

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number	Contract ID	210917-D07	Pay Period Start	December 16, 2022	Original Contract Amount	\$15,350,303.10
19	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	<b>d</b> January 15, 2023	Net Change Order Amount Current Contract Amount	\$1,126,925.98 \$16,477,229.08

Approval Date	Ву							
January 19, 2023		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	hakej1			
January 19, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
January 20, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date Current Con		Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
October 31, 2022		October 31, 2022		89.76%				

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	November 10, 2022	November 10, 2022	
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date	March 29, 2022	March 29, 2022	

Contract Total Pa	Contract Total Pay For Estimate No. 19										
		This Estimate	Previous	To Date							
210917-D07											
	Total Posted Items Pay	\$121,077.49	\$14,669,216.65	\$14,790,294.14							
	Gross Item Adjustments	\$64,703.03	\$1,766,355.89	\$1,831,058.92							
	Incentive	\$298,132.07	\$0.00	\$298,132.07							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	(\$2,000.00)	(\$2,000.00)							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$16,433,572.54	\$16,917,485.13							
Contract Total Pa	avable This Estimate:	\$483.912.59									

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5P3409	0220	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$6,000.000	1	\$6,000.00			
	0230	4031058	INTELLIGENT COMPACTION	LS	\$65,000.000	1	\$65,000.00			
	0240	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$30,000.000	1	\$30,000.00			
	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$900.000	7	\$6,300.00			
	5006	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.520	1,792	\$4,515.84			
	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.520	3,341	\$8,419.32			
	5017	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.310	643	\$842.33			
Project J5P34	roject J5P3409 - Total									
Overall - Total							\$121,077.49			

Contract Adjustments Thi	is Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3608	APTAIncentive	hakej1	Mix ID SP125 22-54 Multiple Sublots Density			\$6,273.00
3611	SPADIncentive	hakej1	Mix ID SP190 22-34 QA ID# 22CDMST017 Line 0210			\$4,168.96
3612	TSRIncentive	hakej1	Mix ID SP190 22-34 Sublots 1-7			\$13,896.52
3617	TSRIncentive	hakej1	Mix ID SP125 22-57			\$21,049.05

Revision 4/1/2020 Page 1 of 28



Pay Estimate Created Date: January 17, 2023

Mis ID SP125 22-57   Sublost 1,5.5.7   Sublost 2,5.5.7   Sublost 1,5.5.7   Sublost 1,5.5.7   Sublost 2,5.5.7   Sublost 1,5.5.7   Sublost 2,5.5.7   Sublost 1,5.5.7   Sublost		Progre	ess Estin Nun		Contract ID	210917-D07		Pay Period Start	December 16, 2022	Original Contract Amount \$1		315,350,303.10
Subdes 30-14   Section		19					ng & Constru	uction, Pay Period End	<b>1</b> January 15, 2023	Amount	1	
	Contract	Adjustm	nent ID		Adj Type	Entered E	Зу	Comments	Time Units	Rate	F	Amount
								Sublots 30-41				
			3621	P	APTAIncentive		hakej1	Mix ID SP125 22-57				\$2,509.20
Multiple Sublicts			3616		TSRIncentive		hakej1					\$18,819.00
Multiple Sublotes   Density			3609	A	APTAIncentive		hakej1	Multiple Sublots				\$6,273.00
According   Acco			3618	A	APTAIncentive		hakej1	Multiple Sublots				\$6,273.00
Sublots 1-10   Sublots 1-10   Sublots 1-10   St. 88.1.9			3613	S	SPADIncentive		hakej1	QA ID# 22CDGTC053				\$38,753.03
Sublots 44.46,47   Pensity			3606		TSRIncentive		hakej1					\$18,819.00
Section   Comments   Comments   Comments   Comments   Comments   Comments   Comments   Compacting   Compact			3610	A	APTAIncentive		hakej1	Sublots 44,46,47				\$1,881.90
Sublots 10-30   Sublots 30-40 - No TRS   Sublots 30-40 - No TRS   Sublots 40-50 - No TRS   Adjustment   Sublots 40-50 - No TRS   Sublots 40-40 - No TRS   Sublots 40-50 - No TRS   Sublots 40-50 - No TRS			3605	S	SPADIncentive		hakej1	QA ID# 22CDMST006				\$64,225.03
Ac     Base   Adjustment   Adjustment			3607		TSRIncentive		hakej1	Sublots 30-40 - No TRS Adjustment Sublots 40-50 - No TRS				\$37,638.00
Mix ID SP125 22-57   Sublots 1-10   S18,819.0   S18,			3619	S	SPADIncentive		hakej1	QA ID# 22CDMST038				\$5,690.10
Sublots 1-10   Subl			3620		TSRIncentive		hakej1	Mix ID SP125 22-57				\$14,225.28
Sublots 11-20   Sublots 11-2			3614		TSRIncentive		hakej1					\$18,819.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments   Froject Number   No.   Item Description   Adjustment Type   Adjustment Type   Adjustment Type   Adjustment Type   Adjustment Type   Adjustment Type   Adjustment Adjustment Type   Adjustment Adjustment Unit Price   Adjustment Unit Price   Adjustment Adjustment Unit Price   Adjustment Adjustment Unit Price   Adjustment Unit Price   Adjustment Adjustment Unit Price   Adjustment Unit			3615		TSRIncentive		hakej1					\$18,819.00
Project Number   No.   Item Description   Adjustment Type   Other Item Adjustment Onlit Price   Other Item Onlit Price   Other	Overall -	Total		These	amounts are lis	ted in the Ince	ntive. Disin	ncentive, Liquidated Dama	ages or Other Con	tract Adjustment	s	\$298,132.07
Number         No.         COMPACTING EMBANKMENT         Adjustment Type         Quantity Adjustment Unit Price         Amount Unit Price         Adjustment Unit Price         Amount Unit Price         Amount Unit Price         Amount Unit Price         Adjustment Unit Price         Amount Unit Price	Line Item	Adjustr					,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
EMBANKMENT			lte	Type Adjus		Adjustmen		nents		Adjustment		
EMBANKMENT	J5P3409	0040				MaterialCredit				1,577	\$3.87	\$6,102.99
BASE (6 IN. THICK)		0040				Material				-1,577	\$3.87	(\$6,102.99)
0120         MISC.         Material         -1,234.6         \$11.24         (\$13,876.90           0130         GRAVEL (A) OR CRUSHED STONE (B)         MaterialCredit         144.7         \$35.00         \$5,064.50           0140         TYPE A2 SHOULDER         MaterialCredit         474.4         \$35.00         \$16,604.00		0110	TYPE			MaterialCredit				3,059	\$11.54	\$35,300.86
0130         GRAVEL (A) OR CRUSHED STONE (B)         MaterialCredit         144.7         \$35.00         \$5,064.50           0140         TYPE A2 SHOULDER         MaterialCredit         474.4         \$35.00         \$16,604.00		0120			MISC.	MaterialCredit				1,234.6	\$11.24	\$13,876.90
STONE (B)         474.4         \$35.00         \$16,604.00           0140         TYPE A2 SHOULDER         MaterialCredit         474.4         \$35.00         \$16,604.00		0120			MISC.	Material				-1,234.6	\$11.24	(\$13,876.90)
		0130	GRAVE	EL (A)		MaterialCredit				144.7	\$35.00	\$5,064.50
		0140	7	TYPE A	A2 SHOULDER	MaterialCredit				474.4	\$35.00	\$16,604.00

Revision 4/1/2020 Page 2 of 28



Pay Estimate Created Date: January 17, 2023

Pay Period December 16, **Progress Estimate Contract ID** 210917-D07  $\textbf{Original Contract Amount}~\$15,\!350,\!303.10$ 2022 Number Start Capital Paving & Construction, Net Change Order Prime 19 Pay Period End January 15, 2023 \$1,126,925.98 Contractor Amount Current Contract Amount \$16,477,229.08

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3409	0140	TYPE A2 SHOULDER	Material			-474.4	\$35.00	(\$16,604.00)
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-7,841.2	\$62.73	(\$491,878.48)
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7,841.2	\$62.73	\$491,878.48
	0320	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	MaterialCredit			327	\$1.00	\$327.00
	0320	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-327	\$1.00	(\$327.00)
	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun			-7	\$900.00	(\$6,300.00)
C	0850	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,240	\$3.25	(\$7,280.00)
	0850	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,240	\$3.25	\$7,280.00
	0910	CABLE, LOOP DETECTOR, IN DUCT	Material			-776	\$6.00	(\$4,656.00)
	0910	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	776	\$6.00	\$4,656.00
	0920	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit			400	\$1.80	\$720.00
	0920	CABLE, LOOP DETECTOR, LEAD-IN	Material			-400	\$1.80	(\$720.00)
	0920	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	400	\$1.80	\$720.00
	0950	BASE, CONCRETE	MaterialCredit			0.1	\$4,500.00	\$450.00
	0950	BASE, CONCRETE	Material			-0.1	\$4,500.00	(\$450.00)
	1000	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			9	\$40.00	\$360.00
	1000	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$40.00	(\$360.00)
,	1000	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	9	\$40.00	\$360.00
	1020	DETECTOR, PIEZOELECTRIC, INSTALLED	MaterialCredit			8	\$3,800.00	\$30,400.00
	1020	DETECTOR, PIEZOELECTRIC,	Material			-8	\$3,800.00	(\$30,400.00)

Revision 4/1/2020 Page 3 of 28



Pay Estimate Created Date: January 17, 2023

	Number	Contract ID Prime Contractor	210917-D07 Capital Pavir LLC	ng & Construct	tion,	Pay Period Start Pay Period End	December 16, 2022 d January 15, 2023	Net Change Or Amount	der	\$1,126,925.98
Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		INSTALLED								
1020	PIE	DETECTOR, EZOELECTRIC, INSTALLED	Material		gen	erated Material I Adjustment (00 ridding Payment	Payment Estimate Ito 23) due to user hake Estimate Exception	em ej1 12	\$3,800.00	\$30,400.00
5017	PAVEM	ENT MARKING REMOVAL	Overrun					-643	\$1.31	(\$842.33)
	Line No.	Line No. Item De No. PIE	Number Prime Contract ib  Number Prime Contractor  Line No. INSTALLED  1020 DETECTOR, PIEZOELECTRIC, INSTALLED  5017 PAVEMENT MARKING	19 Prime Capital Pavir LLC  Line No. Item Description Adjustment Type  INSTALLED  1020 DETECTOR, PIEZOELECTRIC, INSTALLED  5017 PAVEMENT MARKING Overrun	Number Prime Capital Paving & Construct LLC  Line No. Item Description Adjustment Type Adjustment Type  INSTALLED  1020 DETECTOR, PIEZOELECTRIC, INSTALLED  5017 PAVEMENT MARKING Overrun	Number Prime Capital Paving & Construction,  Line No. Item Description Adjustment Type Other Item Adjustment Type  INSTALLED  DETECTOR, Material Plezoelectric, INSTALLED  PAVEMENT MARKING Overrun	Number 19 Prime Contract ID Prime Contractor Capital Paving & Construction, LLC Pay Period End  Line No. Item Description Adjustment Type Adjustment Type  INSTALLED  1020 DETECTOR, PIEZOELECTRIC, INSTALLED  DETECTOR, POPEZOELECTRIC, INSTALLED  Overridding Payment on the curront on the curront of the curront of the curront of the curront on the curront on the curront of the curro	Number 19	Number 19	Number 19 Prime Contract ID Prime Contractor

Revision 4/1/2020 Page 4 of 28



	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J5P3409	FAF 63-3(112)	COLDMILL, RESURFACE, INTERSECTION, PAVEMENT REPAIRS, BRIDGE OVERLAYS, AND GUARDRAIL IMPOVEMENTS	63	BOONE	from Rte. B in Boone Co. to Rte. 54 in Callaway Co.						

