

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number	Contract ID	210122-D02	Pay Period Star	t September 16, 202	Original Contract Amount	\$5,294,709.41
12	Prime Contracto	or N.B. West Contracting Company	y Pay Period End	September 30, 202	1 Net Change Order Amount	\$29,646.32
					Current Contract Amount	\$5,324,355.73

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	linkd1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		90.31%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
210122-D02				
	Total Posted Items Pay	\$52,646.58	\$4,755,997.01	\$4,808,643.59
	Gross Item Adjustments	\$3,999.81	\$121,815.85	\$125,815.66
	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
			\$4,877,812.86	\$4,934,459.25
Contract Total Pa	ayable This Estimate:	\$56,646.39		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3236	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	STA	\$144.250	290	\$41,832.50
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$50.000	96	\$4,800.00
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,500.000	0.5	\$2,250.00
	0460	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$1.000	17.5	\$17.50
Project J5P	3236 - Tota	al					\$48,900.00
J5S3277	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	14,513	\$1,451.30
	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.105	12,336	\$1,295.28
Project J5S	3277 - Tota	al					\$3,746.58
Overall - To	otal						\$52,646.58

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
J5P3236	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)				-306	\$8.50	(\$2,601.00)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	306	\$8.50	\$2,601.00

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Current Contract Amount \$5,324,355.73

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
36 00	090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-454.7	\$50.00	(\$22,735.00
00	090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	454.7	\$50.00	\$22,735.00
01	100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-13,181.94	\$47.00	(\$619,551.18
01	100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	13,181.94	\$47.00	\$619,551.18
01	110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,676.4	\$48.00	(\$416,467.20
01	110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	8,676.4	\$48.00	\$416,467.20
02	260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-259,585	\$0.09	(\$23,362.65
02	260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	259,585	\$0.09	\$23,362.65
02	260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Adjustment Sheet			\$1,168.13
02	270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-229,234	\$0.10	(\$21,777.23
02	270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	229,234	\$0.10	\$21,777.23
02	270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Retroreflectivity Adjustment	See Adjustment Worksheet			\$1,120.95
04	460	SEEDING - COOL SEASON MIXTURES	Material			-17.5	\$1.00	(\$17.50
04	460	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	17.5	\$1.00	\$17.50
05	510	TEMPORARY SEEDING AND MULCHING	Material			-3.5	\$1.00	(\$3.50
05	510	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3.5	\$1.00	\$3.50

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3277	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-296.4	\$46.00	(\$13,634.40
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	296.4	\$46.00	\$13,634.40
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-72,568	\$0.10	(\$7,256.80
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	72,568	\$0.10	\$7,256.80
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Adjustment Worksheet			\$349.71
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-61,680	\$0.10	(\$6,476.40
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	61,680	\$0.10	\$6,476.40
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Adjustment Worksheet			\$308.40
J5S3393	0740	GRAVEL (A) OR CRUSHED STONE (B)	Material			-115.8	\$38.00	(\$4,400.40
	0740	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	115.8	\$38.00	\$4,400.40
	0840	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-136,879	\$0.10	(\$13,687.90)
	0840	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	136,879	\$0.10	\$13,687.90
	0840	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Adjustment Worksheet			\$676.52
	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-108,652	\$0.10	(\$11,408.46
	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	108,652	\$0.10	\$11,408.46

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3393	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Retroreflectivity Adjustment	See Adjustment Worksheet			\$376.10
	0900	CURB BLOCKOUT	Material			-375	\$248.00	(\$93,000.00)
	0900	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	375	\$248.00	\$93,000.00
Total								\$3,999.81

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	Contract Project Information								
Project Number	Federal Proj.	Project Description							
J5P3236	FAF 68-1(10)	Resurface and shoulder	68/HH	PHELPS	from Rte. 8 to Rte. 19 near Salem and Rte. HH from Rte. 32 to the end of state maintenance				
J5S3277	FAS S401(84)	Pavement improvements	F	DENT	from Rte. 32 to Rte. E				
J5S3393	FAS S402(50)	Pavement Improvements	К	PHELPS	from Rte. 63 to the end of	of state maintenance			
Totals by	Job Numbe	rs							
J5P3236		d Item Pay Item Adjustme		tem Pay	This Estimate \$48,900.00 \$2,289.08 \$51,189.08	Previous \$3,453,349.98 \$113,562.74 \$3,566,912.72	To Date \$3,502,249.98 \$115,851.82 \$3,618,101.80		
	Liquid	tive centive lated Damages Contract Adjus	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		
J5S3277		d Item Pay Item Adjustme		tem Pay	This Estimate \$3,746.58 \$658.11 \$4,404.69	Previous \$336,502.19 \$598.98 \$337,101.17	To Date \$340,248.77 \$1,257.09 \$341,505.86		
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5S3393		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$1,052.62 \$1,052.62	Previous \$966,144.84 \$7,654.13 \$973,798.97	To Date \$966,144.84 \$8,706.75 \$974,851.59		
	Liquid	tive centive lated Damages Contract Adjus	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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Exceptions (Discrepancies) This Estimate Period

