

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

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number	Contract ID	210917-F05	Pay Period Start		Original Contract Amount	\$20,572,414.09
44	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	2023	Net Change Order Amount Current Contract Amount	\$411,210.16 \$20,983,624.25

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww2
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gummer1
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2023	September 1, 2023		96.52%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 44								
		This Estimate	Previous	To Date				
210917-F05								
	Total Posted Items Pay	\$214,867.36	\$20,039,036.78	\$20,253,904.14				
	Gross Item Adjustments	(\$99,436.81)	\$10,437.46	(\$88,999.35)				
	Incentive	\$0.00	\$0.00	\$0.00				
	Disincentive	\$0.00	\$0.00	\$0.00				
	Liquidated Damage	\$0.00	\$0.00	\$0.00				
	Other Contract Adjustments	\$0.00	\$102,066.72	\$102,066.72				
	·		\$20,151,540.96	\$20,266,971.51				
<b>Contract Total Pa</b>	ayable This Estimate:	\$115.430.55						

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3418	0070	2051010	MODIFIED SUBGRADE	SQYD	\$2.000	0.04	\$0.08
	0950	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$9.860	-895.2	(\$8,826.67)
	0960	3030610A	PLACING ROCK BASE	SQYD	\$5.200	-895.2	(\$4,655.04)
	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$55.760	1,783.3	\$99,436.81
	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$58.620	1,774.76	\$104,036.43
	1030	5021340	TYPE A2 SHOULDER	SQYD	\$40.500	1,780.29	\$72,101.75
Project J6P34	118 - Total						\$262,093.36
J6S3600	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$60.000	-787.1	(\$47,226.00)
Project J6S36	00 - Total						(\$47,226.00)
Overall - Tota	ı						\$214,867.36

Contract Ad	<u>justments</u>	This E	stimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4426	TSROther Contract Adjustment		Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.			(\$20,275.32)

Revision 3/23/2023 Page 1 of 70



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

Pay Estimate Created Date: September 18, 2023

Pay Period **Progress Estimate** Contract ID 210917-F05 September 2, 2023 Original Contract Amount \$20,572,414.09 Number Start Pay Period End September 15, 2023 Prime Gershenson Construction Co., Net Change Order \$411,210.16 Contractor Amount Inc. Current Contract Amount \$20,983,624.25

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Original entry: "Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture			
			PG 76-22 (SP125B Mix)  Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403			
			Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg			
4428	TSROther Contract Adjustment	burnww2	Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)			\$20,275.3
			Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403			
			Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg			
4427	SPADOther Contract Adjustment	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.			(\$14,239.1
			Original entry:			
			"Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)			
			Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet			
			Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917- F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg			
4429	SPADOther Contract Adjustment	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)			\$14,239.1
			Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet			
			Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg			

Line Item Adjustments This Estimate

Revision 3/23/2023 Page 2 of 70



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

Pay Estimate Created Date: September 18, 2023

**Pay Period Progress Estimate** Contract ID 210917-F05 September 2, 2023 Original Contract Amount \$20,572,414.09 Number Start Pay Period End September 15, 2023 Gershenson Construction Co., Prime Net Change Order \$411,210.16 Contractor Amount Inc. Current Contract Amount \$20,983,624.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-434	\$90.00	(\$39,060.00
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	434	\$90.00	\$39,060.00
	0600	CLASS B-1 CONCRETE	Material			-27	\$878.01	(\$23,706.27
	0600	CLASS B-1 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	27	\$878.01	\$23,706.27
	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Overrun			-1,783.3	\$55.76	(\$99,436.81)
	1280	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			8	\$39.00	\$312.00
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$39.00	(\$312.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit			2	\$237.00	\$474.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material			-2	\$237.00	(\$474.00)
	1700	MISC.	Material			-1	\$75,000.00	(\$75,000.00
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$75,000.00	\$75,000.00
	1710	MISC.	Material			-1	\$77,000.00	(\$77,000.00
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$77,000.00	\$77,000.00
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-107	\$403.86	(\$43,213.02
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	107	\$403.86	\$43,213.02
Γotal								(\$99,436.81

Revision 3/23/2023 Page 3 of 70



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3418	FAS S502(45)	Grading, Pavement, Bridge Rehab, and Wall	94	ST CHARLES	at Rte 94/364 and	Muegge Road	
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-7	70	
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to	Shermann Drive	
Totals by .	Job Numbers						
J6P3418	Incentive Disincentive Liquidated	Adjustments Gro e Damages	oss Item	Pay	This Estimate \$262,093.36 (\$99,436.81) \$162,656.55 \$0.00 \$0.00 \$0.00	Previous \$15,912,030.91 (\$48,652.03) \$15,863,378.88 \$0.00 \$0.00	To Date \$16,174,124.27 (\$148,088.84) \$16,026,035.43 \$0.00 \$0.00
J6S3304	Posted Item	Adjustments			(\$26,988.78)  This Estimate \$0.00 \$0.00	\$26,988.78  Previous \$2,275,057.90 \$85,357.01	\$0.00 <b>To Date</b> \$2,275,057.90 \$85,357.01
	Incentive Disincentive Liquidated Other Conti	9	oss Item	Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$30,303.00	\$2,360,414.91 \$0.00 \$0.00 \$0.00 \$70,142.47	\$2,360,414.91 \$0.00 \$0.00 \$0.00 \$100,445.47
J6S3600	Posted Item Gross Item	Adjustments	oss Item	Pay	This Estimate (\$47,226.00) \$0.00 (\$47,226.00)	Previous \$1,851,947.97 (\$26,267.52) \$1,825,680.45	To Date \$1,804,721.97 (\$26,267.52) \$1,778,454.45
	Incentive Disincentive Liquidated Other Contr		nts		\$0.00 \$0.00 \$0.00 (\$3,314.22)	\$0.00 \$0.00 \$0.00 \$4,935.47	\$0.00 \$0.00 \$0.00 \$1,621.25