Totals by Jol	otals by Job Numbers								
J5P3409		This Estimate	Previous	To Date					
	Posted Item Pay	\$121,077.49	\$14,669,216.65	\$14,790,294.14					
	Gross Item Adjustments	\$64,703.03	\$1,766,355.89	\$1,831,058.92					
	Gross Item Pay	\$185,780.52	\$16,435,572.54	\$16,621,353.06					
	Incentive	\$298,132.07	\$0.00	\$298,132.07					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damages	\$0.00	(\$2,000.00)	(\$2,000.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					

Revision 4/1/2020 Page 5 of 28



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

Explanation Exception Types Instiffment Materials Project 3/29500, them 2009000, Project tiem Live Confinction Accordance Action General (200000000) in a second of the confinction of the confinction of the line Institute Confinction Accordance Action General (200000000) in a second of the confinction of the line Institute Confinction Accordance Action General (200000000) in a second (2000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Namele (GAD. Material Sch 20000006). Relaterial Schlosock S- Companed Soil for Subgrade  blevorishmanment. Accordance 200000005 in smallered  Education Scappion Type: Insufficion Materials Proposal Spid-Add International Conference 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 1000, Material Sci 364409060, Reservation (COSCHELDAN - Agg for Distriction Control Cost Sci 2010). Health of the Cost Sci 2010 Automotive Cost Sci 2010, Automotive Co	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade		hakej1	Acknowledged
Number 01-00. Moternia Set 400 10500, Mexical 105100, CPCMLD - PCDF or Maximry 1" Max LSDO, Acceptation Action Original Control 1000 10500, Mexical 105100, New 400 10500,	Number 0120, Material Set 304990596, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A	I believe we need a split sample for this line item	hakej1	Acknowledged
Number 0200, Malerial Set 403013385, Makerial públiss in sufficient.  Edininate Exception Type: Insufficient Materials: Project JSP3400, Item 6131012, Project Item Line number 0200, Malerial Political Polit	Number 0140, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Need testing for the A2 shoulders	hakej1	Acknowledged
Number 0330, Material Sel 61 (1310) 286, Material DOXXXCS - Compacted Sell for Subgrader Official International Compaction (1300) 286 (1300) 28	Number 0200, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80	have two exceptions for one line item. Will work on getting	hakej1	Overridden
Number (890, Material Set 601740796, Material of 90114076, Highway Liphting Materials, Acceptance Action Genetic OSUTESX in instifficient.  Estimate Exception Type: Instifficient Materials: Project JSP3409, Item 9028500, Project Item Line Number 0010, Material Set 00285000, Material 000275XX. Traffic Signals Material, Acceptance Action Number 0020, Material Set 00285000, Material 000275XX. Traffic Signals Material, Acceptance Action Number 0020, Material Set 002851006, Material Set	Number 0320, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade		hakej1	Acknowledged
Number 0910, Material Set 002850096, Material 0002TSXX - Traffic Signata Materials, Acceptance Action Generic 0002TSX (is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 002910, Project Item Line Number 0930, Material 0036TSSYSX - Traffic Signata Materials, Acceptance Action Generic 0002TSXX is insufficient.  Part of the Number 0930, Material 5036TSSP096, Material 1036TSSP142M13 - Reinforcing Steen No. 4M13 Gr 00MA20 (2), Acceptance Action Generic 0505, Material 5036TSSP142M13 - Reinforcing Steen No. 4M13 Gr 00MA20 (2), Acceptance Action Generic Nestellates in surfficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 002100, Project Item Line Number 0030, Material 5036TSSP142M13 - Reinforcing Steen No. 6M19 Gr 00MA20 (2), Acceptance Action Generic Oscillation States and Steen Steen No. 4M13 Gr 00MA20 (2), Acceptance Action Generic 0900M318 in sulfiding Materials Project JSP3409, Item 0031281, Project Item Line Number 1000, Material 504013013016, Material 0030HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0902TSSN is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 0031281, Project Item Line Number 1000, Material 50401375 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 0031281, Project Item Line Number 1000, Material 50401375 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 0031281, Project Item Line Number 1000, Material 50401375 is insufficient.  Estimate Exception Type: Item Coverum Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 1000, Material 50401375 is insufficient.  Estimate Exception Type: Item Overum: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 5070, Contract Line Item Number 5070, Contract Project JSP3409, Project Item Line Number 5070, Contract Line Item Number	Number 0850, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance		hakej1	Overridden
Number 0920, Material Set 902851096, Material O902TSXX. Traffic Signals Materials. Acceptance Action Generic 0502TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 9029100, Project Item Line Number 0950, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Siste No. 6M119 or 60M420 @, Acceptance Action Generic ReisFelbaris in insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 9029100, Project Item Line Number 0950, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Siste No. 6M119 or 60M420 @, Acceptance Action Generic ReisFelbaris in insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 9031281, Project Item Line Number 1000, Material Set 901218616, Material 9031755. Tubular Steep Sign Support, Acceptance Action Generic 0003145TS in insufficient.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 1020, Material Set 9012806, Material 9002TSXX. Traffic Signals Materials, Acceptance Action Generic 0003145TS in insufficient.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6017, Contract Project JSP3409, Project Item Ine Number 6017, Contract Line Item Number 6018, Item 6017003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Ine Number 6019, Contract	Number 0910, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action		hakej1	Overridden
Number 0950, Material Set 902910066, Material 1036RSDFPL2/M13 - Reinforcing Steel No. 4M13 Gr 60M420 g. Acceptance Action Generic RestBeelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project_JFP2409, Item 0029100, Project Item Line Number 0950, Material Set 903128196, Material Set 903128196, Material 0903HST is insufficient.  Estimate Exception Type: Insufficient Materials: Project_JFP2409, Item 9031281, Project Item Line Number 0900, Material Set 903128196, Material 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project_JFP2409, Item 9040860, Project Item Line Number 0000 Material Set 903128196, Material 0902TSXX - Traffic Signals Material Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project_JFP3409, Project Item Line Number 0430, Contract Line Item Number 0430, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project_JFP3409, Project Item Line Number 0430, Contract Line Item Number 0430, Contract Line Item Number 0430, Contract Line Item Number 0430, Contract 210917-D07, Contract Project_JFP3409, Project Item Line Number 0430, Contract 210917-D07, Contract Project_JFP3409, Project Item Line Number 0430, Contract Line Item Number 0430, Contract Line Item Number 0430, Contract Line Item Number 0430, Line Insufficient, Line Insufficie	Number 0920, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action		hakej1	Overridden
Number 0950, Material 5et 902910096, Material 1036RSDPF42M19 - Reinforcing Steel No. 6M19 Gr (oMM20 @. Acceptance Action Generic Restitealists is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 9031281, Project Item Line Number 1000, Material 5et 903128158 in sufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3409, Item 9104969, Project Item Line Number 1002, Material 5et 9104969, Material 5et 90314575 - Tubular Steel Sign Support, Acceptance Action Generic 0902187X is insufficient.  Estimate Exception Type: Inem Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6162002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6162002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0480, Contract Line Item Number 0517, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0500, Contract Line Item Number 0517, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0500, Contract Line Item Number 0500, Item 30917407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0500, Contract Line Item Number 0500, Item 30917407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 30928500, Minor Item.  This change order is almost done so this should be fixed by Inakej1 Acknowledged Line Number 0910, Contract Line Item Number 0910, Item 30928500, Minor Item.  This change order is almost done so this should be fixed by Inakej1 Acknowledged Line Number 0910, Cont	Number 0950, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr		hakej1	Acknowledged
Number 1000, Material Set 903128196, Material 9003HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is instificient.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project JSP3409, Project Item Line Number 0400, Item 10800000000000000000000000000000000000	Number 0950, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr		hakej1	Acknowledged
Number 1020, Material Set 9104969, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generio 0902TSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0480, Contract Line Item Number 0480, tem 6162002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 5017, Contract Line Item Sumber 0480, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0200, Contract Line Item Number 0301, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9017407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0950, Contract Line Item Number 0950, Item 9017407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0100, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0600, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0600, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0600, Item 620101, Minor	Number 1000, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance		hakej1	Overridden
Line Number 0480, Contract Line Item Number 0480, Item 6162002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 5017, Contract Line Item Number 62070, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0200, Contract Line Item Number 0200, Contract District of the Number 0850, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0980, Item 9017407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0100, Contract Line Item Number 0100, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0100, Contract Line Item Number 0100, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0100, Contract Line Item Number 0500, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0500, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5	Number 1020, Material Set 9104969, Material 0902TSXX - Traffic Signals Material, Acceptance Action		hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4030103, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9017407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0100, Contract Line Item Number 0100, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0520, Other 62000, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0500, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0700, Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6061060,			hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item University of the Number 0850, Contract Line Item Number 0850, Item 9017407, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0910, Contract Line Item Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item University Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Item Number 0740, Contract Line Item Number 0740, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Item Number 0740, Contract Line Item Number 0740, Item 60			hakej1	Acknowledged
Line Number 0850, Contract Line Item Number 0850, Item 9017407, Minor Ifem.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0100, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0100, Contract Line Item Number 0150, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0730, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0730, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0750, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6063014, Minor Item.  Estimate Exception Type: Item O			hakej1	Acknowledged
Line Number 0910, Contract Line Item Number 0910, Item 9028500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0160, Contract Line Item Number 0160, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Ite			hakej1	Acknowledged
Line Number 0100, Contract Line Item Number 0100, Item 2153000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0600, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Item Number 0790, Contract Project J5P3409, Project Item Li			hakej1	Acknowledged
Line Number 0160, Contract Line Item Number 0160, Item 4013000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0730, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0740, Contract Line Item Number 0740, Contract Dine Item Number			hakej1	Acknowledged
Line Number 0520, Contract Line Item Number 0520, Item 6200021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0730, Contract Line Item Number 0730, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0790, Contract Line Item Number 0790, Contract Itine Item Number 0790, Contract Project J5P3409, Project Item number 0790, Contract Line Item Number 0790, Contract Project J5P3409, Project Item number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Item 9015010, Minor Item.			hakej1	Acknowledged
Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0730, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0740, Contract Line Item Number 0740, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by next estimate.			hakej1	Acknowledged
Line Number 0730, Contract Line Item Number 0730, Item 6061060, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0790, Contract Line Item Number 0790, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by next estimate.			hakej1	Acknowledged
Line Number 0740, Contract Line Item Number 0740, Item 6061069, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item This change order is almost done so this should be fixed by hakej1 Acknowledged			hakej1	Acknowledged
Line Number 0790, Contract Line Item Number 0790, Item 6063014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item  This change order is almost done so this should be fixed by next estimate.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item  This change order is almost done so this should be fixed by hakej1 Acknowledged			hakej1	Acknowledged
Line Number 0830, Contract Line Item Number 0830, Item 9015010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item  This change order is almost done so this should be fixed by hakej1 Acknowledged			hakej1	Acknowledged
			hakej1	Acknowledged
			hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0880, Contract Line Item Number 0880, Item 9025020, Minor Item.  This change order is almost done so this should be fixed by next estimate.			hakej1	Acknowledged