Elizames Exception Type: Installicione Maleculais Project JUPICIOS, Item 304/143, Project Item Line Number (2000, Material Set 305/01/056), Material 10/07/1401, LTS - Aug Steen Type: 18 5 Seriames Exception Type: Installicione Maleculais Project JUPICIOS, Material 10/07/1401, LTS - Aug Steen Type: 18 5 Seriames Exception Type: Installicione Maleculais Project JUPICIOS, Item 305/0007, Project Item Line Number (2000, Material Set 315/0007/056), Maleculais 10/07/1401, LTS - Aug Steen Type: 18 5 Elizames Exception Type: Installicione Maleculais Project JUSS/303, Item 305/0007, Project Item Line Number (2000), Maleculais Set 315/0007/056, Maleculais Maleculais Project JUSS/303, Item 305/0007, Project Item Line Number (2000), Maleculais Set 315/0007/056, Maleculais Maleculais Project JUSS/303, Item 305/0007, Project Item Line Number (2000), Maleculais Set 305/0007/066, Maleculais Maleculais Project JUSS/303, Item 405/0007, Project Item Line Number (2000), Maleculais Set 405/0007/066, Maleculais Project JUSS/303, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Project JUSS/3037, Item 405/0007, Project Item Line Number (2004), Maleculais Set 405/0007/066, Maleculais Set 405/00	Exceptions (Discrepancies) This Estimate Period			
Number COUD, Material Set 3000F10400 Material Prof Fat AD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Faulthelet. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar Aption - General COUTT ABLD 15 in Secultification. Externate Prosporar in Prosporar Aptions. In March 20 in Advanced and COUTT ABLD 15 in Secultification. Externate Prosporar in Prosporar Aptions. In March 20 in Advanced COUTT ABLD 15 in Secultification. Externate Prosporar in Prosporar Aptions. In March 20 in Advanced COUTT ABLD 15 in Advanced COU	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1000, Maserial 963 1100020058, Material 96371148.D. 15 - 492 Base Pype 1 8 5 Estimate Exception Type: Insufficient Materials Project 155003, from 3100002 Pypeol files In Line Estimate Exception Type: Insufficient Materials Project 155003, from 4100002 Pypeol files In Line Market Project 155000 Pypeol files Insufficient Estimate Exception Type: Insufficient Materials Project 155003, from 4100002 Pypeol files In Line Market Project 155000 Pypeol	Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Waiting on QA	linkd1	Overridden
Number OF 24). Marient Set 31000-2009. Marient 1007THAB. D. 15 - Agg Base Pge 1 & 5 Estimate Exception Type: Insufficient Marients: Project 19728s. Item 401000. Project from Line Acceptance Action Generic Application (1971HBAD. D. 15 - application). Estimate Exception Type: Insufficient Marients: Project 19728s. Item 401000. Project from Line Acceptance Action Generic Application (1971HBAD. D. 15 - application). Estimate Exception Type: Insufficient Marients: Project 19728s. Inten 4020200. Project from Line Number Of 176, Marient 38 et 400020009, Marient 60028500P. Project from Line Number Of 176, Marient 38 et 400020009. Alternation (19728s). Inten 4020200. Project from Line Number Of 176, Marient 38 et 400020009, Marient 60028500P. Project from Line Number Of 176, Marient 38 et 400020009, Marient 60028500P. Project from Line Number Of 176, Marient 38 et 400020009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 400020009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 400020009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 400020009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 400000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 38 et 40000009, Marient 10028500P. Project from Line Number Of 176, Marient 10028500P. Project from Line Number	Number 0090, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Waiting on QA	linkd1	Overridden
Number OLD, Material Set of 10300006, Material Objet PPABE - Plast Mit Bluminois Base, Acceptance Action Generic Applicant is institutional URS - Plast Mit Bluminois Base, Acceptance Action Generic Report is institutional URS - Plast Mit Ros Surface Leveling, Walling on QA	Number 0740, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Waiting on QA	linkd1	Overridden
Number O110, Material Set 400250096, Material VOISSEPHSL. Pillant Micro Surface Leveling, Acceptance Action Generic Agastis is institutional. Eliminate Exception Pyser Insufficient Materials: Project JSS2377, Illen 40050050, Project Item Line Number CRM, Materials And 2002500, Material VOISSEPHSL. Plant Micro Surface Leveling, Acceptance Action Generic Agastis is insufficient. Eliminate Exception Pyser Insufficient Materials: Project JSS2377, Illen 40050000, Project Item Line Number CRM, Material Set GROSSEPHSL, Illen Micro Glass Beasts Type P Fierd Section Control (1988) Materials (1988) And American Project Island Section (1988) And American Project Island Section (1988) Insufficient Number CRM, Materials Set GROSSEPHSL, Illen GROSSEPHS	Number 0100, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base,	Waiting on QA	linkd1	Overridden
Number 0550, Material Set 400202006, Material Ode25LPMSL - Plant Mx for Gurdisc Leveling, Acceptance Action Generic Assplit. In Intifficient. Elitatinal Exception Type: Instifficient Materials: Poped-LSP2338, Item 6200000C, Project Item Line Number 0250, Material Set 2000000C, Material Set 2000000C, Material Set 200000C, Material Set 200000C, Project Item Line Number 0250, Material Set 200000C, Material Set 200000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 200000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Material Set 20000C, Project Item Line Number 0250, Material Set 20000C, Ma	Number 0110, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Waiting on QA	linkd1	Overridden
Number 0280, Material Set 026000006, Material 1049PMRSTP - Floating-later (1049PMRSTP) Project (1049PMRSTP) Projec	Number 0540, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Waiting on QA	linkd1	Overridden
Number 2020, Material Set 200000CS, Material 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - InstruCtional Comment of Materials Project JSS3331, Item 20000CC, Project Item Line Number 0480, Material Set 200000CS, Material 1048PMTRVBWH - InstruCtional Comment of Materials Project JSS3331, Item 200000CC, Project Item Line Number 0480, Material Set 200000CS, Material 1048PMTRVBWH - InstruCtional Comment of Materials Project JSS3371, Item 200000CC, Project Item Line Number 0380, Material Set 200000CS, Material 1048PMTRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRBTP is InstruCtional Water Special Comment of Materials Project JSS3277, Item 200000CC, Project Item Line Number 0380, Material Set 200000CS, Material 1048PMTRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Materials Project JSS3277, Item 200000CC, Project Item Line Number 0380, Material Set 200000CS, Material 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Water 2070, Material Set 200000TCS, Material 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRVBWH - Marking Paint Acrylic Waterborne Vallow,	Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0840, Material Set 020000C96, Material 1048PMTRWBWH is insufficient. Elatimate Exception Type: Insufficient Materials: Project JSS393, Bern 8206000C, Project Item Line Number 0840, Material Set 020000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRBTP Is insufficient. Elatimate Exception Type: Insufficient Materials: Project JSS393, Item 8206000C, Project Item Line Number 0830, Material Set 020000C96, Material 1048PMRBTP - Reflective Glass Beads Type P P P P P P P P P P P P P P P P P P P	Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 049.0 Material Set 20000000-08. Material 1048PMR8TP - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53237, Item 82060000, Project Item Line Number 0630. Material Set 620600000-08. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53237, Item 82060000, Project Item Line Number 0630. Material Set 620600000-08. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53237, Item 82060001, Project Item Line Number 0630. Material Set 62060000-08. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0270. Material Set 6206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0270. Material Set 6206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0270. Material Set 6206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0850. Material Set 8206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0850. Material Set 8206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0800. Material Set 8206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52378, Item 8206001, Project Item Line Number 0800. Material Set 8206001 CS8. Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS52338, Item 8206001, Project Item Line Number 0800. Material Set 703460008	Number 0840, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 0330, Material's 16 2050000C056, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3237, tem 6205000C, Project Item Line Number 0350, Material's 16 205000C056, Material's Material's Project JSS3237, tem 6205000C, Project Item Line Number 0305, Material's 16 205000C056, Material's Material's Project JSS3338, tem 6205001C, Project Item Line Number 0270, Material's Set 0205001C98, Material's Despert JSS3338, tem 6205001C, Project Item Line Number 0270, Material's Set 0205001C98, Material's UNSERVINE PROJECT SET SET SET SET SET SET SET SET SET SE	Number 0840, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0330, Material Set 6206000CS6, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Winle, Acceptance Action Generic 1049PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3236, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C36, Material 1048PMTRWBY - Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3236, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C36, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C36, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C36, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V650, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V650, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V650, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne V640, Material Set 6206001C36, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Mat	Number 0630, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0270, Material Set 6206001C96, Material 1048PMRTPT P. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTPT Pis insufficient. Marking Paint Acrylic Waterborne V270, Material Set 6206001C96, Material 1048PMRTPWBYL is insufficient. Warking Paint Acrylic Waterborne V270, Material Set 6206001C96, Material 1048PMRTWBYL is insufficient. Warking Paint Acrylic Waterborne V270, Material Set 6206001C96, Material 1048PMRTPWBYL is insufficient. Warking Paint Acrylic Waterborne V270, Material Set 6206001C96, Material 1048PMRRTP P. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTWBYL insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRWBYL insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRWBYL insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is insufficient. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP is	Number 0630, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMRBTP. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMRTWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS33277, Item 6206001C, Project Item Line Number 0840, Material Set 6206001C96,	Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0850, Material Set 8206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0850, Material Set 8206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 6206001C, Project Item Line Number 0840, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3277, Item 6206001C, Project Item Line Number 0840, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3277, Item 6206001C, Project Item Line Number 0840, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1005FACCNSCB is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCG is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCG is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCG is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3393, Item 7034600, Pro	Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 0850, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3277, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3277, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 7034600, Material 105FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 10039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 8051000A96, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Number 0850, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3277, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FA.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005f0CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0900, Material Set 8051000A, Material Set 8051000A, Material Set 8051000A, Material Set 7034600A, Material Set 8051000A, Material Set	Number 0850, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005f0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005f0CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1035ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0900, Material Set 703460096, Material 0802MLST - Mulch Straw (Vegetative Mulch), Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QA	linkd1	Overridden
Number 0900, Material Set 703460096, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material	Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA	linkd1	Overridden
Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNSCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Waiting on QA Waiting on QA Iinkd1 Overridden	Number 0900, Material Set 703460096, Material 1005FACCNSCB - Natural Sand for Conc Class B,	Waiting on QA	linkd1	Overridden
Number 0900, Material Set 703460096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3393, Item 7034600, Project Item Line Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Number 0900, Material Set 703460096, Material 1005FACCNSCC - Natural Sand for Conc Class C,	Waiting on QA	linkd1	Overridden
Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Number 0900, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QA	linkd1	Overridden
Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Number 0900, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	Waiting on QA	linkd1	Overridden
Acceptance Action Generic voozwit-51 is insufficient.		Waiting on QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3236, Item 8061017, Project Item Line Number 0510, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch),		Waiting on QA	linkd1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5P3236, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2063300, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5P3236, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5P3236, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5P3236, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161031, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5P3236, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161098A, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5S3393, Project Item Line Number 0750, Contract Line Item Number 0750, Item 4020520, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5S3277, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5S3277, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6161025, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D02, Contract Project J5S3277, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6224010, Minor Item.	Waiting on CO	linkd1	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.