Revision 3/23/2023 Page 4 of 70



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

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

Exception Topic Insufficient Manageria, Project Insufficient Manageria, Project Insufficient Manageria, Project Insufficient Manageria (Project Insufficient Manageria) (Project Insufficient Manageri	Exceptions (Discrepancies) This Estimate Period			
Notebo 4000, Maleriani Sel 617000000, Maleriani Sel 107000000, Maleriani Sel 10700000, Maleriani Sel 107000000, Maleriani Sel 1070000000, Maleriani Sel 10700000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names (2000). Material Sci 1735010(10). Mate	Number 0440, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Payment contractor mix		burnww2	Overridden
Number 1903, Material Set 700147-1406. Interior 10010. CPCMID 1-PCCP or Naturency ** Max LSTO. Acceptance Action Generic 100101. CPCMID 1- enumeration of a residence in Company of the Co	Number 0600, Material Set 703400196, Material 1033MHRCPK - Precast Conc Manhole, Acceptance		burnww2	Overridden
Names 1990, Material 927 1720 98, Material 1073-1805 Hostella 1073-1805 1 Hostella 1073-1805 Hostella 1073-1	Number 1950, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	awaiting qa testing results	burnww2	Overridden
Number 1996, Material Sex 71/20/10 (B), Material 10/37 AUCSSEX - Silsons Sealant for Expansion 1985 (a). Acceptance And Control Life Machine 10/2004 (a). By Aucsprison Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/20043, Project Item Line 20043-189 (a). By Aucsprison Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/20043, Project Item Line 20043-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/20043, Project Item Line 20042-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 20042-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 20042-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 2004-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 2004-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 2004-199 (a). By Aucsprace Andrea (Editional Exposition Type: Insufficient Materials: Project 4/87-418, Item 90/30042, Project Item Line 2004-199 (a). By Aucsprace Andrea (Item Andrea) (a). By Aucsprace Andrea (Item An	Number 1980, Material Set 717200196, Material 1073JMSS - Strip Seal @,	awaiting modot materials to tag correct PAL report	burnww2	Overridden
Number 1280, Material Sept 200283496, Material 1042841 - Sign Material Acceptance Actors Generic 1042841 in similar Secretion Type: Insufficient Materials: Project J8P3418, Item 9029834, Project Item Line Number 1200, Minorial Set 10202834, Material 1002715X7 - Trafts Signals Material Acceptance Actors Generic 100215X7 in similarities.  Estimate Exception Type: Insufficient Materials: Project J8P3418, Item 9029802, Project Item Line Actors of Control	Number 1980, Material Set 717200196, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts	awaiting modot materials to tag correct PAL report	burnww2	Overridden
Namber 1300, Material Set 9100034, Marierial Optic 1307-1503, Caritate Line Namber 1000, Marierial Set 1500041, Froger 1307-1418, Item 9039002, Project Item Line Namber 1700, Marierial Set 9039002, Marierial Optic 1307-1418, Item 9039002, Project Item Line Namber 1700, Marierial Set 9039002, Marierial Optic 1307-1418, Item 9039002, Project Item Line Namber 1701, Marierial Set 9039002, Marierial Optic 1307-1418, Item 9039002, Project Item Line Namber 1710, Marierial Set 9039002, Marierial Optic 1307-1418, Item 9039002, Project Item Line Namber 1710, Marierial Set 9039002, Marierial Optic 1307-1418, Project Item Line Namber 1710, Marierial Set 9039002, Marierial Optic 1307-1418, Project Item Line Namber 1709, Item 904900, Marierial Namber 1709, Item 904900, Namber 1709, Item 90	Number 1280, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	awaiting certification from contractor	burnww2	Acknowledged
Number 1700, Material Set 0939002, Material 093918XX - Highway Signing Material, Acceptance Action Genetic 090018XX is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3418, Item 9039902, Project Item Line Number 1700, Material Set 0939002, Material 0903918XX - Highway Signing Material, Acceptance Action Genetic 090345XX is insufficient. Standard 1903918XX - Highway Signing Material, Acceptance Action Genetic 090345XX is insufficient. Standard 1903918XX - Highway Signing Material, Acceptance Action Genetic 090345XX is insufficient. Standard 1903918X - Highway Signing Material, Acceptance Action Genetic 090345XX is insufficient. Standard 1903918X - Highway Signing Material, Acceptance Action Genetic 090345XX is insufficient. Standard 1903918X - Highway Signing Material, Acceptance Action Genetics 090345XX is insufficient. Standard 1903918X - Highway Signing Material, Acceptance Action of the Project Lime Number 07000 Contract Line Item Number 07000, Item 3040504, Minor Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Item 306004, Minor Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Item 306000, Minor Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Norro Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Number 07000, Contract Line Item Number 07000, Minor Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Number 07000, Contract Line Item Number 07000, Numor Item. Estimate Exception Type: Item Overun. Contract 201017-F95, Contract Project JBP3418, Project Item Number 07000, Contract Line Item Number 07000, Number 07000, Contract Line Item Number 07000, Number 07000,	Number 1290, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action	awaiting certification from contractor	burnww2	Acknowledged
Number 1710, Material Set 9039902, Material Good-HissXx - Highway Signing Material, Acceptance Action Genetic Oscily Stay is insufficient Control at 210917-FD6, Contract Project JBP3418, Project Item Lew Number 0700, Contract Line Item Number 0701, Contract Control at 210917-FD6, Contract Project JBP3418, Project Item Lew Number 07000, Contract Line Item Number 07000, Item 3204504, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Contract Line Item Number 07000, Contract Line Item Number 07000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item In Number 07000, Contract Line Item Number 07000, Contract In Item In Number 07000, Item 17000, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item In Number 07000, Contract Line Item Number 07000, Contract In Item In Number 07000, Contract In Item 161010A, Minor Item.  Estimate Exception Type: Item Overnar. Contract 210917-FD6, Contract Project JBP3418, Project Item Line Number 07000, Contract Line Item Number 07000, Contract In Item	Number 1700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance	awaiting certification entry by modot materials	burnww2	Overridden
Line Number 0970, Contract Line Item Number 0970, Item 5921309, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040504, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0000, Contract Line Item Number 0000, Item 3040504, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0000, Contract Line Item Number 0000, Item 000000000000000000000000000000000000	Number 1710, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance	awaiting certification entry by modot materials	burnww2	Overridden
Line Number 0090, Contract Line Item Number 0090, Item 3040504, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6091041, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6090500, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091000, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0260, Contract Line Item Number 0300, Item 6113020, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6113010, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6113010, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6116010A, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6116010A, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6116010A, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 610010A, Minor Item.  Estimate Exception Type: Item Overrur. Contract 210917-F05, Contract Project J8P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 610010A, Minor Item.  Estimate Exception Type: Item		Forthcoming final change order	burnww2	Acknowledged
Line Number 0160, Contract Line Item Number 0160, Item 6091041, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0260, Contract Line Item Number 0260, Item 6090050, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0260, Contract Line Item Number 0260, Item 6090050, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0260, Contract Line Item Number 0260, Item 6113020, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0300, Contract Line Item Number 0300, Item 6113040, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0310, Contract Line Item Number 0310, Item 6115010A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0310, Contract Line Item Number 0310, Item 6115010A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0310, Contract Line Item Number 0310, Item 6205002A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0560, Contract Line Item Number 0560, Item 6205002A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0560, Contract Line Item Number 0560, Item 6205002A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0560, Contract Line Item Number 0560, Item 620500A, Minor Item.  Estimate Exception Type: Item Overrur: Contract 210917-F05. Contract Project J6P3418, Project Item Inne Number 0560, Contract Line Item Number 0560, Item 620500A, Minor Item.  Estimate Exception Type: Ite		Forthcoming final change order	burnww2	Acknowledged
Line Number 0250, Contract Line Item Number 0250, Item 0996050, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Ine Number 0250, Contract Line Item Number 0260, Item 6097000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Ine Number 0250, Contract Line Item Number 0260, Item 619300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Ine Number 0300, Contract Line Item Number 0300, Item 619300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Ine Number 0301, Item 619300, Item		Forthcoming final change order	burnww2	Acknowledged
Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6113020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6113000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0310, Item 6113000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0310, Item 61130000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0550, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205900, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205900, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025900, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Projec		Forthcoming final change order	burnww2	Acknowledged
Line Number 0280, Contract Line Item Number 0280, Item 6113020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6116010A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6116010A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0350, Contract Line Item Number 0310, Item 6205002A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6205002A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205003A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 902500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1350, Item 902500, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3800, Project Item Line Number 2700, Contract Line Item Number 2700, Item 802511, Minor Item.  Estimate Exception Type: Item		Forthcoming final change order	burnww2	Acknowledged
Line Number 0300, Contract Line Item Number 0300, Item 6113040, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 0310, Contract Line Item Number 0550, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 0550, Contract Line Item Number 0550, Item 6205902A, Minor Item.  Forthcoming final change order  burnww2 Acknowledged Line Number 0560, Contract Line Item Number 0560, Item 6205902A, Minor Item.  Forthcoming final change order  burnww2 Acknowledged Line Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Forthcoming final change order  burnww2 Acknowledged Line Number 0560, Contract Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 0570, Contract Line Item Number 0580, Item 620500, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 0570, Contract Line Item Number 0570, Contract Project J6P3418, Project Item Cline Number 0570, Contract Line Item Number 0570, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Item Number 1350, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Cline Number 1400, Contract Line Item Number 1400, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Cline Number 270, Contract Line Item Number 270, Item 62000000000000000000000000000000000000		Forthcoming final change order	burnww2	Acknowledged
Line Number 0310, Contract Line Item Number 0310, Line 1116010A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0550, Line Mauber 0550, Line 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Line 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0580, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0870, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0570, Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0570, Item 8025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1360, Item 8025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1360, Item 8025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Item 8028301, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 240, Item 802101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Forthcoming final change order  Line Number 2720, Contract Line Item Number 240, Item 6021032, Minor Item.  Estimate Exce		Forthcoming final change order	burnww2	Acknowledged
Line Number 0550, Contract Line Item Number 0550, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0870, Contract Line Item Number 0870, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025301, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3600, Project Item Line Number 2720, Contract Line Item Number 2740, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3600, Project Item Line Number 2740, Contract Line Item Number 2740, Item 8061019, Minor Item.  Estimate Exception Type: Item		Forthcoming final change order	burnww2	Acknowledged
Line Number 0560, Contract Line Item Number 0560, Item 6205903A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030115, Minor Item.  Estimate Exception Type: Item Ov		Forthcoming final change order	burnww2	Acknowledged
Line Number 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Depict J6P3418, Project Item Line Number 0570, Contract Line Item Number 0570, Contract Line Item Number 0570, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Depict J6P3418, Project Item Line Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Depict J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Depict J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Item Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Item Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Item Number 200		Forthcoming final change order	burnww2	Acknowledged
Line Number 0870, Contract Line Item Number 0870, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 300, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order Durnwy2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 1350, Contract Line Item Number 1350, Item 9025200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 3100, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnww2 Acknowledged  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order		Forthcoming final change order	burnww2	Acknowledged
Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwv2 Acknowledged  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwv2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwv2 Acknowledged  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwv2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwu2 Acknowledged  Forthcoming final change order  burnwu2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order burnwy2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 3100, Contract Line Item Number 3100, Item 8061019, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnwu2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Forthcoming final change order  burnww2 Acknowledged		Forthcoming final change order	burnww2	Acknowledged
		Forthcoming final change order	burnww2	Acknowledged
		Forthcoming final change order	burnww2	Acknowledged