Revision 4/1/2020 Page 6 of 28



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10917-D07	J5P3409	0001	0010	1041000	TEMPORARY SURFACING	350.00	0.00	350.00	CUYD	102.00	\$36.13	\$3,685.2
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,785.47	\$73,785.4
		0001	0030	2031000	CLASS A EXCAVATION	1,782.00	0.00	1,782.00	CUYD	1,782.00	\$19.50	\$34,749.0
		0001	0040	2036000	COMPACTING EMBANKMENT	1,577.00	0.00	1,577.00	CUYD	1,577.00	\$3.87	\$6,102.9
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$539.10	\$0.0
		0001	0060	2121000A	SUBGRADING AND SHOULDERING CLASS 1	5.00	0.00	5.00	100F	0.00	\$870.36	\$0.0
		0001	0070	2142000	FURNISHING ROCK FILL	1,577.00	0.00	1,577.00	CUYD	1,577.00	\$43.54	\$68,662.5
		0001	0800	2143000	PLACING ROCK FILL	1,577.00	0.00	1,577.00	CUYD	1,577.00	\$15.80	\$24,916.6
		0001	0090	2152000A	SHAPING SLOPES, CLASS II	1,056.00	0.00	1,056.00	100F	1,051.00	\$136.05	\$142,988.5
		0001	0100	2153000	SHAPING SLOPES, CLASS III	179.00	0.00	179.00	100F	180.50	\$900.00	\$162,450.0
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,802.00	0.00	4,802.00	SQYD	3,059.00	\$11.54	\$35,300.8
		0001	0120	3049905	MISC.6" AGGREGATE FOR DRAINAGE	1,234.60	0.00	1,234.60	SQYD	1,234.60	\$11.24	\$13,876.9
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	409.00	0.00	409.00	TONS	144.70	\$35.00	\$5,064.5
		0001	0140	4010150	TYPE A2 SHOULDER	474.40	0.00	474.40	SQYD	474.40	\$35.00	\$16,604.0
		0001	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,413.10	0.00	8,413.10	TONS	6,040.88	\$65.00	\$392,657.2
		0001	0160	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,454.80	559.63	3,014.43	TONS	3,157.00	\$75.00	\$236,775.0
		0001	0170	4019905	MISC.9.5 IN PCCP OR 12.5 IN HMA	1,743.30	-1,743.30	0.00	SQYD	0.00	\$55.00	\$0.0
		0001	0171	4019905	MISC.Misc. 9.5 IN PCCP or 12.5 IN HMA	0.00	1,743.30	1,743.30	SQYD	944.44	\$55.00	\$51,944.2
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 8 IN PCCP OR 9 IN HMA	2,585.00	0.00	2,585.00	SQYD	2,585.00	\$35.00	\$90,475.0
		0001	0190	4019905	MISC.VEG BARRIER 3 IN.	1,255.40	0.00	1,255.40	SQYD	526.88	\$18.00	\$9,483.8
		0001	0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	106,293.50	1,214.13	107,507.63	TONS	107,841.20	\$62.73	\$6,764,878.4
		0001	0210	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	6,606.20	597.41	7,203.61	TONS	7,203.60	\$64.25	\$462,831.3
		0001	0220	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0230	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0240	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	0250	4071007	TACK COAT - LOW OR NON-TRACKING	119,269.00	2,400.00	121,669.00	GAL	120,035.90	\$3.25	\$390,116.6
		0001	0260	4099905	MISC.SURFACE SEALING TREATMENT	372,913.30	0.00	372,913.30	SQYD	275,419.90	\$1.53	\$421,392.4
		0001	0270	4139905	MISC.High Friction Surface Treatment	32,947.20	0.00	32,947.20	SQYD	32,947.20	\$18.33	\$603,922.1
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	164.00	0.00	164.00	CUYD	164.00	\$47.49	\$7,788.3
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	164.00	0.00	164.00	CUYD	164.00	\$18.95	\$3,107.8
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	3.00	\$500.00	\$1,500.0
		0001	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,868.60	359.00	2,227.60	SQYD	2,208.30	\$213.00	\$470,367.9
					DEPTH PAVEMENT REPAIR							
		0001	0320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,661.00	0.00	1,661.00	SQYD	327.00	\$1.00	\$327.0
		0001	0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,416.00	0.00	9,416.00	LF	7,262.00	\$6.00	\$43,572.0
		0001	0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,638.00	1,007.00	4,645.00	EA	4,543.00	\$5.00	\$22,715.0
		0001	0350	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	88.00	0.00	88.00	EA	12.00	\$5.00	\$60.0
		0001	0360	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	8.00	0.00	8.00	EA	8.00	\$5.00	\$40.0
		0001	0370	6139905	MISC.TYPE 1 OR 5 AGGREGATE FOR BASE (6 IN THICK)	2,948.00	0.00	2,948.00	SQYD	655.00	\$22.00	\$14,410.0
		0001	(PAVEMENT REPAIR)  0380 6139911 MISC.Remove, Furnish & Place Material for Class A Partial Dept Pymt Repair (using flexible hot polymer-mid. mtrl.)	109,073.10	0.00	109,073.10	LB	33,670.00	\$3.50	\$117,845.0		
		0001	0390	6161005	CONSTRUCTION SIGNS	4,028.00	0.00	4,028.00	SQFT	2,813.00	\$4.50	\$12,658.5
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	50.00	0.00	50.00	EA	13.00	\$10.00	\$130.0
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	261.00	\$15.00	\$3,915.0
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	70.00	0.00	70.00	EA	18.00	\$150.00	\$2,700.0
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$30.00	\$1,680.0
		0001	0440	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.0

Revision 4/1/2020 Page 7 of 28



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	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted am	ount at the tir	ne the Est	imate was G	enerate	d.		
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)
210917-D07	J5P3409	0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	56.00	\$50.00	\$2,800.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	11.00	\$900.00	\$9,900.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$578,418.86	\$578,418.86
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,471.00	0.00	1,471.00	LF	1,141.00	\$17.00	\$19,397.00
		0001	0510	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	668.00	0.00	668.00	LF	386.00	\$16.00	\$6,176.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	49.00	0.00	49.00	EA	51.00	\$250.00	\$12,750.00
		0001	0530	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	459,178.00	0.00	459,178.00	LF	177,320.00	\$0.20	\$35,464.00
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	340,399.00	0.00	340,399.00	LF	133,939.00	\$0.20	\$26,787.80
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,835.00	0.00	27,835.00	LF	5,885.00	\$0.60	\$3,531.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,641.00	0.00	4,641.00	LF	0.00	\$0.50	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,475.00	0.00	16,475.00	LF	1,600.00	\$0.35	\$560.00
		0001	0590	6206108A		1,153.00	0.00	1,153.00	LF	262.00	\$1.00	\$262.00
		0001	0595	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,093,746.00	1,743.30	1,095,489.30	SQYD	1,098,948.83	\$0.90	\$989,053.95
		0001	0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2,304.00	0.00	2,304.00	SQYD	2,304.00	\$3.00	\$6,912.00
		0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,831.00	0.00	11,831.00	SQYD	11,831.00	\$6.00	\$70,986.00
		0001	0630	6240104A	SEPARATION GEOTEXTILE	2,610.00	0.00	2,610.00	SQYD	1,463.00	\$2.50	\$3,657.50
		0001	0640	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,272.70	0.00	5,272.70	STA	5,272.70	\$9.50	\$50,090.65
		0001	0650	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.50	0.00	10.50	STA	10.50	\$75.00	\$787.50
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,984.00	\$7,984.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$5,000.00	\$2,000.00
		0001	0680	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$30.00	\$0.00
		0001	0690	8061005	ROCK DITCH CHECK	987.00	0.00	987.00	LF	204.00	\$15.00	\$3,060.00
		0001	0700	8061016	SEDIMENT REMOVAL	197.00	0.00	197.00	CUYD	0.09	\$10.00	\$0.89
		0001	0710	8061019	SILT FENCE	6,897.00	0.00	6,897.00	LF	0.00	\$1.50	\$0.00
		0001	0720	8061050	TYPE C BERM	1,083.00	0.00	1,083.00	LF	0.00	\$15.00	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	15,075.00	0.00	15,075.00	LF	15,390.00	\$27.50	\$423,225.00
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	16.00	\$3,200.00	\$51,200.00
		0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	-4.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0010	0760	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0010	0770	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	0.00	125.00	LF	125.00	\$36.00	\$4,500.00
		0010	0780	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	18.00	\$1,300.00	\$23,400.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	33.00	\$2,950.00	\$97,350.00
		0010	0800	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$5,400.00	\$10,800.00
		0010	0810	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	0820	6069903	MISC.RELOCATE GUARD CABLE	1,267.00	0.00	1,267.00	LF	1,267.00	\$16.00	\$20,272.00
		0020	0830	9015010	TRENCHING TYPE I	1,637.00	0.00	1,637.00	LF	2,127.00	\$4.50	\$9,571.50
		0020	0840	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	3.00	\$1,350.00	\$4,050.00
		0020	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,750.00	0.00	1,750.00	LF	2,240.00	\$3.25	\$7,280.00
		0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0020	0870	9019902	MISC.Relocate Light Pole	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0880	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	50.00	0.00	50.00	LF	100.00	\$8.00	\$800.00