Note: Posted Q Contract	uantities Project	and Valu Category	es are b	ased on R	eport Generated date and can differ from the posted am Description	ount at the	time the Net	Estimate wa Total	s Gener Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210122-D02	J5P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$105,600.00	\$105,600.00
		0001	0020	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$23.10	\$5,405.40
		0001	0030	2063300	CLASS 4 EXCAVATION	670.00	0.00	670.00	CUYD	670.60	\$60.50	\$40,571.30
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	2,592.00	0.00	2,592.00	STA	2,539.40	\$144.25	\$366,308.45
		0001	0050	2142000	FURNISHING ROCK FILL	303.00	0.00	303.00	CUYD	318.67	\$26.50	\$8,444.76
		0001	0060	2143000	PLACING ROCK FILL	303.00	0.00	303.00	CUYD	318.67	\$36.00	\$11,472.12
		0001	0070	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$10,600.00	\$10,600.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	306.00	0.00	306.00	SQYD	306.00	\$8.50	\$2,601.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,477.00	0.00	1,477.00	TONS	454.70	\$50.00	\$22,735.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	21,398.90	0.00	21,398.90	TONS	19,481.94	\$47.00	\$915,651.18
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	25,306.60	0.00	25,306.60	TONS	21,726.40	\$48.00	\$1,042,867.20
		0001	0120	4071005	LEVELING) TACK COAT	36,782.00	0.00	36,782.00	GAL	18,563.00	\$1.89	\$35,084.07
		0001	0130	6097000	ROCK LINING	59.00	0.00	59.00	CUYD	59.00	\$70.00	\$4,130.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,359.00	0.00	4,359.00	SQFT	3,358.50	\$4.25	\$14,273.62
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0170	6161009	FLAG ASSEMBLY	37.00	0.00	37.00	EA	30.00	\$30.00	\$900.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	10.00	\$250.00	\$2,500.00
			0200	6161052	WARNING LIGHT, TYPE B	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	8.00	0.00	8.00	EA	11.00	\$2,500.00	\$27,500.00
		0001			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$455,000.00	\$455,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	18.00	0.00	18.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	259,585.00	0.00	259,585.00	LF	259,585.00	\$0.09	\$23,362.65
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	229,234.00	0.00	229,234.00	LF	229,234.00	\$0.10	\$21,777.23
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	820.00	0.00	820.00	SQYD	820.00	\$10.15	\$8,323.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	631.00	0.00	631.00	SQYD	630.90	\$4.50	\$2,839.05
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,476.20	0.00	2,476.20	STA	2,476.20	\$10.00	\$24,762.00
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,320.90	0.00	1,320.90	STA	1,320.40	\$10.00	\$13,204.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	171.00	0.00	171.00	CUYD	171.00	\$1,024.50	\$175,189.50
		0001	0340	7039901	MISC.Culvert Headwall Modification	1.00	0.00	1.00	LS	0.33	\$8,300.00	\$2,739.00
		0001	0350	7061030	REINFORCING STEEL (CULVERTS)	25,600.00	0.00	25,600.00	LB	25,600.00	\$3.30	\$84,480.00
		0001	0360	7250424	24 IN. PIPE GROUP C	76.00	0.00	76.00	LF	76.00	\$92.25	\$7,011.00
		0001	0370	7250430	30 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$207.00	\$1,656.00
		0001	0380	7250436	36 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$215.00	\$1,720.00
		0001	0390	7250442	42 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$223.00	\$1,784.00
		0001	0400	7250448	48 IN. PIPE GROUP C	16.00	0.00	16.00	LF	0.00	\$228.00	\$0.00
		0001	0410	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0001	0420	7320830A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,095.00	\$2,190.00
		0001	0430	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,254.00	\$2,508.00
		0001	0440	7320842A	42 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$1,639.00	\$3,278.00
					SECTION							