Revision 3/23/2023 Page 5 of 70



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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 5045, Contract Line Item Number 5045, Item 6161070, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 5047, Contract Line Item Number 5047, Item 4071007, Minor Item.	Forthcoming final change order	burnww2	Acknowledged

Revision 3/23/2023 Page 6 of 70



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

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)
10917-F05	J6P3418	0001	0010	2013000	CLEARING AND GRUBBING	14.00	0.00	14.00	ACRE	14.00	\$20,000.00	\$280,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$500,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	119,382.00	-475.00	118,907.00	CUYD	118,907.00	\$9.50	\$1,129,616.5
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	125,036.00	\$13.00	\$1,625,468.0
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	101,475.00	\$7.50	\$761,062.5
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	2,535.60	9,535.60	SQYD	9,535.60	\$2.00	\$19,071.2
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.8
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.4
		0001	0800	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.70	\$900.00	\$4,230.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	0.00	1,018.00	SQYD	1,548.30	\$10.00	\$15,483.0
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	768.40	\$83.00	\$63,777.2
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-60.00	581.00	LF	530.00	\$28.00	\$14,840.0
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-615.00	26.00	LF	0.00	\$68.00	\$0.0
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	1,219.60	\$60.00	\$73,176.0
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	0.00	290.40	SQYD	212.60	\$55.00	\$11,693.0
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	0.00	31.00	LF	56.00	\$80.00	\$4,480.0
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	825.00	\$32.00	\$26,400.0
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	112.00	\$20.00	\$2,240.0
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.0
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$47.00	\$27,448.0
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00	\$213,521.0
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$21.00	\$3,612.0
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.0
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.0
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-633.40	1,431.60	CUYD	1,530.60	\$40.00	\$61,224.0
		0001	0260	6097000	ROCK LINING	455.00	-8.00	447.00	CUYD	458.80	\$71.00	\$32,574.8
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$43.00	\$47,730.0
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$43.00	\$37,195.0
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$18.00	\$19,980.0
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$18.00	\$15,570.0
		0001	0310	6116010A	SLOPE PROTECTION	278.00	402.00	680.00	SQYD	906.00	\$63.00	\$57,078.0
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.0
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.0
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.0
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.7
			0270	64.44400	MM)	2.00	0.00	0.00		0.00	6022.25	\$7,466.0
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	6.00	9.00	EA	8.00	\$933.25	\$7,400.0
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.8
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.2
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.5
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.0
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.0
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	6.00	\$3,200.00	\$19,200.0
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	434.00	\$90.00	\$39,060.0
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.0

Revision 3/23/2023 Page 7 of 70



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

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-F05	J6P3418	0001	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	573.00	-395.00	178.00	LF	178.00	\$135.00	\$24,030.0
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.2
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-567.00	4,933.00	LF	4,846.00	\$31.96	\$154,878.1
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,130.00	-1,049.00	1,081.00	LF	518.00	\$8.86	\$4,589.4
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$700,000.00	\$0.0
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$580,130.00	\$580,130.0
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$25.00	\$1,550.0
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	63.00	\$25.00	\$1,575.0
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.0
		0001	0540	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.0
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,748.00	0.00	26,748.00	LF	36,892.00	\$0.22	\$8,116.2
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	13,794.00	0.00	13,794.00	LF	15,213.00	\$0.23	\$3,498.9
		0001	0570	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	4,433.00	0.00	4,433.00	LF	3,180.00	\$1.00	\$3,180.0
		0001	0575	6240104A	SEPARATION GEOTEXTILE	1,438.00	228.00	1,666.00	SQYD	1,507.00	\$2.11	\$3,179.7
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,325.00	0.00	6,325.00	SQYD	7,564.00	\$2.00	\$15,128.0
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0001	0600	7034001	CLASS B-1 CONCRETE	14.00	13.00	27.00	CUYD	27.00	\$878.01	\$23,706.2
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	2,236.00	\$2.27	\$5,075.7
		0001	0612	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.0
		0001	0615	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,000.00	\$0.0
		0001	0617	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,775.00	-5,775.00	0.00	SQFT	0.00	\$70.00	\$0.0
		0001	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	1,034.00	\$48.00	\$49,632.0
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.0
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.0
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.0
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-56.00	1,001.00	LF	1,001.00	\$124.00	\$124,124.0
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	39.00	365.00	LF	190.00	\$125.00	\$23,750.0
		0001	0680	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE	97.00	-97.00	0.00	LF	0.00	\$550.00	\$0.0
		0001	0690	7265024	CULVERTS (GASKET TYPE)  JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE	85.00	-85.00	0.00	LF	0.00	\$778.00	\$0.0
		0001	0700	7310048	CULVERTS (GASKET TYPE) PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	40.00	\$460.00	\$18,400.0
			0710	7310040	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-44.00	32.00	FT	32.00	\$400.00	\$12,800.0
		0001	0720	7310000	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$12,000.0
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	10.00	27.00	FT	27.00	\$316.00	\$8,532.0
		0001	0740	7311022	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	106.00	-5.00	101.00	FT	101.00	\$343.00	\$34,643.0
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	89.00	1.00	90.00	FT	90.00	\$405.00	\$36,450.0
		0001	0760	7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.0
		0001	0770	7319913 7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	7.00	-1.00	6.00	EA	6.00	\$800.00	\$4,800.0
		0001	0770	7320612A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	6.00	-2.00	4.00	EA			\$4,000.0
		0001			SECTION					4.00	\$1,000.00	. , , , , , , , , , , , , , , , , , , ,
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	1.00	9.00	EA	9.00	\$1,200.00	\$10,800.0
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
		0001	0810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	881.00	0.00	881.00	SQYD	0.00	\$15.50	\$0.0
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	34.80	0.00	34.80	ACRE	34.80	\$2,250.00	\$78,300.0