Revision 4/1/2020 Page 8 of 28



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted 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)
10917-D07	J5P3409	0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$20.00	\$600.00
		0030	0900	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	143.00	0.00	143.00	LF	143.00	\$25.00	\$3,575.00
		0030	0910	9028500	CABLE, LOOP DETECTOR, IN DUCT	390.00	0.00	390.00	LF	776.00	\$6.00	\$4,656.00
		0030	0920	9028510	CABLE, LOOP DETECTOR, LEAD-IN	550.00	0.00	550.00	LF	400.00	\$1.80	\$720.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0030	0950	9029100	BASE, CONCRETE	0.10	0.00	0.10	CUYD	0.10	\$4,500.00	\$450.00
		0030	0960	9029902	MISC.RELOCATING DETECTOR CONTROLLER	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0040	0970	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	48.00	\$16.00	\$768.00
		0040	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	9.00	\$40.00	\$360.00
		0040	1010	9039902	MISC.Channelizing Delineators	105.00	0.00	105.00	EA	105.00	\$200.00	\$21,000.00
		0050	1020	9104969	DETECTOR, PIEZOELECTRIC, INSTALLED	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0070	1030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,818.00	0.00	5,818.00	SQFT	5,818.00	\$2.50	\$14,545.00
		0070	1040	5050001	OPTIONAL CONCRETE WEARING SURFACE	646.00	0.00	646.00	SQYD	646.00	\$247.41	\$159,826.86
		0070	1050	7031004	DIAMOND GRINDING	646.00	0.00	646.00	SQYD	0.00	\$15.54	\$0.00
		0070	1060	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0070	1070	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0070	1080	7049907	MISC.Fill Voids Under Bent	6.00	0.00	6.00	CUYD	4.00	\$1,763.75	\$7,055.00
		0070	1090	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$265.67	\$14,877.52
		0071	1100	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,793.00	0.00	7,793.00	SQFT	7,793.00	\$1.87	\$14,572.91
		0071	1110	5050001	OPTIONAL CONCRETE WEARING SURFACE	866.00	0.00	866.00	SQYD	866.00	\$201.46	\$174,464.36
		0071	1120	7031004	DIAMOND GRINDING	866.00	0.00	866.00	SQYD	0.00	\$13.37	\$0.00
		0071	1130	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0071	1140	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0072	1150	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,793.00	0.00	7,793.00	SQFT	7,793.00	\$1.87	\$14,572.91
		0072	1160	5050001	OPTIONAL CONCRETE WEARING SURFACE	866.00	0.00	866.00	SQYD	866.00	\$198.86	\$172,212.76
		0072	1170	7031004	DIAMOND GRINDING	866.00	0.00	866.00	SQYD	0.00	\$13.37	\$0.00
		0072	1180	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0072	1190	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0073	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,196.00	0.00	11,196.00	SQFT	11,196.00	\$1.30	\$14,554.80
		0073	1210	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,244.00	0.00	1,244.00	SQYD	1,244.00	\$164.99	\$205,247.56
		0073	1220	7031004	DIAMOND GRINDING	1,244.00	0.00	1,244.00	SQYD	0.00	\$9.44	\$0.00
		0073	1230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	1.00	\$204.88	\$204.88
		0073	1240	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0074	1250	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,110.00	0.00	9,110.00	SQFT	9,110.00	\$1.60	\$14,576.00
		0074	1260	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,012.00	0.00	1,012.00	SQYD	1,012.00	\$178.57	\$180,712.84
		0074	1270	7031004	DIAMOND GRINDING	1,012.00	0.00	1,012.00	SQYD	0.00	\$10.45	\$0.00
		0074	1280	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0074	1290	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0075	1300	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,138.00	0.00	6,138.00	SQFT	6,138.00	\$2.37	\$14,547.06
		0075	1310	5050001	OPTIONAL CONCRETE WEARING SURFACE	682.00	0.00	682.00	SQYD	682.00	\$179.71	\$122,562.22
		0075	1320	7031004	DIAMOND GRINDING	682.00	0.00	682.00	SQYD	0.00	\$11.99	\$0.00
		0075	1330	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0075	1340	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0070	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	0.00	4,770.00	4,770.00	LF	2,825.00	\$38.20	\$107,915.00

Revision 4/1/2020 Page 9 of 28



Total Paid / All Items / All Estimates (Including this Estimate)
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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)
210917-D07	J5P3409	0070	5002	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	4,770.00	4,770.00	LF	2,825.00	\$17.85	\$50,426.25
		0070	5003	6122020	REPLACEMENT SAND BARREL	0.00	20.00	20.00	EA	0.00	\$315.00	\$0.00
		0070	5004	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.00
		0070	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	5.00	5.00	EA	5.00	\$840.00	\$4,200.00
		0070	5006	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	10,000.00	10,000.00	LF	7,971.00	\$2.52	\$20,086.92
		0010	5007	6061067	MGS DOUBLE FACED GUARDRAIL	0.00	50.00	50.00	LF	50.00	\$50.00	\$2,500.00
		0001	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10,000.00	10,000.00	LF	5,771.00	\$2.52	\$14,542.92
		0001	5014	6209903	MISC.Black Paint	0.00	10,000.00	10,000.00	LF	5,156.00	\$1.05	\$5,413.80
		0001	5015	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	13,385.00	13,385.00	LF	13,385.00	\$1.05	\$14,054.25
		0001	5016	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	10,000.00	10,000.00	LF	8,015.00	\$1.05	\$8,415.75
		0001	5017	6207001	PAVEMENT MARKING REMOVAL	0.00	20,345.00	20,345.00	LF	20,988.00	\$1.31	\$27,494.28
		0001	5018	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	2,290.00	2,290.00	TONS	0.00	\$152.03	\$0.00
		0001	5019	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	23,795.00	23,795.00	SQYD	0.00	\$5.16	\$0.00
		0001	5020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	228.00	228.00	LF	0.00	\$17.00	\$0.00
		0001	5021	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	11.00	11.00	EA	0.00	\$250.00	\$0.00
		0001	5022	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	4,551.00	4,551.00	LF	0.00	\$0.20	\$0.00
		0001	5023	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,900.00	2,900.00	LF	0.00	\$0.20	\$0.00
		0001	5024	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	3.00	3.00	EA	0.00	\$600.00	\$0.00
	Project J	5P3409 - To	otal Value	Posted to D	Date as of Report Generated Date							\$14,790,294.08
210917-D07 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$14,790,294.08

Page 10 of 28 Revision 4/1/2020



# 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.

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
0220	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1/12/23	1/17/23	1.00	LS		22				For the entire job
0230	4031058	INTELLIGENT COMPACTION	1/12/23	1/17/23	1.00	LS		22				For the entire job
0240	4031059	PAVER-MOUNTED THERMAL PROFILES	1/12/23	1/17/23	1.00	LS		22				For the entire job
0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	1/12/23	1/17/23	7.00	EA	Throughout multiple locations throughout the job.	22				This is paid for per JSP U. This is an overrun due to a mistake in the quantities not covering how the JSP "Method of Measurement" and "Basis of Payment" called for it to be paid.
5006	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	1/12/23	1/17/23	1,792.00	LF	Boone Femme Creek - Switch on 10-6-22	22				This is being paid for due to the Project Manager being o maternity leave and us finally getting together to agree or a quantity for this item.
5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE	1/12/23	1/17/23	3,341.00	LF	Boone Femme - Switch on 10-6-22	22				This is being paid for due to the Project Manager being o maternity leave and us finally getting together to agree or a quantity for this item.
5017	6207001	PAVEMENT MARKING REMOVAL	1/12/23	1/17/23	643.00	LF	Boone Femme - Switch 10-6-2022	22				This is being paid for due to the Project Manager being or maternity leave and us finally getting together to agree or a quantity for this item.