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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 CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
122-D02	J5P3236	0001	0450	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,881.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	59.70	0.00	59.70	ACRE	17.50	\$1.00	\$17.50
		0001	0470	8061004	SEDIMENT TRAP ROCK	150.10	0.00	150.10	CUYD	0.00	\$66.00	\$0.00
		0001	0480	8061005	ROCK DITCH CHECK	1,001.00	0.00	1,001.00	LF	294.00	\$15.40	\$4,527.60
		0001	0490	8061006	ALTERNATE DITCH CHECK	125.00	0.00	125.00	LF	125.00	\$13.50	\$1,687.50
		0001	0500	8061016	SEDIMENT REMOVAL	1,001.00	0.00	1,001.00	CUYD	0.00	\$2.00	\$0.00
		0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	11.90	0.00	11.90	ACRE	3.50	\$1.00	\$3.50
		0001	0520	8061019	SILT FENCE	5,003.00	0.00	5,003.00	LF	0.00	\$2.35	\$0.00
		0040	0660	9039901	MISC.Adjusting Existing Signs	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0670	7039903	MISC.HEADWALL MODIFICATION	68.00	0.00	68.00	LF	0.00	\$110.00	\$0.00
		0071	0680	7039903	MISC.HEADWALL MODIFICATION	94.00	0.00	94.00	LF	0.00	\$110.00	\$0.00
		0072	0690	7039903	MISC.HEADWALL MODIFICATION	45.00	0.00	45.00	LF	45.00	\$110.00	\$4,950.00
		0073	0700	7039903	MISC.HEADWALL MODIFICATION	52.00	0.00	52.00	LF	0.00	\$110.00	\$0.00
		0073	0710	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$500.00	\$0.00
		0001	5001	7279901	MISC.48" Pipe including excavation, grading, and pavement.	0.00	1.00	1.00	LS	1.00	\$29,646.32	\$29,646.32
	Project J	5P3236 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,502,249.9
,	J5S3277	0001	0530 0540	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	270.00 6,281.60	0.00	270.00 6,281.60	TONS	0.00 4,296.40	\$50.00 \$46.00	\$0.00 \$197,634.40
		0001			LEVELING)							
		0001	0550	4071005	TACK COAT	7,306.00	0.00	7,306.00	GAL	5,189.00	\$1.89	\$9,807.2
		0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0570	6161005	CONSTRUCTION SIGNS	1,026.00	0.00	1,026.00	SQFT	1,386.25	\$4.25	\$5,891.56
		0001	0580	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$30.00	\$330.00
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	120.00	\$15.00	\$1,800.00
		0001	0600	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0610	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,500.00	\$75,500.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,568.00	0.00	72,568.00	LF	72,568.00	\$0.10	\$7,256.80
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,680.00	0.00	61,680.00	LF	61,680.00	\$0.10	\$6,476.40
		0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,009.00	0.00	2,009.00	SQYD	2,462.70	\$12.00	\$29,552.40
_					rate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$340,248.7° \$0.00
,		0001	0730	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,200.00	\$14,400.00
		0001	0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	288.00	0.00	288.00	TONS	115.80	\$38.00	\$4,400.40
		0001	0750	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,063.00	0.00	12,063.00	TONS	12,788.70	\$54.00	\$690,589.80
		0001	0760	4071005	TACK COAT	13,459.00	0.00	13,459.00	GAL	12,989.00	\$2.00	\$25,978.00
		0001	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0780	6161005	CONSTRUCTION SIGNS	1,265.00	0.00	1,265.00	SQFT	1,147.50	\$4.25	\$4,876.88
		0001	0790	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$30.00	\$0.00
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00
		0001	0810	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			0000	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0020							0.00	Ţ.20.00	ψυ.υς
		0001	0820		MOBILIZATION	1 00	0.00	1 00	1.5	1 00	\$43,500.00	\$43,500,00
		0001 0001 0001	0830	6181000 6206000C	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00	0.00	1.00	LS LF	1.00	\$43,500.00 \$0.10	\$43,500.00 \$13,687.90

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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)
210122-D02	J5S3393	0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	885.00	0.00	885.00	SQYD	885.00	\$6.70	\$5,929.50
		0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	817.00	0.00	817.00	SQYD	817.00	\$6.70	\$5,473.90
		0010	0880	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,800.00	\$22,400.00
		0070	0900	7034600	CURB BLOCKOUT	375.00	0.00	375.00	LF	375.00	\$248.00	\$93,000.00
	Project J	5S3393 - To	otal Value	Posted to D	Date as of Report Generated Date							\$966,144.84
210122-D02 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,808,643.56

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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: J5P3236

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
0040	2079909	MISC. GRADING	9/22/21	10/1/21	290.00	STA	68 Lt	25		38.720		724.8 Sta @ 40%
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/29/21	10/1/21	96.00	TONS	Various					
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/29/21	10/1/21	0.50	LS	Various					
0460	8051000A	SEEDING - COOL SEASON MIXTURES	9/29/21	10/1/21	17.50	ACRE	Rte 68 and Rte HH	17.060		39.290		

Project: J5S3277

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
0560	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/29/21	10/1/21	2.00	EA	Various					
0630	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/29/21	10/1/21	14,513.00	LF	Various					Pay for Reflectivity withholding
0640	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/21	10/1/21	12,336.00	LF	Various					Pay for reflectivity withholding.