Revision 3/23/2023 Page 8 of 70



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

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)
10917-F05	J6P3418	0001	0840	8061005	ROCK DITCH CHECK	2,661.00	559.00	3,220.00	LF	3,220.00	\$10.75	\$34,615.0
		0001	0850	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	\$145.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	284.00	\$25.00	\$7,100.00
		0001	0870	8061019	SILT FENCE	11,722.00	0.00	11,722.00	LF	13,472.00	\$2.10	\$28,291.20
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	0.00	1,906.00	SQYD	0.00	\$4.20	\$0.0
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	11,700.00	\$1.70	\$19,890.00
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-950.50	65,366.50	SQYD	64,471.30	\$9.86	\$635,687.02
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-950.50	65,366.50	SQYD	64,471.30	\$5.20	\$335,250.76
		0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	58.70	24,394.60	SQYD	26,177.90	\$55.76	\$1,459,679.70
		0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-874.20	17,382.10	SQYD	17,131.90	\$58.62	\$1,004,271.98
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.78
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.00
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-181.20	18,049.00	SQYD	15,492.20	\$40.50	\$627,434.10
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.00
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	6,079.00	\$30.00	\$182,370.00
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	12.00	\$1,300.00	\$15,600.00
		0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	14.00	\$3,000.00	\$42,000.00
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.00
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,790.00	\$4.50	\$30,555.00
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	21.00	\$843.00	\$17,703.00
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.20	\$1,800.00
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.00
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.00
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,595.00	\$17,545.00
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.00
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.00
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.00
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.00
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.00
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.00
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.00
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.00
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.00
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	0.00	860.00	LF	1,146.00	\$11.70	\$13,408.20

Revision 3/23/2023 Page 9 of 70



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

Contract Im.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 POSTEI To Date (See report generated date)
10917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	355.00	\$16.00	\$5,680.0
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	0.00	150.00	LF	0.00	\$10.50	\$0.0
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$27.55	\$0.0
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	210.00	\$1.20	\$252.0
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	680.00	\$1.50	\$1,020.0
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	2,575.00	\$1.90	\$4,892.5
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	610.00	\$7.50	\$4,575.0
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.00	\$5,400.0
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$941.00	\$4,705.0
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,461.00	\$4,383.0
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,157.00	\$2,157.0
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	8.70	\$1,409.00	\$12,258.3
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.0
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.0
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.0
		0030	1510	9029902	MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT	1.00	0.00	1.00	EA	1.00	\$13,200.00	\$13,200.0
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$762.00	\$1,524.0
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	440.00	\$1.50	\$660.0
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	480.00	\$0.60	\$288.0
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	240.00	\$35.50	\$8,520.0
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,900.00	\$34,200.0
		0040	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	164.60	\$1,800.00	\$296,280.0
		0040	1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	3,690.00	\$6.50	\$23,985.0
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	8,160.00	\$7.50	\$61,200.0
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.0
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$24.00	\$1,056.0
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$48.00	\$432.0
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	389.00	\$24.00	\$9,336.0
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	2,698.00	\$28.00	\$75,544.0
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.0
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.0
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.0
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.0
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.0
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.0
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.0
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.0
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.0
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$955.00	\$955.0
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	13.00	\$83.00	\$1,079.0
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,540.00	\$2,540.0
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	130.00	\$112.00	\$14,560.0
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	\$29.00	\$174.
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$17.00	\$102.0
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$951.00	\$951.0
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.0

Revision 3/23/2023 Page 10 of 70



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

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 POSTEI To Date (See report generated date)
10917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	4.00	\$655.00	\$2,620.0
		0050	1830	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	15.00	-2.00	13.00	EA	12.00	\$2,202.00	\$26,424.0
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.0
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	170.00	\$1.20	\$204.0
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	3,500.00	3,790.00	LF	3,063.00	\$15.50	\$47,476.5
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	4,500.00	\$6.00	\$27,000.0
		0050	1880	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,600.00	1,760.00	6,360.00	LF	6,360.00	\$2.35	\$14,946.0
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.0
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.0
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.0
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$141.47	\$15,137.2
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	43.00	\$35.20	\$1,513.6
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	1.30	\$2,491.84	\$3,239.3
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,870.39	\$19,826.1
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	1,420.00	\$1.41	\$2,002.2
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$403.86	\$43,213.0
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	85.00	\$42.00	\$3,570.0
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	-466.00	0.00	SQYD	0.00	\$35.20	\$0.0
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$165.69	\$0.0
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	0.00	4.00	LF	0.00	\$1,050.77	\$0.0
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0072	2040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.0
		0072	2050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.0
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	100.00	\$2.00	\$200.
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$243.56	\$20,702
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301.
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120.
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	48.00	\$10.00	\$480.
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	69.00	\$37.58	\$2,593.
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$275.68	\$48,795.
		0073	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,234.00	-189.00	1,045.00	SQYD	1,045.00	\$35.20	\$36,784.
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	0.00	1,305.00	LF	1,200.00	\$103.47	\$124,164.
		0073	2170	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439.
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525
		0073	2190	7034212	SLAB ON STEEL	664.00	0.00	664.00	SQYD	664.00	\$366.20	\$243,156
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$84.03	\$28,654
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$155.59	\$0.
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	0.00	2.00	LF	0.00	\$500.00	\$0.
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0073	2260	7121121	(EPOXY)  FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	276,920.00	0.00	276,920.00	LB	276,920.00	\$2.43	\$672,915.6
		0070			GIRDER) A709, GRADE 50	0,020.00	0.00	2. 0,020.00		2. 0,020.00	Ψ2.70	ψ012,310

Revision 3/23/2023 Page 11 of 70



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.

ne. Posteu Q	uanililes	anu vaiu	es ale i	ased on R	eport Generated date and can differ from the posted amo	Juni at the	unie uie La	umate was i	Serierati	cu.		
Contract Im.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)
0917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.2
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.0
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.0
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	13,500.00	\$3.50	\$47,250.0
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.0
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	57.00	\$283.84	\$16,178.
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	43.00	\$30.30	\$1,302.
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS		\$119,870.00	\$119,870.
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782.
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554.
			5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.
		0001	3004	7320013A	SECTION	0.00	1.00	1.00	EA	1.00	\$900.00	
		0001	5005	7039907	MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01	0.00	28.00	28.00	CUYD	28.00	\$237.49	\$6,649.
		0073	5006	7039901	MISC.CEMEMTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596.
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	58.00	\$200.00	\$11,600.
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500.
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	619.00	\$65.00	\$40,235.
		0001	5010	1099901	MISC.VALUE ENGINEERING DESIGN COST VECP 21-22	0.00	1.00	1.00	LS	1.00	\$19,600.00	\$19,600.
		0001	5011	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	0.50	\$63,767.96	\$31,883.
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$7,878.91	\$7,878.
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,375.00	\$100.47	\$238,616
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	LS	31,150.00	\$1.00	\$31,150
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,344.18	103,344.18	EA	51,672.09	\$1.00	\$51,672.
		0050	5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	4.00	4.00	EA	2.00	\$1,461.00	\$2,922
		0050	5017	9019903	MISC.FIBER OPTIC CABLE, 48 STRAND, SINGLE MODE (GGL)	0.00	4,150.00	4,150.00	LF	4,150.00	\$3.50	\$14,525
		0050	5018	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE (MODOT)	0.00	880.00	880.00	LF	0.00	\$4.00	\$0.
		0050	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2,070.00	LF	2,070.00	\$4.55	\$9,418
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705
		0001	5021	1094000	FORCE ACCOUNT	0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500
		0001	5026	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,187.90	\$19.44	\$23,092
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$492,434.28	\$492,434
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$99,393.04	\$99,393
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	56,147.94	\$1.00	\$56,147
		0001	5031	1094000	FORCE ACCOUNT	0.00	200,000.00	200,000.00	EA	199,314.46	\$1.00	\$199,314
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485
		0001	5034	6131014	SECTION  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	112.00	112.00	LF	112.00	\$4.22	\$472
		0001	5035	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	46.00	46.00	EA	46.00	\$7.09	\$326
		0001	5036	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	26.00	26.00	EA	26.00	\$5.86	\$152
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,295
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,808
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING EMBANKMENT	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000