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

No Data Available

Revision 4/1/2020 Page 11 of 28



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0040	COMPACTING EMBANKMENT	Material		15	Nov 3, 2022	SYSTEM	(\$6,102.99)	
					16	Nov 17, 2022	SYSTEM	\$6,102.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 17, 2022	SYSTEM	(\$6,102.99)	
					17	Dec 5, 2022	SYSTEM	\$6,102.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 5, 2022	SYSTEM	(\$6,102.99)	
					18	Dec 19, 2022	SYSTEM	(\$6,102.99)	
					19	Jan 17, 2023	SYSTEM	(\$6,102.99)	
				- Total				(\$18,308.97)	
			Material - Tota					(\$18,308.97)	
			MaterialCredit		16	Nov 17, 2022	SYSTEM	\$6,102.99	
					19	Jan 17, 2023	SYSTEM	\$6,102.99	
				- Total				\$12,205.98	
			MaterialCredit	- Total				\$12,205.98	
	0040 -	Total						(\$6,102.99)	
	0100	SHAPING SLOPES, CLASS	Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$1,350.00)	
		III		Overrun - T	otal			(\$1,350.00)	
			Overrun - Tota	ıl				(\$1,350.00)	
	0100 -	Total						(\$1,350.00)	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		15	Nov 3, 2022	SYSTEM	(\$35,300.86)	
		THICK)			16	Nov 17, 2022	SYSTEM	(\$35,300.86)	
					17	Dec 5, 2022	SYSTEM	(\$35,300.86)	
					18	Dec 19, 2022	SYSTEM	(\$35,300.86)	
				- Total				(\$141,203.44)	
			Material - Tota					(\$141,203.44)	
			MaterialCredit		16	Nov 17, 2022		\$35,300.86	
					17	Dec 5, 2022	SYSTEM	\$35,300.86	
					18	Dec 19, 2022	SYSTEM	\$35,300.86	
					19	Jan 17, 2023	SYSTEM	\$35,300.86	
				- Total				\$141,203.44	
			MaterialCredit	- Total				\$141,203.44	
	0110 -							\$0.00	
	0120	MISC. AGGREGATE FOR BASE	Material		15	Nov 3, 2022	SYSTEM	(\$13,876.90)	
					16	Nov 17, 2022	SYSTEM	(\$13,876.90)	
					17	Dec 5, 2022	SYSTEM	(\$13,876.90)	
					18	Dec 19, 2022	SYSTEM	(\$13,876.90)	
					19	Jan 17, 2023	SYSTEM	(\$13,876.90)	
				- Total				(\$69,384.50)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3409	0120	MISC.	Material - Tota					(\$69,384.50)	
		AGGREGATE FOR BASE	MaterialCredit		16	Nov 17, 2022	SYSTEM	\$13,876.90	
					17	Dec 5, 2022	SYSTEM	\$13,876.90	
					18	Dec 19, 2022	SYSTEM	\$13,876.90	
					19	Jan 17, 2023	SYSTEM	\$13,876.90	
				- Total				\$55,507.60	
			MaterialCredit	- Total				\$55,507.60	
	0120 -							(\$13,876.90)	
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Nov 17, 2022	SYSTEM	(\$5,064.50)	
		,			17	Dec 5, 2022	SYSTEM	(\$5,064.50)	
					18	Dec 19, 2022	SYSTEM	(\$5,064.50)	
				- Total				(\$15,193.50)	
			Material - Tota				0)10==11	(\$15,193.50)	
			MaterialCredit		17	Dec 5, 2022	SYSTEM	\$5,064.50	
					18	Dec 19, 2022	SYSTEM	\$5,064.50	
				- Total	19	Jan 17, 2023	SYSTEM	\$5,064.50 \$15,193.50	
			MaterialCredit					\$15,193.50	
	0130 -	Total	Waterlaioreuit	- I Otal				\$0.00	
	0140	TYPE A2 SHOULDER	Material		15	Nov 3, 2022	SYSTEM	(\$16,604.00)	
					16	Nov 17, 2022	SYSTEM	(\$16,604.00)	
					17	Dec 5, 2022	SYSTEM	(\$16,604.00)	
					18	Dec 19, 2022	SYSTEM	(\$16,604.00)	
					19	Jan 17, 2023	SYSTEM	(\$16,604.00)	
				- Total				(\$83,020.00)	
			Material - Tota					(\$83,020.00)	
			MaterialCredit			2022	SYSTEM	\$16,604.00	
					17	Dec 5, 2022	SYSTEM	\$16,604.00	
					18	Dec 19, 2022	SYSTEM	\$16,604.00 \$16,604.00	
				- Total	19	Jan 17, 2023	SYSTEM	\$66,416.00	
			MaterialCredit					\$66,416.00	
			Other Item Adjustment	ACAD	15	Nov 2, 2022	hakej1	\$968.01	AC Adjustment
			,	ACAD - Tota	al			\$968.01	
			Other Item Ad					\$968.01	
	0140 -	Total						(\$15,635.99)	
	0150	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	11	Sep 1, 2022	hakej1	\$12,587.55	
		PG64-22 (BP-1)			13	Oct 2, 2022	hakej1	\$277,135.24	AC Adjustment for Estimate 012. On estimate 012 this is the amount that I took off that I shouldn't have. This to bring that back to zero and fix that error.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0150	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Oct 2, 2022	hakej1	\$27,247.17	AC Adjustment for Estimate 013
		PG64-22 (BP-1)			15	Nov 2, 2022	hakej1	\$8,262.45	AC Adjustment
					15	Nov 2, 2022	hakej1	(\$277,135.24)	This was added onto estimate 0013 to take care of an issue from estimate 0012. This amount was put to the wrong line item. The line item it should have went to was line 0200. This is to fix that issue.
					17	Dec 5, 2022	hakej1	\$4,351.60	AC Adjustment
				ACAD - Tota	al			\$52,448.77	
			Other Item Ad	justment - To	tal			\$52,448.77	
			Price FUEL		8	Jul 17, 2022	SYSTEM	\$653.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 1, 2022	SYSTEM	\$6,829.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2022	SYSTEM	\$547.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2022	SYSTEM	\$19,408.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2022	SYSTEM	\$3,549.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 5, 2022	SYSTEM	\$4,282.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$35,270.12	
			Price FUEL - 1	otal				\$35,270.12	
	0150 -		au 1					\$87,718.89	
	0160	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	15	Nov 2, 2022	hakej1	\$21,567.60	AC Adjustment
		PG64-22 (BAS			17	Dec 5, 2022	hakej1	\$745.98	AC Adjustment
				al			\$22,313.58		
			Other Item Ad	justment - To	tal			\$22,313.58	
			Overrun	Overrun	15	Nov 3, 2022	SYSTEM	(\$44,201.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2022	SYSTEM	\$2.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.98401 - 75.00000, 'is applied (if non-zero).
					17	Dec 5, 2022	SYSTEM	\$32,938.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.98401 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$11,260.75)	
			Overrun - Tota	al				(\$11,260.75)	
			Price FUEL		15	Nov 1, 2022	SYSTEM	\$12,009.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2022	SYSTEM	(\$0.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 5, 2022	SYSTEM	\$951.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,960.89	
			Price FUEL - 1	otal				\$12,960.89	
	0160 -							\$24,013.72	
	0171	MISC.	Other Item Adjustment	ACAD	12	Sep 18, 2022	hakej1	(\$17,585.47)	
					13	Oct 2, 2022	hakej1	\$17,585.47	AC Adjustment for Estimate 012. On estimate 012 this is the amount that I took off that I shouldn't have. This to bring that back to zero and fix that error.
					13	Oct 2, 2022	hakej1	\$9,510.51	AC Adjustment for Estimate 012. This is the amount that should have been put towards Estimate 012. I had a negative amount that was wrong. This is to fix that mistake.
					15	Nov 2, 2022	hakej1	(\$9,510.51)	This adjustment got done in tonnage instead of SY. This was supposed to be a fix for an error that was on Estimate 0012. I'm fixing the adjustment on 0015 from tonnage to SY to fix that mistake. This negative amount is to bring everything back to zero and the correct amount will be on Estimate 0015 in the amount of \$915.39 which is the correct amount.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0171	MISC.	Other Item Adjustment	ACAD	15	Nov 2, 2022	hakej1	\$915.39	This is to fix an error that was on Estimate 0013 that was supposed to fix an error that was on Estimate 0012. In short this amount of \$915.39 was supposed to be on estimate 0012 for a SY amount. I put in a tonnage amount. The previous adjustment brought everything to zero. This is to install the correct amount for the 944.44 SY that was installed.
				ACAD - Tota	al			\$915.39	
			Other Item Ad	justment - To	tal			\$915.39	
	0171 -	Total						\$915.39	
	0180	MISC.	Other Item Adjustment	ACAD	15	Nov 2, 2022	hakej1	\$11,868.06	AC Adjustment
				ACAD - Tota	al			\$11,868.06	
			Other Item Ad	justment - To	tal			\$11,868.06	
	0180 -	Total						\$11,868.06	
	0190	MISC.	Other Item Adjustment	ACAD	15	Nov 2, 2022	hakej1	\$612.15	AC Adjustment
					16	Nov 17, 2022	hakej1	\$141.97	AC Adjustment - Estimate 0016
				ACAD - Tota	al			\$754.12	
				FUEL		Nov 17, 2022	hakej1	\$139.74	Fuel Adjustment - Estimate 0016
				FUEL - Tota				\$139.74	
			Other Item Ad	justment - To	tal			\$893.86	
	0190 -	0 - Total						\$893.86	
	0200	ASPHALTIC CONCRETE MIXTURE PG	Material		7	Jul 1, 2022	SYSTEM	\$2,067,627.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			7	Jul 1, 2022	SYSTEM	(\$2,067,627.22)	
					8	Jul 17, 2022	SYSTEM	\$2,769,770.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 17, 2022	SYSTEM	(\$2,769,770.38)	
					9	Aug 3, 2022	SYSTEM	\$2,968,342.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 3, 2022	SYSTEM	(\$2,968,342.83)	
					10	Aug 16, 2022	SYSTEM	\$50.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$50.81)	
					14	Oct 16, 2022	SYSTEM	\$435,279.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2022	SYSTEM	(\$435,279.08)	
					15	Nov 3, 2022	SYSTEM	(\$470,953.63)	
					16	Nov 17, 2022	SYSTEM	\$470,951.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 17, 2022	SYSTEM	(\$470,951.75)	
			17	17	Dec 5, 2022	SYSTEM	\$491,878.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Dec 5, 2022	SYSTEM	(\$491,878.48)	
					18	Dec 19, 2022	SYSTEM	\$491,878.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 19, 2022	SYSTEM	(\$491,878.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3409	0200	ASPHALTIC CONCRETE MIXTURE PG	Material		19	Jan 17, 2023	SYSTEM	\$491,878.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		70-22 (SP125C MIX)			19	Jan 17, 2023	SYSTEM	(\$491,878.48)				
				- Total				(\$470,953.63)				
			Material - Tota	ı				(\$470,953.63)				
			MaterialCredit		16	Nov 17, 2022	SYSTEM	\$470,953.63				
				- Total				\$470,953.63				
			MaterialCredit	- Total				\$470,953.63				
			Other Item Adjustment	ACAD	6	Jun 17, 2022	hakej1	\$42,521.57	AC Adjustment - Asphalt			
					7	Jul 1, 2022	hakej1	\$211,111.32	AC price adjustment			
					8	Jul 17, 2022	hakej1	\$101,549.40	AC adjustment for the first period of July 2022			
					9	Aug 3, 2022	hakej1	\$28,719.09	This is the AC Adjustment for Estimate 0009			
					9	Aug 3, 2022	hakej1	\$888.11	This is the AC Adjustment for quantities 55.62 Tons and 42.27 Tons that is to fix an error that was missed on Estimate 0008. This is for a total of 97.89 tons.			
					10	Aug 16, 2022	hakej1	\$100,787.84				
					11	Sep 1, 2022	hakej1	\$209,784.35				
					12	Sep 18, 2022	hakej1	(\$277,135.24)				
					13	Oct 2, 2022	hakej1	\$149,879.26	AC Adjustment for Estimate 012.  This is the amount that should have been put towards Estimate 012. I had a negative amount that was wrong. This is to fix that mistake.			
					13	Oct 2, 2022	hakej1	\$48,374.06	AC Adjustment for Estimate 013			
					14	Oct 16, 2022	hakej1	\$84,041.90	AC Fuel Adjustment			
					15	Nov 2, 2022	hakej1	\$5,726.81	AC Adjustment - Estimate 0015			
							15	Nov 2, 2022	hakej1	\$277,135.24	This is being added because this was supposed to be put on this line on estimate 0013 that stated the following:  AC Adjustment for Estimate 012. On estimate 012 this is the amount that I took off that I shouldn't have. This to bring that back to zero and fix that error Capital was payed the correct amount. This is just to move it to the right line number.	
					17	Dec 5, 2022	hakej1	\$2,132.96	AC Adjustment			
				ACAD - Tota	al			\$985,516.67				
				FUEL	11	Sep 1, 2022	hakej1	(\$18,036.74)	Last estimate the system used the wrong fuel adjustment price so this is to fix this overpayment. See supporting documentation for better detail.			
					15	Nov 2, 2022	hakej1	\$33,249.55	On estimate 0014 the index that was used by the system was incorrect. This is to correct that issue. The Fuel Usage Factor (index) should have been 3.32. The price show is the correct amount.			