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

Process Control Cont				details for Construction Sign								
Minimum				Total Quantity Posted For DWR Date						Special Sign	SF Each Special Sign	
	J5P3236	0150	March 31, 2021	76	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	39.16	5	1.00	10			10
Part					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	39.05	1	1.00	12			12
Color Colo						17.27	5	1.00	12			12
March Marc					GO20-1 60x24 10.00 ROAD WORK	17.16	2	1.00	10			10
MATERIAN					GO20-2 48x24 8.00 END ROAD WORK	17.06	2	1.00	8			8
May 1, 2021 709 70					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	17.05	7	1.00	8			8
May 1, 7027 788						39.30	6	1.00	8			8
PREPARED ISSTORY WORDS A Marks 1800 PRE LANE 100 PREPARED ISSTORY WORDS A Marks 1800 PREPARED ISSTORY WORDS A Marks 1800 PREPARED 120 16 10 10 10 10 10 10 1					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	39.27	8	1.00	8			8
MODIT Indian STOCK MAP 1200 10			May 1, 2021	768	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		Various	12.00	16			192
MOUSE MOUS					ROAD AHEAD		Various					
May 12, 2021 108					ROAD/BRIDGE/RAMP WORK AHEAD							
## PROMOTE - ABASE 100 MORPH CONTROL 17 00 16 16 16 16 16 16 16					(SYMBOL) WITH FLAGS							
ROADGEROEFIRARP WORK AVEAU 100 12 100 12 100 12 100 12 100 12 100 12 100 12 100 12 100 12 100 100 12 100			May 15, 2021	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.632 -91.539	1.00	16			
2006 10 10 10 10 10 10 10					ROAD/BRIDGE/RAMP WORK AHEAD							
## 2001 FOR MO PHONE ZONE COCK C					ZONE NO PHONE ZONE							
NEXT XX MLES GODA 1 BOAS 100 ROAD WORK GODA 1 BOAS 100 ROAD WORK GODA 1 BOAS 100 ROAD WORK GODA 2 MACK 8 DO BATE CUR GODA 2 MACK 8 MACK 8 DO BATE CUR GODA 2 MACK 8					ZONE NO PHONE ZONE							
NEXT XX MUES NEXT					NEXT XX MILES							
WORK ZONE GOOD 2 48:24 50 END ROAD 37:589-91:545 1.00 8 8 8 8 8 8 8 8 8					NEXT XX MILES							
WORK					WORK ZONE							
MORK CONST-7-44 48:24 8.00 RATE OUR 37.536-91.540 1.00 8 8 8 8 8 8 8 8 8					WORK							
					WORK							
June 3, 2021 580 Variable 79/79 100 SPC/JAL SIGN BY OLUNTITY OF SQUARE FEET Various location on project 7.50 1							37.636 -91.540	1.00	8			
BY QUANTITY OF SQUARE FEET Warious location on project 7.00 16												
PREPARED TO STOP	J5S3277	0570	June 3, 2021	590	BY QUANTITY OF SQUARE FEET					Pilot car in use & follow 18x12	1.50	
ROAD AHEAD					PREPARED TO STOP							
FOR PILOT CAR					ROAD AHEAD							
SYMBOL W202-1 48948 16.00 Various location on project 11.00 16 176					FOR PILOT CAR							
ROAD/BRIDGE/RAMP WORK AHEAD GO204 - 3 8x1 4 .50 PILOT CAR Various location on project 1.00 4.5 4.5 4.5					(SYMBOL)							
SST0 - Total SST0					ROAD/BRIDGE/RAMP WORK AHEAD							
JSS3393 0780 June 1, 2021 76 CONST-8 48x36 12.00 WORK ZONE 13.022 1.00 12 12 12 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10					FOLLOW ME		various location on project	1.00	4.5			4.5
ZONE NO PHONE ZONE		0570 - Total										589.5
NEXT XX MILES	J5S3393	0780	June 1, 2021	76	ZONE NO PHONE ZONE	13.02	2	1.00				
WORK CONST-748 48x24 8.00 RATE OUR WORK ZONE 0.026 1.00 8 8 8 8 8 8 8 8 8					NEXT XX MILES							
WORK ZONE					WORK							
WORK					WORK ZONE							
ZONE NO PHONE ZONE					WORK							
WORK ZONE G020-1 60x24 10.00 ROAD WORK					ZONE NO PHONE ZONE							
NEXT XX MILES					WORK ZONE		2					
76 V78U - 10fal		0700 -			GU20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.142		1.00	10			
		0780 - Total										76

