$-52.50*8448.33*.063 = \$-27,942.85
				ACAD - Tota				(\$59,483.71)	
			Other Item	Adjustment -	Total			(\$59,483.71)	
	0290 -	Total						(\$59,483.71)	
	0300	TACK COAT	Material		4	Aug 29, 2024	SYSTEM	\$8,731.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$8,731.75)	
					5	Sep 13, 2024	SYSTEM	\$26,746.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$26,746.45)	
					6	Oct 1, 2024	SYSTEM	\$48,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$48,579.80)	
					7	Oct 11, 2024	SYSTEM	\$49,835.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 11,	SYSTEM	(\$49,835.90)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
366B	0300	TACK COAT	Material			2024			
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	BITUMINOUS FOG SEAL	Material		7	Oct 11, 2024	SYSTEM	\$24.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$24.00)	
				- Total				\$0.00	
	0010		Material - To	otal				\$0.00	
	0310 -							\$0.00	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 15, 2024	SYSTEM	\$213,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 15, 2024	SYSTEM	(\$213,206.00)	
					2	Aug 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$281,785.00)	
					3	Aug 15, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$281,785.00)	
					4	Aug 29, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$281,785.00)	
					5	Sep 13, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$281,785.00)	
					6	Oct 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$281,785.00)	
					7	Oct 11, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$281,785.00)	
					8	Oct 30, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$281,785.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 15, 2024	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		ן פאון שאט			1	Jul 15, 2024	SYSTEM	(\$3,383.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366B	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		1	Jul 15, 2024	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BASK			1	Jul 15, 2024	SYSTEM	(\$3,864.00)	
					2	Aug 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$4,166.40)	
					3	Aug 15, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$4,166.40)	
					4	Aug 29, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$4,166.40)	
					5	Sep 13, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$4,166.40)	
					6	Oct 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$4,166.40)	
					7	Oct 11, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$4,166.40)	
					8	Oct 30, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$4,166.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -							\$0.00	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 15, 2024	SYSTEM	\$1,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		,			1	Jul 15, 2024	SYSTEM	(\$1,086.00)	
					2	Aug 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$1,619.95)	
					3	Aug 15, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Aug 15, 2024	SYSTEM	(\$1,619.95)	
					4	Aug 29, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$1,619.95)	
					5	Sep 13, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
366B	0400	TIE BAR (DRILL, FURN	Material		5	Sep 13, 2024	SYSTEM	(\$1,619.95)	
		& INSTAL) (TYPE L			6	Oct 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$1,619.95)	
					7	Oct 11, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$1,619.95)	
					8	Oct 30, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$1,619.95)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -	Total						\$0.00	
	0490	PAVEMENT EDGE TREATMENT	Material		4	Aug 29, 2024	SYSTEM	\$191.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 29, 2024	SYSTEM	(\$191.91)	
					5	Sep 13, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$489.56)	
					6	Oct 1, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$489.56)	
					7	Oct 11, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$489.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 11, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		FAINT			7	Oct 11, 2024	SYSTEM	(\$22,557.12)	
					8	Oct 30, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$22,557.12)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 11, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PAINT			7	Oct 11, 2024	SYSTEM	(\$18,436.80)	
					8	Oct 30, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3366B	0510	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Oct 29, 2024	SYSTEM	(\$18,436.80)	
		PAINT		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	12 IN. WHITE HIGH BUILD WATERBORNE	Material		7	Oct 11, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			7	Oct 11, 2024	SYSTEM	(\$2,412.90)	
					8	Oct 30, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 29, 2024	SYSTEM	(\$2,412.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -	Total						\$0.00	
J4I3366B -	- Total							(\$62,598.37)	
Overall - T	otal							(\$87,578.71)	



Contract Adjustments for Contract - 240419-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J4I3366	Other Contract Adjustment	ABIR	\$26,796.95	35.76960012	Oct 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
	J4I3366B	Other Contract Adjustment	ABIR	\$48,118.47	64.23039988	Oct 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
6 - Total					\$74,915.42			
Overall - Total					\$74,915.42			

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