					15	Nov 2, 2022	hakej1	(\$47,103.53)	They system generated a fuel adjustment that didn't use the correct index. This is to take that off and the correct amount will be adjusted manually to the correct index of 3.32 fuel usage factor.			
				FUEL - Tota	ıl			(\$31,890.72)				
			Other Item Ad	justment - To	tal			\$953,625.95				
			Overrun	Overrun	14	Oct 16, 2022	SYSTEM	(\$44,130.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							15	Nov 3, 2022	SYSTEM	(\$37,940.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										15	Nov 3, 2022	SYSTEM
				16	Nov 17, 2022	SYSTEM	(\$39,578.95)	Averaged Price Adjustment from this item on all previous payment estimates of '6.86915' is applied (if non-zero).				
					17	Dec 5, 2022	SYSTEM	\$60,710.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.94785 - 62.73000, 'is			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I5P3409	0200	ASPHALTIC CONCRETE	Overrun	Overrun					applied (if non-zero).
		MIXTURE PG		Overrun - T	otal			(\$22,998.93)	
		70-22 (SP125C MIX)	Overrun - Tot	al				(\$22,998.93)	
			Price FUEL		6	Jun 17, 2022	SYSTEM	\$48,616.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2022	SYSTEM	\$21,830.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2022	SYSTEM	\$219,541.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 17, 2022	SYSTEM	\$74,693.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 3, 2022	SYSTEM	\$21,124.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 16, 2022	SYSTEM	\$68,403.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 1, 2022	SYSTEM	\$104,835.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2022	SYSTEM	\$98,333.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2022	SYSTEM	\$31,737.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2022	SYSTEM	\$47,103.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2022	SYSTEM	\$2,265.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2022	SYSTEM	(\$0.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 5, 2022	SYSTEM	\$2,226.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$740,712.34	
			Price FUEL -	Total				\$740,712.34	
	0200 -	Total						\$1,671,339.36	
	0210	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 16, 2022	hakej1	\$70,829.50	
		70-22 (SP1		ACAD - Tot	al			\$70,829.50	
				FUEL	11	Sep 1,	hakej1	(010 CZE 10)	Last estimate the system used the wrong fuel adjustment price so this is to fix
						2022	Hakeji	(\$12,675.48)	this overpayment. See supporting documentation for better detail.
				FUEL - Tota	ıl		nakej i	(\$12,675.48)	
			Other Item Ac	FUEL - Tota djustment - To			Harcji	, , ,	
			Other Item Ac		tal		SYSTEM	(\$12,675.48)	
				djustment - To	tal	2022 Aug 16,	-	(\$12,675.48) \$58,154.02	this overpayment. See supporting documentation for better detail.
				djustment - To	tal 10	Aug 16, 2022 Nov 17,	SYSTEM	(\$12,675.48) \$58,154.02 (\$42,370.23)	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is
				djustment - To	10 16 17	Aug 16, 2022 Nov 17, 2022 Dec 5,	SYSTEM SYSTEM	(\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all
				djustment - To Overrun Overrun - T	10 16 17	Aug 16, 2022 Nov 17, 2022 Dec 5,	SYSTEM SYSTEM	(\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is
			Overrun	djustment - To Overrun Overrun - T	10 16 17	Aug 16, 2022 Nov 17, 2022 Dec 5,	SYSTEM SYSTEM	(\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is
			Overrun - Tot	djustment - To Overrun Overrun - T	10 16 17 otal	Aug 16, 2022  Nov 17, 2022  Dec 5, 2022  Aug 16, 4	SYSTEM SYSTEM	(\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).
			Overrun - Tot	djustment - To Overrun Overrun - T	10 16 17 otal	Aug 16, 2022 Nov 17, 2022 Dec 5, 2022 Aug 16, 2022 Nov 17, 7	SYSTEM SYSTEM SYSTEM	\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00 \$0.00	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tot	djustment - To Overrun Overrun - T al	10 16 17 otal	Aug 16, 2022 Nov 17, 2022 Dec 5, 2022 Aug 16, 2022 Nov 17, 7	SYSTEM SYSTEM SYSTEM	\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00 \$0.00 \$48,071.14 (\$0.07)	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0210 -	Total	Overrun - Tot Price FUEL	djustment - To Overrun Overrun - T al	10 16 17 otal	Aug 16, 2022 Nov 17, 2022 Dec 5, 2022 Aug 16, 2022 Nov 17, 7	SYSTEM SYSTEM SYSTEM	\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00 \$0.00 \$48,071.14 (\$0.07)	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0210 -</b> 0250	Total  TACK COAT - LOW OR NON- TRACKING	Overrun - Tot Price FUEL	djustment - To Overrun Overrun - T al	10 16 17 otal	Aug 16, 2022 Nov 17, 2022 Dec 5, 2022 Aug 16, 2022 Nov 17, 7	SYSTEM SYSTEM SYSTEM	\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00 \$0.00 \$48,071.14 (\$0.07) \$48,071.07	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TACK COAT - LOW OR NON-	Overrun - Tot Price FUEL	djustment - To Overrun Overrun - T al	10 16 17 17 10 16 16 16 16 16 16 16 16 16 16 16 16 16	Aug 16, 2022  Nov 17, 2022  Dec 5, 2022  Aug 16, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,675.48) \$58,154.02 (\$42,370.23) \$0.71 \$42,369.52 \$0.00 \$0.00 \$48,071.14 (\$0.07) \$48,071.07 \$48,071.07	this overpayment. See supporting documentation for better detail.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.92320 - 64.25000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0250	TACK COAT - LOW OR NON- TRACKING	Material - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0260	MISC. SCRUB SEAL	Material		9	Aug 3, 2022	SYSTEM	\$98,095.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 3, 2022	SYSTEM	(\$98,095.11)	
					10	Aug 16, 2022	SYSTEM	\$190,199.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$190,199.35)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC.	Construction Stockpile		14	Oct 16, 2022	SYSTEM	(\$151,084.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 1, 2022	SYSTEM	(\$74,609.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 17, 2022	SYSTEM	(\$46,886.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$272,580.00)	
			Construction	Stockpile - To	otal			(\$272,580.00)	
			Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM	\$272,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$272,580.00	
			Construction Stockpile STMI - Total					\$272,580.00	
	0270 -	Total						\$0.00	
	0280	FURN. TYPE 2 ROCK DITCH LINER	Material		15	Nov 3, 2022	SYSTEM	(\$7,788.36)	
		22		- Total				(\$7,788.36)	
			Material - Tota	ı				(\$7,788.36)	
			MaterialCredit		16	Nov 17, 2022	SYSTEM	\$7,788.36	
				- Total				\$7,788.36	
			MaterialCredit	- Total				\$7,788.36	
	0280 -							\$0.00	
	0310	FURN & PLACE CONC MATL FOR FULL	Material		5	Jun 2, 2022	SYSTEM	\$21,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DEPTH			5	Jun 2, 2022	SYSTEM	(\$21,662.10)	
					6	Jun 17, 2022	SYSTEM	\$107,927.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 17, 2022	SYSTEM	(\$107,927.10)	
					7	Jul 1, 2022	SYSTEM	\$187,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$187,866.00)	
					8	Jul 17, 2022	SYSTEM	(\$359,650.50)	
				- Total				(\$359,650.50)	
			Material - Tota	l				(\$359,650.50)	
			MaterialCredit		9	Aug 3, 2022	SYSTEM	\$359,650.50	
				- Total				\$359,650.50	
			MaterialCredit	- Total				\$359,650.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0310	FURN & PLACE CONC MATL	Overrun	Overrun	9	Aug 3, 2022	SYSTEM	(\$39,831.00)	
		FOR FULL DEPTH			10	Aug 16, 2022	SYSTEM	\$39,831.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',213.00000 - 213.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
	0320	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		16	Nov 17, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(FAVLIVI			16	Nov 17, 2022	SYSTEM	(\$327.00)	
					17	Dec 5, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 5, 2022	SYSTEM	(\$327.00)	
					18	Dec 19, 2022	SYSTEM	(\$327.00)	
					19	Jan 17, 2023	SYSTEM	(\$327.00)	
				- Total				(\$654.00)	
			Material - Tota					(\$654.00)	
			MaterialCredit		19	Jan 17, 2023	SYSTEM	\$327.00	
				- Total				\$327.00	
			MaterialCredit	- Total				\$327.00	
	0320 -	Total						(\$327.00)	
	0340	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jun 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		AND INST			5	Jun 2, 2022	SYSTEM	(\$1,000.00)	
					6	Jun 17, 2022	SYSTEM	\$4,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 17, 2022	SYSTEM	(\$4,795.00)	
					7	Jul 1, 2022	SYSTEM	\$8,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$8,495.00)	
					8	Jul 17, 2022	SYSTEM	(\$17,775.00)	
				- Total				(\$17,775.00)	
			Material - Tota	ı				(\$17,775.00)	
			MaterialCredit		9	Aug 3, 2022	SYSTEM	\$17,775.00	
				- Total				\$17,775.00	
			MaterialCredit	- Total				\$17,775.00	
			Overrun	Overrun	9	Aug 3, 2022	SYSTEM	(\$3,235.00)	
					10	Aug 16, 2022	SYSTEM	\$3,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0340 -	Total						\$0.00	
	0350	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		9	Aug 3, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Description										
0.500   DOWEL BARK   Morriard   9   Aug 3, 0.75 FEM   0.500	ect	Line	Description						Amount	Remarks
Color   Total   Color   Colo				,,						
STALL WITH   Color   Total	109	0350		Material		9	Aug 3,	SYSTEM	(\$60.00)	
Material - Total			INSTALL WITH		Total		2022		00.00	
10.00   PREP REPRENTION   Material   1			BASK							
STEEL   PURPLY   Medical		00.00		Material - Tota	1					
FURN & INSTAL)						-				
2002   10		0360	FURN & INSTAL)	Material		9		SYSTEM	\$40.00	Estimate Item Adjustment (0017) due to user hakej1 overridding Payment
2022   10   Aug 16, SYSTEM   (\$40.00)						9	Aug 3, 2022	SYSTEM	(\$40.00)	
Total   September   Septembe						10	Aug 16, 2022	SYSTEM	\$40.00	Estimate Item Adjustment (0015) due to user hakej1 overridding Payment
Material - Total   S0.00   S						10		SYSTEM	(\$40.00)	
1					- Total				\$0.00	
TEMPORARY   Overrun   Formal				Material - Tota	ıl				\$0.00	
Concession		0360 -	Total						\$0.00	
Overrun - Total		0480	LONG-TERM	Overrun	Overrun	19		SYSTEM	(\$6,300.00)	
11   Sep 1, 2022   SYSTEM   SY,888.00   System destinate the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Esti			NOWIDEL STRIFS		Overrun - Total				(\$6,300.00)	
11   Sep 1,   2022   SYSTEM   S7,888.00   This adjustment offsets the original system-generated Material Payment Estimate terns Adjustment (1014) due to user hader) overriding Payment (11   Sep 1, 2022   SYSTEM   S7,888.00   This adjustment offsets the original system-generated Material Payment (11   Sep 1, 2022   SYSTEM   S7,888.00   This adjustment offsets the original system-generated Material Payment (11   Sep 1, 2022   SYSTEM   S0,000   S0,000   S0,000   S0,000   S0,000   SSOTEM   S0,000   SSOTEM   S0,000   SSOTEM   S0,000   SSOTEM   S0,000   SSOTEM   SO,000   SSOTEM   SO,00				Overrun - Tota	ıl				(\$6,300.00)	
PVATT MARK, 24		0480 -	Total						(\$6,300.00)	
Total   S0.00		0500	PVMT MARK, 24			11		SYSTEM	\$7,888.00	Estimate Item Adjustment (0014) due to user hakej1 overridding Payment
Material - Total   \$0.00						11		SYSTEM	(\$7,888.00)	
	05				- Total				\$0.00	
Dec   PREF THERMO   PVMT MARK, 24   IN YELLOW   PVMT MARK, 25   IN YELLOW   PVMT MARK, 26   IN YELLOW   PVMT MARK, 27   IN YELLOW   PVMT MAR				Material - Tota	1				\$0.00	
PVMT MARK, 24   IN YELLOW		0500 -	Total						\$0.00	
2022   So.00   Material - Total   So.00   So	ľ	0510	PVMT MARK, 24	MT MARK, 24		17		SYSTEM	\$6,176.00	Estimate Item Adjustment (0019) due to user hakej1 overridding Payment
Material - Total						17		SYSTEM	(\$6,176.00)	
Solution   Solution									\$0.00	