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3236	0030	CLASS 4	Overrun	Type		Aug 16,	SYSTEM	(\$36.30)							
001 0200	0000	EXCAVATION	Overrain	Overruit	ŭ	2021	OTOTEM	(\$00.00)							
				Overrun - T	otal			(\$36.30)							
	0030 -	Total	Overrun - To	tal				(\$36.30)							
			Material		0	M 40	OVOTEM	(\$36.30)	This call out was to first a the critical content of the delivery of the deliv						
	0050	FURNISHING ROCK FILL	Material		3	May 16, 2021	SYSTEM	\$415.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcwhom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	May 16, 2021	SYSTEM	(\$415.26)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$415.26)							
				Overrun - T	otal			(\$415.26)							
			Overrun - To	tal				(\$415.26)							
	0050 -	Total						(\$415.26)							
	0060	PLACING ROCK FILL	Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$564.12)							
				Overrun - T	otal			(\$564.12)							
			Overrun - To	tal				(\$564.12)							
	0060 -	Total						(\$564.12)							
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		9	Aug 16, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		THICK)		9	Aug 16, 2021	SYSTEM	(\$2,601.00)								
			JK)		10	Sep 2, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Sep 2, 2021	SYSTEM	(\$2,601.00)							
					11	Sep 15, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											11	Sep 15, 2021	SYSTEM	(\$2,601.00)	
										12	Oct 1, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$2,601.00)							
				- Total				\$0.00							
			Material - To					\$0.00							
	0080 -	Total						\$0.00							
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Jul 16, 2021	SYSTEM	(\$4,400.00)							
					8	Aug 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Aug 2, 2021	SYSTEM	(\$4,400.00)							
					9	Aug 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Aug 16, 2021	SYSTEM	(\$4,400.00)							
				10	Sep 2, 2021	SYSTEM	\$17,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Sep 2,	SYSTEM	(\$17,935.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3236	0090	GRAVEL (A) OR CRUSHED STONE	Material			2021			
		(B)			11	Sep 15, 2021	SYSTEM	\$17,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$17,935.00)	
					12	Oct 1, 2021	SYSTEM	\$22,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$22,735.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	BITUMINOUS PAVEMENT MIXTURE	Material		6	Jul 1, 2021	SYSTEM	\$853,042.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BAS			6	Jul 1, 2021	SYSTEM	(\$853,042.48)	
					7	Jul 16, 2021	SYSTEM	\$905,146.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$905,146.68)	
					8	Aug 2, 2021	SYSTEM	\$905,146.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$905,146.68)	
					9	Aug 16, 2021	SYSTEM	\$633,651.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$633,651.18)	
					10	Sep 2, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$619,551.18)	
					11	Sep 15, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$619,551.18)	
					12	Oct 1, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$619,551.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2021	linkd1	\$19,266.67	7533.4 tons
					6	Jul 1, 2021	linkd1	\$27,151.44	10,616.4 tons + \$27,151.44
					7	Jul 16, 2021	linkd1	\$3,063.89	1108.6 tons , 3.3% VAC , +\$3063.89
					9	Aug 16, 2021	linkd1	\$728.33	Line 100 223.5 tons + \$728.33
				ACAD - Tot	al			\$50,210.33	
			Other Item A	djustment - T	otal			\$50,210.33	
	0100 -							\$50,210.33	
	0110	BITUMINOUS PAVEMENT MIXTURE	Material		7	Jul 16, 2021	SYSTEM	\$611,025.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 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
J5P3236	0110	PG64-22 (SUR	Material		7	Jul 16, 2021	SYSTEM	(\$611,025.60)	
					8	Aug 2, 2021	SYSTEM	\$1,032,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,032,096.00)	
					10	Sep 2, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$416,467.20)	
					11	Sep 15, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$416,467.20)	
					12	Oct 1, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$416,467.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Jul 16, 2021	linkd1	\$42,644.50	12729.70 tons, 4.00% VAC, +\$42,644.50
					8	Aug 2, 2021	linkd1	\$29,387.21	Line 110 8772.3 Tons +\$29,387.21
					9	Aug 16, 2021	linkd1	\$886.38	Line 110 224.4 tons + \$886.38
				AOAD T-4				000000	
				ACAD - Tota	al			\$72,918.09	
			Other Item A	djustment - T				\$72,918.09	
		- Total			otal			\$72,918.09 \$72,918.09	
	0110 - 0120	- Total TACK COAT	Other Item A			Jun 16, 2021	SYSTEM	\$72,918.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					otal		SYSTEM	\$72,918.09 \$72,918.09	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment
					otal 5	2021 Jun 16,		\$72,918.09 \$72,918.09 \$1,763.37	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment
					5 5	Jun 16, 2021 Jul 1,	SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37)	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
					5 5	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
					5 5 6 6	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment
					5 5 6 6 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment
					5 5 6 6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					5 5 6 6 7 7 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34 (\$22,880.34) \$34,808.13	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					5 5 6 6 7 7 8 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 4ug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34 (\$22,880.34) \$34,808.13	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					5 5 6 6 7 7 8 8 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34 (\$22,880.34) \$34,808.13 (\$34,808.13) \$35,084.07	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					5 5 6 6 7 7 8 8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72,918.09 \$72,918.09 \$1,763.37 (\$1,763.37) \$3,600.45 (\$3,600.45) \$22,880.34 (\$22,880.34) \$34,808.13 (\$34,808.13) \$35,084.07	Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
236	0120	TACK COAT	Material						Estimate Exception 7 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$35,084.07)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	ROCK LINING	Material		6	Jul 1, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$1,918.00)	
					7	Jul 16, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$1,918.00)	
					8	Aug 2, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,918.00)	
					9	Aug 16, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0160	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$200.00)	
					3	May 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcwhom1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2021	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	FLAG ASSEMBLY	Material		2	May 3, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$720.00)	
					3	May 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcwhom1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						11 10	OVOTELA		
					3	May 16, 2021	SYSTEM	(\$720.00)	
				- Total	3		SYSTEM	(\$720.00) \$0.00	
			Material - To		3		SYSTEM	, ,	
	0170 -	Total	Material - To		3		SYSTEM	\$0.00	
	0170 - 0180	Total CHANNELIZER (TRIM LINE)			2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CHANNELIZER				2021 May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
		CHANNELIZER			2	May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3236	0180	CHANNELIZER (TRIM LINE)	Material			2021			
		(TIXIWI EIIVE)		- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	0180 -							\$0.00	
	0190	TYPE III MOVEABLE BARRICADE WITH	Overrun	Overrun		Aug 2, 2021	SYSTEM	(\$500.00)	
		LIGHTS		Overrun - T	otal			(\$500.00)	
			Overrun - To	tal				(\$500.00)	
	0190 -	Total						(\$500.00)	
	0210	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 3, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F/			2	May 3, 2021	SYSTEM	(\$10,000.00)	
					3	May 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcwhom1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2021	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$7,500.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - To	tal				(\$7,500.00)	
	0210 -	Total						(\$7,500.00)	
	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Sep 2, 2021	SYSTEM	\$2,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$2,271.60)	
					11	Sep 15, 2021	SYSTEM	\$23,362.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$23,362.65)	
						12	Oct 1, 2021	SYSTEM	\$23,362.65
					12	Oct 1, 2021	SYSTEM	(\$23,362.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$1,168.13	See Adjustment Sheet