Revision 3/23/2023 Page 12 of 70



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	eport Generated date and can differ from the posted amo 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-F05	J6P3418				MUEGGE							
		0072	5043	7040163	CONCRETE CRACK FILLER	0.00	466.00	466.00	SQYD	466.00	\$22.47	\$10,471.02
		0073	5044	7040163	CONCRETE CRACK FILLER	0.00	189.00	189.00	SQYD	189.00	\$22.47	\$4,246.83
		0001	5045	6161070	TUBULAR MARKER	0.00	15.00	15.00	EA	31.00	\$89.25	\$2,766.75
	J6S3304	6P3418 - To	2350	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$16,174,124.29 \$20,000.00
	0000001	0001	2360	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	2370	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	0.00	8,158.20	TONS	8,242.00	\$82.00	\$675,844.00
		0001	2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,807.40	0.00	10,807.40	TONS	8,105.30	\$105.00	\$851,056.50
		0001	2390	6081010	CONCRETE CURB RAMP	75.90	0.00	75.90	SQYD	75.90	\$90.08	\$6,837.07
		0001	2400	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$32.06	\$769.44
		0001	2410	6085008	PAVED APPROACH, 8 IN.	188.80	40.60	229.40	SQYD	229.40	\$68.87	\$15,798.78
		0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	205.60	\$42.93	\$8,826.41
		0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	0.00	320.00	LF	200.50	\$29.36	\$5,886.68
		0001	2440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	200.00	0.00	200.00	SQYD	200.00	\$414.20	\$82,840.00
					DEPTH PAVEMENT REPAIR							
		0001	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,266.00	\$32,266.00
		0001	2460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	2480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	269.00	0.00	269.00	LF	269.00	\$25.00	\$6,725.00
		0001	2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$280.00	\$6,160.00
		0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	1.00	\$450.00	\$450.00
		0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	22,536.00	\$0.22	\$4,957.92
		0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	16,559.00	\$0.23	\$3,808.57
		0001	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,096.00	0.00	4,096.00	SQYD	9,541.00	\$3.15	\$30,054.15
		0001	2560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,308.00	0.00	75,308.00	SQYD	70,214.30	\$2.25	\$157,982.18
		0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,762.56	\$3,762.56
		0001	2580	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00
		0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
		0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00
		0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	0.00	13.00	EA	0.00	\$1,072.00	\$0.00
		0001	5047	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	6,432.00	6,432.00	GAL	7,966.00	\$4.04	\$32,182.64
	Project Je	S3304 - To	otal Value		Date as of Report Generated Date							\$2,275,057.89
	J6S3600	0001	2660	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$581.60	\$3,489.60
		0001	2670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$125,000.00	\$125,000.00
		0001	2680	2031000	CLASS A EXCAVATION	14,781.00	0.00	14,781.00	CUYD	14,781.00	\$14.00	\$206,934.00
		0001	2690	2036000	COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00
		0001	2710	2051010	MODIFIED SUBGRADE	3,700.00	-3,187.80	512.20	SQYD	512.20	\$2.00	\$1,024.40
		0001	2720	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	93.20	0.00	93.20	TONS	202.00	\$155.00	\$31,310.00
		0001	2730	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00

Revision 3/23/2023 Page 13 of 70



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.

	Line No. 2740	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	2740	0044044				1		Qty		generated date)
0001		6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.0
0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.0
0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.0
0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.0
0001	2790	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.0
0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
0001	2810	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.0
0001	2820	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.0
0001	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.0
0001	2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.0
0001	2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.0
0001	2860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	190.00	0.00	190.00	LF	190.00	\$25.00	\$4,750.0
0001	2880	6200021	WHITE PREFORMED THERMOPI ASTIC PAVEMENT MARKING	19.00	0.00	19.00	FA	19.00	\$280.00	\$5,320.0
			LEFT/RIGHT ARROW							
0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	2.00	\$250.00	\$500.0
0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$60.00	\$840.0
0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	12,689.00	\$0.30	\$3,806.7
0001	2930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,479.00	0.00	2,479.00	LF	2,479.00	\$0.50	\$1,239.5
0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	988.00	0.00	988.00	SQYD	1,800.00	\$9.50	\$17,100.0
0001	2950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.8
0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.
0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.0
0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.0
0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.
0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.0
0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.0
0001	3020	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$414.00	\$1,656.0
0001	3030	7320612A		2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.0
0001	3040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.
0001	3050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.0
0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.0
0001	3070	8051000A		5.30	0.00	5.30	ACRE	5.30	\$2,250.00	\$11,925.0
	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.
	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.0
	3100	8061019	SILT FENCE	5,224.00	0.00	5,224.00	LF	6,763.00	\$2.10	\$14,202.
0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	0.00	14,807.00	SQYD	12,947.50	\$11.63	\$150,579.
				14,807.00	0.00	14,807.00	SQYD	12,947.50	\$7.36	\$95,293.
	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	10,655.90	0.00	10,655.90	SQYD	7,791.70	\$60.00	\$467,502.
			JOINTS)							\$8,546.
										\$106,320.
										\$7,000.
	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	300.00	\$32.00	\$9,600.0
	00001 00001	0001         2800           0001         2810           0001         2810           0001         2820           0001         2830           0001         2840           0001         2855           0001         2860           0001         2880           0001         2890           0001         290           0001         2910           0001         2920           0001         2930           0001         2940           0001         2950           0001         2970           0001         2970           0001         2980           0001         2990           0001         3010           0001         3020           0001         3030           0001         3040           0001         3050           0001         3080           0001         3090           0001         3090           0001         3090           0001         3100           0003         3150           0003         3170           0003 <td>00001         2800         6123000A           00001         2810         6141121           00001         2820         6143014           00001         2820         6143014           00001         2830         6169901           00001         2840         6173100           00001         2855         6173700B           00001         2860         6181000           00001         2870         6200021           00001         2890         6200024           00001         2900         6200027           00001         2910         6205902A           00001         2920         6205902A           00001         2930         6205903A           00001         2940         6221001           00001         2950         6240103A           00001         2960         6274000           00001         2970         7261012           00001         2980         7261012           00001         3000         7261024           00001         3010         7310060           00001         3020         7311042           00001         3030         7320618A</td> <td>  1980   12800027   1280027   12800027   1280</td> <td>                                     </td> <td>  10001   2800   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   0.00   0.001   2810   6141121   CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM   1.00   0.00   0.00   0.001   2820   614904   MANIOLE FRAME AND COVER, TYPE 4   1.00   -1.00   0.00   0.001   2820   614904   MISC.TEMPORARY TRAFFIC CONTROL   1.00   0.00   0.00   0.001   2830   61696901   MISC.TEMPORARY TRAFFIC BARRIER TYPE D   216.00   -1.56.00   0.001   2840   6173100   CONCRETE TRAFFIC BARRIER ANCHORED, CONTRACTOR   2.315.00   110.00   0.001   2820   6181000   MOBILIZATION   1.00   0.00   0.00   0.001   2820   6181000   MOBILIZATION   1.00   0.00   0.00   0.001   2820   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   190.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2920   6200027   COMBINATION STRUCTURED AND STRU</td> <td>  1.000   1.00</td> <td>  1200   1200   1200   1200   1200   1200   1200   100</td> <td>  1.00  </td> <td>  2000   2000   612000A   TRUCK OR TRAILER MOUNTED ATTENNATOR (TMA)   1.00   0.00   1.00   EA   1.00   3.500.00    </td>	00001         2800         6123000A           00001         2810         6141121           00001         2820         6143014           00001         2820         6143014           00001         2830         6169901           00001         2840         6173100           00001         2855         6173700B           00001         2860         6181000           00001         2870         6200021           00001         2890         6200024           00001         2900         6200027           00001         2910         6205902A           00001         2920         6205902A           00001         2930         6205903A           00001         2940         6221001           00001         2950         6240103A           00001         2960         6274000           00001         2970         7261012           00001         2980         7261012           00001         3000         7261024           00001         3010         7310060           00001         3020         7311042           00001         3030         7320618A	1980   12800027   1280027   12800027   1280		10001   2800   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   0.00   0.001   2810   6141121   CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM   1.00   0.00   0.00   0.001   2820   614904   MANIOLE FRAME AND COVER, TYPE 4   1.00   -1.00   0.00   0.001   2820   614904   MISC.TEMPORARY TRAFFIC CONTROL   1.00   0.00   0.00   0.001   2830   61696901   MISC.TEMPORARY TRAFFIC BARRIER TYPE D   216.00   -1.56.00   0.001   2840   6173100   CONCRETE TRAFFIC BARRIER ANCHORED, CONTRACTOR   2.315.00   110.00   0.001   2820   6181000   MOBILIZATION   1.00   0.00   0.00   0.001   2820   6181000   MOBILIZATION   1.00   0.00   0.00   0.001   2820   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   190.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2820   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3   1.00   0.00   0.001   2920   6200027   COMBINATION STRUCTURED AND STRU	1.000   1.00	1200   1200   1200   1200   1200   1200   1200   100	1.00   1.00	2000   2000   612000A   TRUCK OR TRAILER MOUNTED ATTENNATOR (TMA)   1.00   0.00   1.00   EA   1.00   3.500.00