OS20   PREF THERMO PVMT MARK, LT/RT ARROW   Overrun   17   Dec 5, 2022   SYSTEM   (\$500.00)				Material - Tota					\$0.00	
PVMT MARK, LT/RT ARROW		0510 -	Total						\$0.00	
Overrun - Total   (\$500.00)	ľ	0520	PVMT MARK,	Overrun	Overrun	17	Dec 5, 2022	SYSTEM	(\$500.00)	
0520 - Total			LI/ICI AICICOW		Overrun - T	otal			(\$500.00)	
0540   6 IN. WHITE HIGH BUILD WATERBORNE PAINT				Overrun - Tota	ıl				(\$500.00)	
HIGH BUILD   WATERBORNE   PAINT   Total   (\$6,705.60)		0520 -	Total						(\$500.00)	
PAINT	ľ	0540	HIGH BUILD	Material		8		SYSTEM	(\$6,705.60)	
MaterialCredit   9					- Total				(\$6,705.60)	
2022				Material - Tota	ı				(\$6,705.60)	
- Total \$6,705.60  MaterialCredit - Total \$6,705.60  0540 - Total \$0.00  0550 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT - Total \$2022 \$100 \$100 \$100 \$100 \$100 \$100 \$10				MaterialCredit		9	Aug 3,	SYSTEM	\$6,705.60	
MaterialCredit - Total   \$6,705.60							2022			
0540 - Total   \$0.00									\$6,705.60	
0550   6 IN. YELLOW   Material   10   Aug 16, 2022   SYSTEM   (\$26,772.40)				MaterialCredit	- Total				\$6,705.60	
HIGH BUILD WATERBORNE PAINT		0540 -	Total						\$0.00	
PAINT - Total (\$26,772.40)  Material - Total (\$26,772.40)  MaterialCredit 11 Sep 1, SYSTEM \$26,772.40		0550	HIGH BUILD	Material		10		SYSTEM	(\$26,772.40)	
MaterialCredit 11 Sep 1, SYSTEM \$26,772.40					- Total				(\$26,772.40)	
				Material - Tota					(\$26,772.40)	
				MaterialCredit		11		SYSTEM	\$26,772.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0550	6 IN. YELLOW HIGH BUILD	MaterialCredit	- Total				\$26,772.40	
		WATERBORNE PAINT	MaterialCredit	- Total				\$26,772.40	
	0550 -	Total						\$0.00	
	0580	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			10	Aug 16, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0580 -	Total						\$0.00	
	0600	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Oct 16, 2022	SYSTEM	(\$1,568.97)	
					16	Nov 17, 2022	SYSTEM	(\$2,114.10)	
					17	Dec 5, 2022	SYSTEM	\$569.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3,113.58)	
			Overrun - Tota	al .				(\$3,113.58)	
	0600 -							(\$3,113.58)	
	0670	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR		Nov 17, 2022	hakej1	(\$400.00)	This is to withhold 20% until seeding is established
			Other Item Ad	OTHR - Tota				(\$400.00) (\$400.00)	
	0670 -	Total	Other item Au	justilient - 10	lai			(\$400.00)	
	0690	ROCK DITCH	Other Item	OTHR	16	Nov 17,	hakej1	(\$612.00)	This is to withhold 20% until all erosion control items are removed.
	0030	CHECK	Adjustment	OTHR - Tota		2022	Hakeji	(\$612.00)	This is to withhold 20 % until all crossor control norms are removed.
			Other Item Ad					(\$612.00)	
	0690 -	Total						(\$612.00)	
	0730	MGS			2	Apr 18,	SYSTEM	(\$23,494.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL			3	2022 May 2,	SYSTEM	(\$53,811.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	2022 May 16,	SYSTEM	(\$45,474.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2022 Jun 2,	SYSTEM	(\$53,811.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 17,	SYSTEM	(\$43,200.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2022	SYSTEM	(\$32,328.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		ZUZZ		(\$252,119.75)	
			Construction		otal			(\$252,119.75)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$252,119.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$252,119.75	
			Construction	Stockpile STI	VII - Total			\$252,119.75	
			Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$8,662.50)	
				Overrun - T	otal			(\$8,662.50)	
			Overrun - Tota	ıl				(\$8,662.50)	
	0730 -	Total						(\$8,662.50)	
	0740	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			4	May 16, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2,	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	0740	MGS BRIDGE	Construction			2022			
		APP. TRANS SEC (REG/NO CURB)	Stockpile		6	Jun 17, 2022	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2022	SYSTEM	(\$16,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,500.00)	
			Construction	Stockpile - To	otal			(\$31,500.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$31,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,500.00	
			Construction	Stockpile STI	MI - Total			\$31,500.00	
			Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$3,200.00)	
				Overrun - Total				(\$3,200.00)	
			Overrun - Tota	ıl				(\$3,200.00)	
	0740 -	Total						(\$3,200.00)	
	0750	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$1,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 17, 2022	SYSTEM	(\$2,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,330.00)	
			Construction	l Stockpile - To	otal			(\$3,330.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,330.00	
			Construction	l Stockpile STI	MI - Total			\$3,330.00	
	0750 -	Total						\$0.00	
	0760	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$1,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,980.00)	
			Construction	Stockpile - To	otal			(\$1,980.00)	
			Construction		1	Apr 4,	SYSTEM	\$1,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total Stockpile STMI - Total				\$1,980.00	
				Stockpile STI			01/0==11	\$1,980.00	
			Material	Vlaterial	4	May 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760 -	Total						\$0.00	
	0780	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 2, 2022	SYSTEM	(\$4,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 16, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 17, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 17, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$15,300.00)		
			Construction	Stockpile - To	otal			(\$15,300.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
409	0780	MGS END ANCHOR	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$15,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,300.00	
			Construction	Stockpile STI	VII - Total			\$15,300.00	
	0780 -	Total						\$0.00	
	0790	TYPE A CRASHWORTHY	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			3	May 2, 2022	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 16, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 17, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	16	Nov 17, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		to!			(\$62,400.00)	
			Construction Construction Stockpile	Stockpile - 10	1	Apr 4, 2022	SYSTEM	(\$62,400.00) \$62,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$62,400.00	
			Construction	Stockpile STI	VII - Total			\$62,400.00	
			Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$2,950.00)	
				Overrun - T	otal			(\$2,950.00)	
			Overrun - Tota	al				(\$2,950.00)	
	0790 -	0 - Total						(\$2,950.00)	
	0800	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 17, 2022	SYSTEM	(\$6,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total  Construction Stockpile - Total				(\$6,920.00)	
			Construction	отоскрпе - то	1	Apr 4,	SYSTEM	\$6,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	kpile	'	2022	STSTEM	\$6,920.00	r ayment Estimate nem Aujustment generated Stockpile Hansaction
			Construction		MI - Total			\$6,920.00	
	0800 -	Total	- Silving Citoff	C. Contpile Off	- Total			\$0.00	
	0830	TRENCHING TYPE I	Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$2,205.00)	
				Overrun - T	otal			(\$2,205.00)	
			Overrun - Tota					(\$2,205.00)	
	0830 -	Total	100					(\$2,205.00)	
	0840	PULL BOX, PREFORMED	Overrun	Overrun	16	Nov 17, 2022	SYSTEM	(\$1,350.00)	
		CLASS 1		Overrun - T	otal			(\$1,350.00)	
			Overrun - Tota	al				(\$1,350.00)	
	0840 -	Total						(\$1,350.00)	
	0850	CABLE-	Material		16	Nov 17,	SYSTEM	(\$1,592.50)	
		CONDUIT, 1 IN., 2 CONDUCTORS			17	2022 Dec 5,	SYSTEM	(\$1,592.50)	
					18	2022 Dec 19,	SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0003) due to user hakej1 overridding Payment
					10	Dec 10	ever-14	(#7.000.00)	Estimate Exception 9 on the current Payment Estimate.
					18	Dec 19, 2022 Jan 17,	SYSTEM	(\$7,280.00) \$7,280.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3409	0850	CABLE- CONDUIT, 1 IN.,	Material						Estimate Exception 6 on the current Payment Estimate.
		2 CONDUCTORS			19	Jan 17, 2023	SYSTEM	(\$7,280.00)	
				- Total				(\$3,185.00)	
			Material - Tota					(\$3,185.00)	
			MaterialCredit		17	Dec 5, 2022 Dec 19,	SYSTEM	\$1,592.50 \$1,592.50	
					10	2022	STSTEW	φ1,392.50	
				- Total				\$3,185.00	
			MaterialCredit	- Total				\$3,185.00	
			Overrun	Overrun		Dec 19, 2022	SYSTEM	(\$1,592.50)	
				Overrun - To	otal			(\$1,592.50)	
			Overrun - Tota	ıl				(\$1,592.50)	
	0850 -							(\$1,592.50)	
	0880	CONDUIT, 1 IN., LOOP DETECTOR	Overrun	Overrun		Dec 5, 2022	SYSTEM	(\$400.00)	
		WITH TRACE		Overrun - To	otal			(\$400.00)	
			Overrun - Tota	ıl				(\$400.00)	
		- Total						(\$400.00)	
	0890	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		15	Nov 3, 2022	SYSTEM	(\$600.00)	
					16	Nov 17, 2022	SYSTEM	(\$600.00)	
			Material Tata	- Total				(\$1,200.00)	
			Material - Tota		40	N. 47	OVOTEM	(\$1,200.00)	
			MaterialCredit		16	Nov 17, 2022 Dec 5,	SYSTEM	\$600.00 \$600.00	
					17	2022	STSTEM	φ000.00	
				- Total				\$1,200.00	
			MaterialCredit - Total					\$1,200.00	
	0890 -	Total							
	0900	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		15	Nov 3, 2022	SYSTEM	(\$3,575.00)	
					16	Nov 17, 2022	SYSTEM	(\$3,575.00)	
				- Total				(\$7,150.00)	
			Material - Tota	I				(\$7,150.00)	
			MaterialCredit		16	Nov 17, 2022	SYSTEM	\$3,575.00	
					17	Dec 5, 2022	SYSTEM	\$3,575.00	
				- Total				\$7,150.00	
			MaterialCredit	- Total				\$7,150.00	
	0900 -	Total						\$0.00	
	0910	CABLE, LOOP DETECTOR, IN DUCT	Material		17	Dec 5, 2022	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 5, 2022	SYSTEM	(\$4,656.00)	
					18	Dec 19, 2022	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 19, 2022	SYSTEM	(\$4,656.00)	,
					19	Jan 17, 2023	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
409	0910	CABLE, LOOP DETECTOR, IN DUCT	Material		19	Jan 17, 2023	SYSTEM	(\$4,656.00)	
		5001		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	17	Dec 5, 2022	SYSTEM	(\$2,316.00)	
				Overrun - To	otal			(\$2,316.00)	
			Overrun - Tota	ıl				(\$2,316.00)	
	0910 -	Total						(\$2,316.00)	
	0920	CABLE, LOOP DETECTOR, LEAD-IN	Material		17	Dec 5, 2022	SYSTEM	(\$720.00)	
		LLAD-IIV			2022	Dec 19, 2022	SYSTEM	(\$720.00)	
					19	Jan 17, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$720.00)	
				- Total				(\$1,440.00)	
			Material - Tota	ı				(\$1,440.00)	
			MaterialCredit		18	Dec 19, 2022	SYSTEM	\$720.00	
					19	Jan 17, 2023	SYSTEM	\$720.00	
				- Total				\$1,440.00	
			MaterialCredit	- Total				\$1,440.00	
	0920 -	Total						\$0.00	
	0930	PULL BOX, PREFORMED CLASS 1	)	Overrun	15	Nov 3, 2022	SYSTEM	(\$1,350.00)	
		02.001			17	Dec 5, 2022	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0930 -	Total						\$0.00	
	0950	BASE, CONCRETE	Material		17	Dec 5, 2022	SYSTEM	(\$450.00)	
						Dec 19, 2022	SYSTEM	(\$450.00)	
					2023		SYSTEM	(\$450.00)	
				- Total				(\$1,350.00)	
			Material - Tota					(\$1,350.00)	
			MaterialCredit		18	Dec 19, 2022		\$450.00	
				Takal	19	Jan 17, 2023	SYSTEM	\$450.00	
			MaterialCredit	- Total				\$900.00	
	0050-	Total	waterialCredit	- Total				\$900.00	
	0950 -		Meterial		46	Na:: 47	CVOTT	(\$450.00)	
	0970	CONCRETE FOOTINGS, EMBEDDED	iviaterial	- Total	16	Nov 17, 2022	SYSTEM	(\$1,080.00)	
			Meterial Tet					(\$1,080.00)	
			Material - Tota				21/2	(\$1,080.00)	
			MaterialCredit		17	Dec 5, 2022	SYSTEM	\$1,080.00	
				- Total				\$1,080.00	
			MaterialCredit	- Total				\$1,080.00	
	0970 -	Total						\$0.00	