				REFL - Tota	ıl			\$1,168.13	
			Other Item A	djustment - T	otal			\$1,168.13	
	0260 -	Total						\$1,168.13	
	0270	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Sep 2, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			10	Sep 2, 2021	SYSTEM	(\$21,777.23)	
					11	Sep 15, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$21,777.23)	
					12	Oct 1, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$21,777.23)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
36	0270	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT	Material - To	tal				\$0.00	
		MARKING	Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$1,120.95	See Adjustment Worksheet
				REFL - Tota	ıl			\$1,120.95	
			Other Item A	djustment - T	otal			\$1,120.95	
	0270 -	Total						\$1,120.95	
	0330	CLASS B-1 CONCRETE (CULVERTS)	Material		2	May 3, 2021	SYSTEM	\$34,320.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$34,320.75)	
					3	May 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcwhom1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2021	SYSTEM	(\$82,216.12)	
					4	Jun 2, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcwhom1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$82,216.12)	
					5	Jun 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$82,216.12)	
					6	Jul 1, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$82,216.12)	
					7	Jul 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$82,216.12)	
					8	Aug 2, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$82,216.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	SUBI	3	May 17, 2021	mcwhom1	(\$550.00)	Aplex poured the floor in box 0.765 on Rte. HH with Non chlorinated accelerant. I talked to Eric Abbott and we decided that the box Floor would fine to leave in place but a deduct would need to be taken. A total of 5.25 yards were poured in the floor so Eric decided that a deduct of \$550.00 wor be appropriate
				SUBI - Tota				(\$550.00)	
			Other Item A	djustment - T	otal			(\$550.00)	
	0330 -	Total						(\$550.00)	
	0460	SEEDING - COOL SEASON MIXTURES	Material		12	Oct 1, 2021	SYSTEM	\$17.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$17.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	ROCK DITCH CHECK	Material		7	Jul 16, 2021	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3236	0480	ROCK DITCH	Material	Туре	8	Aug 2,	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment				
		CHECK				2021			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$4,527.60)					
					9	Aug 16, 2021	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					9	Aug 16, 2021	SYSTEM	(\$4,527.60)					
				- Total				\$0.00					
	0.400		Material - To	tal				\$0.00					
	0480 -							\$0.00					
	0490	ALTERNATE DITCH CHECK	Material		2	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	May 3, 2021	SYSTEM	(\$1,687.50)					
					3	May 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcwhom1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	May 16, 2021	SYSTEM	(\$1,687.50)					
					4	Jun 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcwhom1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Jun 2, 2021	SYSTEM	(\$1,687.50)					
					5	Jun 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									5	Jun 16, 2021	SYSTEM	(\$1,687.50)	
							6	Jul 1, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
						6	Jul 1, 2021	SYSTEM	(\$1,687.50)				
					7	Jul 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Jul 16, 2021	SYSTEM	(\$1,687.50)					
					8	Aug 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$1,687.50)					
					9	Aug 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					9	Aug 16, 2021	SYSTEM	(\$1,687.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0490 -							\$0.00					
	0510	TEMPORARY SEEDING AND MULCHING	Material		7	Jul 16, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Jul 16, 2021	SYSTEM	(\$3.50)					
				8	8	Aug 2, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					8	8	Aug 2, 2021	SYSTEM	(\$3.50)				
					9	Aug 16,	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																	
			Туре	Adjustment Type	Number	Date	Ву																																			
J5P3236	0510	TEMPORARY SEEDING AND	Material			2021			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
		MULCHING			9	Aug 16, 2021	SYSTEM	(\$3.50)																																		
					10	Sep 2, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					10	Sep 2, 2021	SYSTEM	(\$3.50)																																		
					11	Sep 15, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					11	Sep 15, 2021	SYSTEM	(\$3.50)																																		
					12	Oct 1, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																	
					12	Oct 1, 2021	SYSTEM	(\$3.50)																																		
				- Total				\$0.00																																		
			Material - To	tal				\$0.00																																		
	0510 -	· Total						\$0.00																																		
J5P3236 -	Total							\$115,851.82																																		
J5S3277	0540	BITUMINOUS PAVEMENT MIXTURE	Material		5	Jun 16, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
		PG64-22 (SUR			6	5	Jun 16, 2021	SYSTEM	(\$197,634.40)																																	
						6	Jul 1, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																
						6	Jul 1, 2021	SYSTEM	(\$197,634.40)																																	
					7	Jul 16, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																	
					7	Jul 16, 2021	SYSTEM	(\$197,634.40)																																		
					8	Aug 2, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																	
					8	Aug 2, 2021	SYSTEM	(\$197,634.40)																																		
					9	Aug 16, 2021	SYSTEM	\$59,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																	
					9	Aug 16, 2021	SYSTEM	(\$59,634.40)																																		
					10	Sep 2, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					10	Sep 2, 2021	SYSTEM	(\$13,634.40)																																		
																																						11	Sep 15, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$13,634.40)																																		
					12	Oct 1, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					12	Oct 1, 2021	SYSTEM	(\$13,634.40)																																		
				- Total				\$0.00																																		
			Material - To	tal				\$0.00																																		
			Other Item Adjustment	ACAD	5	Jun 16, 2021	linkd1	\$13,318.84	4296.4 tons																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5S3277	0540	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD - Tota	al			\$13,318.84												
		MIXTURE PG64-22 (SUR	Other Item A	.djustment - T	otal			\$13,318.84												
	0540 -	Total						\$13,318.84												
	0550	TACK COAT	Material		5	Jun 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					5	Jun 16, 2021	SYSTEM	(\$9,807.21)												
						6	Jul 1, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					6	Jul 1, 2021	SYSTEM	(\$9,807.21)												
					7	Jul 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						7	Jul 16, 2021	SYSTEM	(\$9,807.21)											
					8	Aug 2, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
							8	Aug 2, 2021	SYSTEM	(\$9,807.21)										
					9	Aug 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					9	Aug 16, 2021	SYSTEM	(\$9,807.21)												
					10	Sep 2, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					10	Sep 2, 2021	SYSTEM	(\$9,807.21)												
					11	Sep 15, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					11	Sep 15, 2021	SYSTEM	(\$9,807.21)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0550 -	Total						\$0.00												
	0570	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$1,531.06)												
				Overrun - T	otal			(\$1,531.06)												
			Overrun - To	tal				(\$1,531.06)												
	0570 -	Total						(\$1,531.06)												
	0590	CHANNELIZER (TRIM LINE)	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$300.00)												
				Overrun - T	otal			(\$300.00)												
			Overrun - To	tal				(\$300.00)												
	0590 -	Total						(\$300.00)												
	0630	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	5	5	Jun 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		WALL COLLEGE			5	Jun 16, 2021	SYSTEM	(\$5,805.50)												
					6	6	6	6	6	6		6	6	6	6	6	Jul 1, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
							6	Jul 1, 2021	SYSTEM	(\$5,805.50)										