Revision 3/23/2023 Page 14 of 70



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6S3600	0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	6.00	\$844.00	\$5,064.00
		0020	3270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,595.00	\$6,380.00
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.00
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.00
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.00
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.00
		0030	3320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,559.00	\$12,559.00
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.00
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	570.00	710.00	LF	710.00	\$14.25	\$10,117.50
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.00
		0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	85.00	665.00	LF	665.00	\$15.10	\$10,041.50
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	95.00	375.00	LF	375.00	\$19.30	\$7,237.50
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.00
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.00
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	2.00	5.00	EA	3.00	\$2,770.00	\$8,310.00
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	-2.00	0.00	EA	0.00	\$4,623.00	\$0.00
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.00
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.00
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	660.00	1,800.00	LF	1,800.00	\$1.50	\$2,700.00
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.00
		0040	3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.00
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	0.00	1.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.00
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.00
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.00
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT.	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0001	5024	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.16
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	1.00	\$875.00	\$875.00
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.75
		0030	5039	1094000	FORCE ACCOUNT	0.00	9,119.20	9,119.20	EA	9,119.20	\$1.00	\$9,119.20
		0001	5041	4039910	MISC.TEMPORARY ASPHALT MO94 AT ZUMBEHL	0.00	55.30	55.30	TONS	55.30	\$197.73	\$10,934.47
		0001	5046	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.00
					ate as of Report Generated Date							\$1,804,721.97
210917-F05 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$20,253,904.15

Revision 3/23/2023 Page 15 of 70



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

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

Project: J6P3418

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
0070	2051010	MODIFIED SUBGRADE	9/14/23	9/18/23	0.04	SQYD		0		0		correction to unlanj1 entry reporting to hundreth
0950	3030600	FURNISHING ROCK BASE MATERIAL	9/14/23	9/18/23	-895.20	SQYD		0		0		Final qty adjustment from scaled plan measurement
0960	3030610A	PLACING ROCK BASE	9/14/23	9/18/23	-895.20	SQYD		0		0		Final qty adjustment from scaled plan measurement
0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/14/23	9/18/23	1,783.30	SQYD	Ramp 10/12-599.45 Ramp 12 shoulder 150.95 Ramp 12 shoulder 150.88 Ramp 11 shoulder 150.88 Ramp 13 shoulder 627.36 Ramp 10/11-gore 364.91 Ramp 13 shoulder 628.34 Ramp 12/13-gore 568.73 Ramp 16/17-gore 323.63 Ramp 17 shoulder 761.63 megge motising shoulder 160.52 SB muegge notiside shoulder 1755.8 muegge outside shoulder 1755.8 NB muegge outside shoulder 126.56 Ramp 14/15-gore 243.47 Ramp 15 shoulder 142.85 Hemsath shoulder 128.59	0		0		
0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	9/14/23	9/18/23	1,774.76	SQYD	NOR/Ramp 18 gore 155.0.03 NOR/Ramp 18 gore 504.37 Ramp 16NOR gore 434.72 NOR shoulder at GRW 234.72 SOR/Hemsath gore 261.02 EB 94 at Portwest -2681.23 Portwest shoulder 441.52 EB 94 at Praile -545.71 EB 94 at Praile -545.71 EB 94 at Praile -704.02 EB 94 at Praile -704.02	0		0		
1030	5021340	TYPE A2 SHOULDER	9/14/23	9/18/23	1,780.29	SQYD	Ramp 10/12-599.45 Ramp 12 shoulder -150.95 Ramp 12 shoulder -160.89 Ramp 13 shoulder -160.89 Ramp 13 shoulder -160.89 Ramp 13 shoulder -162.36 Ramp 10/11 gore -364.91 Ramp 13 shoulder -628.34 Ramp 12/13 gore -568.73 Ramp 16/17 gore -323.63 Ramp 17 shoulder -761.63 Ramp 17 shoulder -761.63 Ramp 17 shoulder -160.52 SB muegge outside shoulder -1755.8 muegge outside shoulder -160.52 SB muegge outside shoulder -160.56 Ramp 15 shoulder -1425.83 NB muegge outside shoulder -160.50 Ramp 16 shoulder -1425.63 Ramp 14/15 gore -243.76 Ramp 16/15 gore -150.03 NOR/Ramp 18 gore -150.03	0		0		

#### Project: J6S3600

L Nui	ne Item nber Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	170 502133	3 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	9/14/23	9/18/23	-787.10	SQYD		0		0		Correction to final pay qty from plan scaled measurements