JEFFA02   0800   DRE-SAVAVAY   Overskilder   150   No. 17, 1975 EN   1928	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ASSABLES   1001	I5D3400	0080	BBEVKVWV					·	(\$526 EO)	Payment Fetimata Itam Adjustment generated Steeknila Transaction
SOLINE   Title	J3F3409	0960	ASSEMBLY			10		STSTEM	(\$320.30)	Fayment Estimate nem Adjustment generated Stockpile Transaction
Construction Stockpile STM - Total			SQUARE STEEL						(\$526.50)	
Shootpile   STIA			TUBE)	Construction	Stockpile - To	otal			(\$526.50)	
Construction Stockapie STMI - Total				Stockpile		5		SYSTEM	\$526.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   16   Nov. 17   SYSTEM   (2800.00)				STIVII	- Total				\$526.50	
Total				Construction	Stockpile STI	VII - Total			\$526.50	
Material - Total				Material		16		SYSTEM	(\$600.00)	
Material Credit   17					- Total				(\$600.00)	
Construction   Stockpile   Transaction   System   Syste				Material - Tota					(\$600.00)	
MaterialCriedi				MaterialCredit		17		SYSTEM	\$600.00	
25   N. P.ST   Construction   16					- Total				\$600.00	
2 SIN PST   20A   10				MaterialCredit	- Total				\$600.00	
POST - 12 GA   Stockpile   2022		0980 -	Total						\$0.00	
Construction Stockpile - Total   (5571.29)		0990				16		SYSTEM	(\$571.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   SYSTEM   S761.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total   SYSTEM   S761.60   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total   SYSTEM   SYSTEM   S761.60   SYSTEM   SYS					- Total				(\$571.20)	
Stockpile   STM				Construction	Stockpile - To	otal			(\$571.20)	
STM    -Total				Construction		5	Jun 2,	SYSTEM	\$761.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Autorial				Stockpile			2022			
Material   16				0.1111	- Total				\$761.60	
Total   (\$768.00)				Construction	Stockpile STI	VII - Total			\$761.60	
Material - Total				Material		16		SYSTEM	(\$768.00)	
Material Credit					- Total				(\$768.00)	
2022     3768.00				Material - Tota	ı				(\$768.00)	
MaterialCredit - Total   \$768.00				MaterialCredit		17		SYSTEM	\$768.00	
1000					- Total				\$768.00	
POST ANCHOR FOR 2.5 IN. PSST				MaterialCredit	- Total				\$768.00	
FOR 2.5 IN. PSST   -7 GA.		0990 -	Total						\$190.40	
Construction Stockpile - Total   S242.82		1000	FOR 2.5 IN. PSST			16		SYSTEM	(\$242.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    S			- / GA.		- Total				(\$242.82)	
Stockpile   STMI   - Total   \$323.76				Construction :	Stockpile - To	otal			(\$242.82)	
Total   \$323.76				Stockpile		5		SYSTEM	\$323.76	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   16				SIMI	- Total				\$323.76	
2022				Construction	Stockpile STI	VII - Total			\$323.76	
2022   Estimate Item Adjustment (0036) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				Material		16		SYSTEM	(\$360.00)	
17						17		SYSTEM	\$360.00	Estimate Item Adjustment (0036) due to user hakej1 overridding Payment
18						17		SYSTEM	(\$360.00)	
19 Jan 17, 2023 \$\frac{1}{2023}\$ \$						18	Dec 19,	SYSTEM	(\$360.00)	
19 Jan 17, 2023 (\$360.00)  - Total (\$720.00)  Material - Total (\$720.00)						19	Jan 17,	SYSTEM	\$360.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment
Material - Total (\$720.00)						19		SYSTEM	(\$360.00)	23
Material - Total (\$720.00)					- Total				(\$720.00)	
				Material - Tota						
				MaterialCredit		17	Dec 5,	SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3409	1000	POST ANCHOR FOR 2.5 IN. PSST	MaterialCredit			2022			
		- 7 GA.			19	Jan 17, 2023	SYSTEM	\$360.00	
				- Total				\$720.00	
			MaterialCredit	- Total				\$720.00	
	1000 -	Total						\$80.94	
	1010	MISC.	Construction Stockpile		16	Nov 17, 2022	SYSTEM	(\$13,137.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,137.60)	
			Construction	Stockpile - To			0)10==11	(\$13,137.60)	
			Construction Stockpile STMI	Total	5	Jun 2, 2022	SYSTEM	\$13,137.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	M. Total			\$13,137.60	
	1010 -	Total	Construction	этоскрие этт	vii - Totai			\$13,137.60 \$0.00	
	1020	DETECTOR, PIEZOELECTRIC,	Material		17	Dec 5, 2022	SYSTEM	(\$30,400.00)	
		INSTALLED			18	Dec 19, 2022	SYSTEM	(\$30,400.00)	
					19	Jan 17, 2023	SYSTEM	\$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$30,400.00)	
				- Total				(\$60,800.00)	
			Material - Tota	ı				(\$60,800.00)	
			MaterialCredit		18	Dec 19, 2022	SYSTEM	\$30,400.00	
					19	Jan 17, 2023	SYSTEM	\$30,400.00	
				- Total				\$60,800.00	
			MaterialCredit	- Total				\$60,800.00	
	1020 -	Total						\$0.00	
	1230	HALF-SOLE REPAIR	Material		14	Oct 16, 2022	SYSTEM	\$204.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 16, 2022	SYSTEM	(\$204.88)	
					15	Nov 3, 2022	SYSTEM	\$204.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 3, 2022	SYSTEM	(\$204.88)	
					16	Nov 17, 2022	SYSTEM	\$204.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 17, 2022	SYSTEM	(\$204.88)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1230 -	Total						\$0.00	
	5001	TEMPORARY TRAFFIC BARRIER, CONT.	Material		11	Sep 1, 2022	SYSTEM	\$25,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FURN/RE			11	Sep 1, 2022	SYSTEM	(\$25,785.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5001 -	Total						\$0.00	
	5004	IMPACT ATTENUATOR 70 MPH (SAND	Material		11	Sep 1, 2022	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Jan 21, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I5P3409	5004	BARREL ARRAY)	Material		11	Sep 1, 2022	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5007	MGS DOUBLE FACED GUARDRAIL	Material		8	Jul 17, 2022	SYSTEM	(\$2,500.00)	
		COARDIVAL		- Total				(\$2,500.00)	
			Material - Tota	ı				(\$2,500.00)	
			MaterialCredit		9	Aug 3, 2022	SYSTEM	\$2,500.00	
				- Total				\$2,500.00	
			MaterialCredit	- Total				\$2,500.00	
	5007 -	Total						\$0.00	
	5015	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2022	SYSTEM	(\$3,310.65)	
					14	Oct 16, 2022	SYSTEM	(\$243.60)	
					17	Dec 5, 2022	SYSTEM	\$3,554.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.05000 - 1.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5015 -	Total						\$0.00	
	5017	PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2022	SYSTEM	(\$8,835.95)	
		REMOVAL			14	Oct 16, 2022	SYSTEM	(\$4,716.00)	
					17	Dec 5, 2022	SYSTEM	\$13,551.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.31000 - 1.31000, 'is applied (if non-zero).
					19	Jan 17, 2023	SYSTEM	(\$842.33)	
				Overrun - T	otal			(\$842.33)	
			Overrun - Tota	ıl				(\$842.33)	
	5017 -	Total						(\$842.33)	
I5P3409 -	Total							\$1,831,058.92	
Overall - 1	Γotal							\$1,831,058.92	