						7	Jul 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5S3277	0630	4 IN. WHITE WATERBORNE	Material		7	Jul 16, 2021	SYSTEM	(\$5,805.50)																					
		PAVEMENT MARKING			8	Aug 2, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					8	Aug 2, 2021	SYSTEM	(\$5,805.50)																					
					9	Aug 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					9	Aug 16, 2021	SYSTEM	(\$5,805.50)																					
					10	Sep 2, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					10	Sep 2, 2021	SYSTEM	(\$5,805.50)																					
					11	Sep 15, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					11	Sep 15, 2021	SYSTEM	(\$5,805.50)																					
					12	Oct 1, 2021	SYSTEM	\$7,256.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					12	Oct 1, 2021	SYSTEM	(\$7,256.80)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
			Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$349.71	See Adjustment Worksheet																				
				REFL - Tota	ıl			\$349.71																					
			Other Item A	djustment - T	otal			\$349.71																					
	0630 -	Total						\$349.71																					
	0640	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		WIARRING				5	Jun 16, 2021	SYSTEM	(\$5,181.12)																				
					6	Jul 1, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					6	Jul 1, 2021	SYSTEM	(\$5,181.12)																					
					7	Jul 16, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					7	Jul 16, 2021	SYSTEM	(\$5,181.12)																					
					8	Aug 2, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
																									8	Aug 2, 2021	SYSTEM	(\$5,181.12)	
																												9	9
					9	Aug 16, 2021	SYSTEM	(\$5,181.12)																					
					10	Sep 2, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
				10	Sep 2, 2021	SYSTEM	(\$5,181.12)																						
					11	Sep 15, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 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
J5S3277	0640	4 IN. YELLOW WATERBORNE	Material	, , , , , , , , , , , , , , , , , , ,	11	Sep 15, 2021	SYSTEM	(\$5,181.12)	
		PAVEMENT MARKING			12	Oct 1, 2021	SYSTEM	\$6,476.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$6,476.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$308.40	See Adjustment Worksheet
				REFL - Tota	ıl			\$308.40	
			Other Item A	djustment - T	otal			\$308.40	
	0640 -	Total						\$308.40	
	0650	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	4	Jun 2, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcwhom1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TRANSITIONS)			4	Jun 2, 2021	mcwhom1	(\$5,444.40)	This overrun amount is pending change order
					4	Jun 2, 2021	SYSTEM	(\$5,444.40)	
					5	Jun 16, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 16, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 16, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$10,888.80)	
			Overrun - To	tal				(\$10,888.80)	
	0650 -	Total						(\$10,888.80)	
J5S3277 - J5S3393		GRAVEL (A) OR CRUSHED STONE	Material		10	Sep 2, 2021	SYSTEM	\$1,257.09 \$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		(B)			10	Sep 2,	SYSTEM	(\$4,400.40)	Estimate Exception 3 on the current Payment Estimate.
					10	2021	STOTEW	(\$4,400.40)	
					11	Sep 15, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11 12	11	Sep 15, 2021	SYSTEM	(\$4,400.40)	
					12	Oct 1, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$4,400.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PAVEMENT MIXTURE	Material		8	Aug 2, 2021	SYSTEM	\$531,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG64-22 (SUR			8	Aug 2,	SYSTEM	(\$531,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5S3393	0750	BITUMINOUS	Material	. , , p =		2021																		
		PAVEMENT MIXTURE		- Total				\$0.00																
		PG64-22 (SUR	Material - To	tal				\$0.00																
			Other Item Adjustment	ACAD	8	Aug 2, 2021	linkd1	\$34,612.20	Line 750 98401 tons +\$34612.20															
					9	Aug 16, 2021	linkd1	\$12,229.73	Line 750 2948.7 tons + \$12,229.73															
				ACAD - Tota	al			\$46,841.93																
			Other Item A	djustment - T	otal			\$46,841.93																
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$39,187.80)																
				Overrun - T	otal			(\$39,187.80)																
	0750 -	Total	Overrun - To	tal				(\$39,187.80)																
	0760	TACK COAT	Material		8	Aug 2	SYSTEM	\$7,654.13 \$20,704.00	This adjustment effects the original system generated Material Payment															
	0760	TACK COAT	Material			Aug 2, 2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					8	Aug 2, 2021	SYSTEM	(\$20,704.00)																
					9	Aug 16, 2021	SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					9	Aug 16, 2021	SYSTEM	(\$25,978.00)																
					10	Sep 2, 2021	SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																			10	Sep 2, 2021	SYSTEM	(\$25,978.00)		
					11	Sep 15, 2021	SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					11	Sep 15, 2021	SYSTEM	(\$25,978.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0760 -						01/0==1/	\$0.00																
	0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 16, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					9	Aug 16, 2021	SYSTEM	(\$13,687.90)																
																				10	Sep 2, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$13,687.90)																
					11	Sep 15, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					11	Sep 15, 2021	SYSTEM	(\$13,687.90)																
					12	Oct 1, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					12	Oct 1, 2021	SYSTEM	(\$13,687.90)																
				- Total				\$0.00																
			Material - To					\$0.00																
			Other Item Adjustment	REFL		Oct 1, 2021	linkd1	\$676.52	See Adjustment Worksheet															
				REFL - Tota				\$676.52																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3393	0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item A	djustment - T	otal			\$676.52		
	0840 -	Total						\$676.52		
	0850	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Aug 16, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		MARKING			9	Aug 16, 2021	SYSTEM	(\$11,408.46)		
					10	Sep 2, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Sep 2, 2021	SYSTEM	(\$11,408.46)		
					11	Sep 15, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Sep 15, 2021	SYSTEM	(\$11,408.46)		
					12	Oct 1, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$11,408.46)		
				- Total				\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	REFL		Oct 1, 2021	linkd1	\$376.10	See Adjustment Worksheet	
				REFL - Tota				\$376.10		
			Other Item A	djustment - T	otal			\$376.10		
	0850 -	MGS BRIDGE	:			4 40	OVOTEN	\$376.10		
	0880	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	9	Aug 16, 2021	SYSTEM	(\$13,256.00) (\$13,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REGINO CORB)	Construction		Cotol					
			Construction S	Construction Stockpile -		1	Apr 5,	SYSTEM	(\$13,256.00) \$13,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	1	2021	OTOTEW	\$13,256.00	Taylinda Latinate tem Adjustment generated decopile transaction	
			Construction Stockpile STMI - Total					\$13,256.00		
	0880 -	Total			IVII - I Otal			\$0.00		
	0890	TYPE A CRASHWORTHY	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$12,448.00)		
			Construction	Stockpile - 1	Гotal			(\$12,448.00)		
			Construction Stockpile STMI		1	Apr 5, 2021	SYSTEM	\$12,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,448.00		
			Construction	Stockpile S	ГМI - Total			\$12,448.00		
	0890 -							\$0.00		
	0900	CURB BLOCKOUT	Material		4	Jun 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcwhom1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 2, 2021	SYSTEM	(\$93,000.00)		
					5	Jun 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jun 16, 2021	SYSTEM	(\$93,000.00)		
					6	6	Jul 1, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3393	0900	CURB BLOCKOUT	Material		6	Jul 1, 2021	SYSTEM	(\$93,000.00)	
					7	Jul 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$93,000.00)	
					8	Aug 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$93,000.00)	
					9	Aug 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$93,000.00)	
					10	Sep 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$93,000.00)	
					11	Sep 15, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$93,000.00)	
					12	Oct 1, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$93,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
J5S3393 -	- Total							\$8,706.75	
Overall -	Total							\$125,815.66	