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

No Data Available

Revision 3/23/2023 Page 16 of 70



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type			Ву		
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)	
					24	Nov 16, 2022	SYSTEM	(\$617.12)	
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)	
					34	Apr 17, 2023	SYSTEM	\$5,071.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii non-zero).
			Overrun - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
	0075	FURNISHING ROCK FILL	Material		4	Jan 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 18, 2022	SYSTEM	(\$26,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$3,511.20)	
					10	Apr 18, 2022	SYSTEM	(\$48,332.20)	
					11	May 2, 2022	SYSTEM	\$51,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0075 -	Total						\$0.00	
	0077	PLACING ROCK FILL	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)	
					10	Apr 18, 2022	SYSTEM	(\$19,242.03)	
					11	May 2, 2022	SYSTEM	\$20,639.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0077 -	Total						\$0.00	
	0090	TYPE 5	Material		29	Feb 2,	SYSTEM	(\$6,500.00)	
		AGGREGATE FOR BASE			30	2023 Feb 16,	SYSTEM	(\$6,500.00)	
					31	2023 Mar 2,	SYSTEM	(\$6,500.00)	
				- Total		2023		(\$19,500.00)	
			Material - Tota					(\$19,500.00)	
			MaterialCredit		30	Feb 16,	SYSTEM	\$6,500.00	
					31	2023 Mar 2,	SYSTEM	\$6,500.00	
					32	2023 Mar 16,	SYSTEM	\$6,500.00	
				- Total		2023		\$19,500.00	
			MaterialCredit					\$19,500.00	
			Overrun	Overrun	34	Apr 17,	SYSTEM	(\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Overrun - T	otal			(\$5,343.57)	
			Overrun - Tota				0.40===	(\$5,343.57)	
			Price FUEL		29	Feb 2, 2023	SYSTEM	\$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23418	0090	TYPE 5 AGGREGATE FOR	Price FUEL		33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE			34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$143.09	
			Price FUEL -	Total				\$143.09	
	0090 -	Total						(\$5,200.48)	
	0100	CONCRETE APPROACH PAVEMENT	Material		30	Feb 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$7,602.80)	
					31	Mar 2, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$7,602.80)	
					32	Mar 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$7,602.80)	
					33	Apr 3, 2023	SYSTEM	\$25,763.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$25,763.20)	
					34	Apr 17, 2023	SYSTEM	\$19,867.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$19,867.71)	
					35	May 2, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$38,874.71)	
					36	May 16, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$38,874.71)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0100 -	Total						\$0.00	
	0140	8 IN. CONCRETE MEDIAN STRIP	Material		38	Jun 16, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$19,175.46)	
					39	Jul 3, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$19,175.46)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$5,170.00)	
					31	Mar 2, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23418	0150	PAVED APPROACH, 8 IN.	Material		31	Mar 2, 2023	SYSTEM	(\$5,170.00)	
					32	Mar 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$5,170.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE GUTTER TYPE A	Material		28	Jan 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$16,000.00)	
					38	Jun 16, 2023	SYSTEM	(\$1,360.00)	
					39	Jul 3, 2023	SYSTEM	\$15,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,000.00)	
			Overrun - Tota	ıl				(\$2,000.00)	
	0160 -	Total						(\$2,000.00)	
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Mar 16,	SYSTEM	(\$1,880.00)	
						2023			
				- Total		2023		\$0.00	
			Material - Tota			2023		\$0.00 \$0.00	
	0180 -	· Total	Material - Tota			2023			
	<b>0180</b> - <b>0210</b>	FURNISHING TYPE 4 ROCK	Material - Total		30	Feb 16, 2023	SYSTEM	\$0.00	
		FURNISHING		ıl	30	Feb 16,	SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
		FURNISHING TYPE 4 ROCK		ıl		Feb 16, 2023 Mar 2,		\$0.00 \$0.00 (\$12,220.00)	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
		FURNISHING TYPE 4 ROCK		ıl	31	Feb 16, 2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
		FURNISHING TYPE 4 ROCK		Overrun - To	31	Feb 16, 2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
	0210	FURNISHING TYPE 4 ROCK	Overrun	Overrun - To	31	Feb 16, 2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
	0210	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH	Overrun	Overrun - To	31	Feb 16, 2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
	0210	FURNISHING TYPE 4 ROCK DITCH LINER  Total PLACING TYPE 4	Overrun - Tota	Overrun - To	31 34 otal	Feb 16, 2023 Mar 2, 2023 Apr 17, 2023	SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is
	0210	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH	Overrun - Tota	Overrun - To	31 34 otal	Feb 16, 2023 Mar 2, 2023 Apr 17, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 \$0.00 (\$4,420.00)	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is
	0210	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH	Overrun - Tota	Overrun - To	31 34 30 31 31 34	Feb 16, 2023  Mar 2, 2023  Apr 17, 2023  Feb 16, 2023  Mar 2, 2023  Apr 17, 7, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 (\$4,420.00) \$3,774.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	0210	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH	Overrun - Tota	Overrun - To	31 34 30 31 31 34	Feb 16, 2023  Mar 2, 2023  Apr 17, 2023  Feb 16, 2023  Mar 2, 2023  Apr 17, 7, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 (\$4,420.00) \$3,774.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	<b>0210</b> - <b>0210</b> - <b>0240</b>	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH	Overrun - Tota	Overrun - To	31 34 30 31 31 34	Feb 16, 2023  Mar 2, 2023  Apr 17, 2023  Feb 16, 2023  Mar 2, 2023  Apr 17, 7, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 (\$4,420.00) \$3,774.00 \$646.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	<b>0210</b> - <b>0210</b> - <b>0240</b>	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH LINER  Total  BEDDING MATERIAL FOR ROCK DITCH	Overrun - Tota  Overrun  Overrun	Overrun - To	31 34 30 31 31 34	Feb 16, 2023  Mar 2, 2023  Apr 17, 2023  Feb 16, 2023  Mar 2, 2023  Apr 17, 7, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 (\$4,420.00) \$646.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	0210 - 0210 - 0240 -	FURNISHING TYPE 4 ROCK DITCH LINER  Total  PLACING TYPE 4 ROCK DITCH LINER  Total  BEDDING MATERIAL FOR	Overrun - Tota  Overrun  Overrun	Overrun - To	31 34 30 31 34	Feb 16, 2023  Apr 17, 2023  Feb 16, 2023  Apr 17, 2023  Mar 2, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,220.00) \$10,434.00 \$1,786.00 \$0.00 \$0.00 (\$4,420.00) \$3,774.00 \$646.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0250	BEDDING	Material - Tota					\$0.00	
		MATERIAL FOR ROCK DITCH LINER	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,960.00)	
				Overrun - To	otal			(\$3,960.00)	
			Overrun - Tota	ıl				(\$3,960.00)	
	0250 -	Total						(\$3,960.00)	
	0260	ROCK LINING	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$837.80)	
				Overrun - To	otal			(\$837.80)	
			Overrun - Tota	ıl				(\$837.80)	
	0260 -	Total						(\$837.80)	
	0280	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Sep 16, 2022	SYSTEM	\$1,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$1,505.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$23,564.00)	
					33	Apr 3, 2023	SYSTEM	(\$3,569.00)	
					34	Apr 17, 2023	SYSTEM	\$23,564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - To	otal			(\$3,569.00)	
			Overrun - Tota	ıl				(\$3,569.00)	
	0280 -	Total						(\$3,569.00)	
	0300	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$9,864.00)	
					33	Apr 3, 2023	SYSTEM	(\$1,494.00)	
					34	Apr 17, 2023	SYSTEM	\$9,864.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - To	otal			(\$1,494.00)	
			Overrun - Tota	ıl				(\$1,494.00)	
	0300 -	Total						(\$1,494.00)	
	0310	SLOPE PROTECTION	Material		28	Jan 17, 2023	SYSTEM	\$12,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,663.00)	
					29	Feb 2, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$42,840.00)	
					30	Feb 16, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$42,840.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$14,238.00)	
				Overrun - To	otal			(\$14,238.00)	
			Overrun - Tota	ıl				(\$14,238.00)	
	0310 -	Total						(\$14,238.00)	
	0370	CURVED VANE	Overrun	Overrun	25	Dec 2,	SYSTEM	(\$4,666.25)	



Description	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	J6P3418	0370		Overrun	Overrun		2022			
						34		SYSTEM	\$4,666.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',933.25000 - 933.25000, 'is applied (if non-zero).
0390   MANHOLE FRAME   26   Dec 16, SYSTEM   (5828.22)					Overrun - T	otal			\$0.00	
Material   26				Overrun - Tota	ıl				\$0.00	
ADD COVER		0370 -	Total						\$0.00	
27   Jan 3   SYSTEM   (5828.22)		0390	AND COVER,	Material		26		SYSTEM	(\$828.22)	
Part			=				2023			
Material - Total   Material Credit   27   Jan 3   SYSTEM   \$828.22						28		SYSTEM	, ,	
MaterialCredit   27   Jan 3   SYSTEM   \$828.22										
2023   28				Material - Tota	l				(\$2,484.66)	
2023   29   Feb 2, 2024   56   6   Feb 3, 2022   2022				MaterialCredit			2023			
2023   S2,484,66							2023			
Material Credit - Total   S2,484.66						29		SYSTEM		
Name										
Manual				MaterialCredit	- Total				\$2,484.66	
AND COVER, TYPE 4    2022   System   Estimate Item Adjustment (0001) due to user gumment overridding Payment Estimate Exception 1 on the current Payment Estimate.		0390 -	Total						\$0.00	
2022		0400	AND COVER,	Material		5		SYSTEM	\$757.50	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment
2022   Estimafe Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$757.50)	
2022						6		SYSTEM	\$757.50	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment
2022 Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 Mar 2, 2022 \$ SYSTEM (\$757.50) \$ SYSTEM (\$757.50) \$ SO.00 \$ SO.00 \$ SYSTEM \$ SO.00 \$ SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  38 Jun 16, 2023 \$ SYSTEM \$ SY						6		SYSTEM	(\$757.50)	
2022  - Total  S0.00  Material - Total  \$0.00  0400 - Total  CONCRETE TRAFFIC BARRIER, TYPE C  BARRIER, TYPE C  S0.00  38 Jun 16, 2023  SYSTEM \$34,830.00  SYSTEM \$34,830.00  SYSTEM (\$34,830.00)  SYSTEM (\$34,830.00)						7		SYSTEM	\$757.50	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment
Material - Total  CONCRETE TRAFFIC BARRIER, TYPE C  Material  Jun 16, 2023  Jun 16, 2023  SYSTEM \$34,830.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$757.50)	
0400 - Total       0440     CONCRETE TRAFFIC BARRIER, TYPE C     Material     38     Jun 16, 2023     SYSTEM 2023     \$34,830.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.       38     Jun 16, 2023     SYSTEM (\$34,830.00)					- Total				\$0.00	
O440 CONCRETE TRAFFIC BARRIER, TYPE C SARRIER,				Material - Tota	l				\$0.00	
TRAFFIC BARRIER, TYPE C  2023 Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  38 Jun 16, 2023 (\$34,830.00)		0400 -	Total						\$0.00	
2023		0440	TRAFFIC	Material		38		SYSTEM	\$34,830.00	Estimate Item Adjustment (0010) due to user burnww2 overridding Payment
						38		SYSTEM	(\$34,830.00)	
39 Jul 3, 2023 SYSTEM \$34,830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						39		SYSTEM	\$34,830.00	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment
39 Jul 3, SYSTEM (\$34,830.00)						39		SYSTEM	(\$34,830.00)	
40 Jul 17, 2023 \$39,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						40		SYSTEM	\$39,060.00	Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
40 Jul 17, 2023 (\$39,060.00)						40		SYSTEM	(\$39,060.00)	
41 Aug 2, 2023 \$YSTEM \$39,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						41		SYSTEM	\$39,060.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
41 Aug 2, 2023 SYSTEM (\$39,060.00)						41		SYSTEM	(\$39,060.00)	
Aug 16, 2023 SYSTEM \$39,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment						42		SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DARRICE, TYPE C	J6P3418	0440		Material						Estimate Exception 1 on the current Payment Estimate.
2023						42		SYSTEM	(\$39,060.00)	
A						43	Sep 5, 2023	SYSTEM	\$39,060.00	Estimate Item Adjustment (0001) due to user burnww2 overridding Payment
2023   Editine files Adjustment (1000) due to use currence operating Payment Editine Exception 1 on the current Payment Editiniae.   2023   540   500   500						43		SYSTEM	(\$39,060.00)	
Activation						44		SYSTEM	\$39,060.00	Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
Material - Total   Supplied   S						44		SYSTEM	(\$39,060.00)	
Material - Total   Supplementation   Supplemen					- Total				\$0.00	
				Material - Tota					\$0.00	
BARNIER CONT.		0440 -	· Total						\$0.00	
FURNINCE    4		0470	TRAFFIC	Overrun	Overrun	3		SYSTEM	(\$801.75)	
19   Sep 2, 2022   SYSTEM   \$33.450   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.21.38000 - 21.38000, 'is applied (if non-zero). So 0.00						4		SYSTEM	\$801.75	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is
2022   provious payment estimates, Price Adjustments of '21.38000 - 21.38000, 'is applied (f non-zero).   2010						11		SYSTEM	(\$534.50)	
Overrun - Total   S0.00						19		SYSTEM	\$534.50	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is
0470 - Total					Overrun - T	otal			\$0.00	
Description				Overrun - Tota	ıl				\$0.00	
Display		0470 -	· Total						\$0.00	
Company		0530		Material		23		SYSTEM		
Material - Total   SySTEM   S3,240.00     SySTEM							2022		(00.040.00)	
MaterialCredit   24				Material Tata						
						24	Nov 16	SVSTEM		
Material Credit - Total   \$3,240.00				MaterialCredit	Total	24		STSTEM		
				MaterialCredit						
DS40   PREF THERMO PWMT MARK, WORD (ONLY)   DS50   G IN. WHITE HIGH PAINT   DIUI.D WATERBORNE PAINT   Material Credit   24   Nov 16, 2022   SYSTEM   (\$1,350.00)		0530	Total	WaterialCredit	- Total					
WORD (ONLY)    Material - Total			PREF THERMO	Material		23		SYSTEM		
MaterialCredit   24					- Total				(\$1,350.00)	
State   Stat				Material - Tota	ı				(\$1,350.00)	
MaterialCredit - Total   \$1,350.00				MaterialCredit		24		SYSTEM	\$1,350.00	
Solution					- Total				\$1,350.00	
OS50   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material Support				MaterialCredit	- Total				\$1,350.00	
BUILD WATERBORNE   - Total   (\$2,090.44)		0540 -	- Total						\$0.00	
PAINT		0550	BUILD	Material		23		SYSTEM	(\$2,090.44)	
MaterialCredit         24         Nov 16, 2022         SYSTEM         \$2,090.44           - Total         \$2,090.44           MaterialCredit - Total         \$2,090.44           Overrun         Overrun 41         Aug 2, 2023         SYSTEM         (\$2,231.68)           Overrun - Total         (\$2,231.68)					- Total				(\$2,090.44)	
2022				Material - Tota	I				(\$2,090.44)	
MaterialCredit - Total   \$2,090.44				MaterialCredit		24		SYSTEM	\$2,090.44	
Overrun         Overrun         41         Aug 2, 2023         SYSTEM         (\$2,231.68)           Overrun - Total         (\$2,231.68)					- Total				\$2,090.44	
2023				MaterialCredit	- Total				\$2,090.44	
Overrun - Total (\$2,231.68)				Overrun	Overrun	41		SYSTEM	(\$2,231.68)	
					Overrun - T	otal			(\$2,231.68)	
0550 - Total (\$2,231.68)				Overrun - Tota	ıl				(\$2,231.68)	
		0550	· Total						(\$2,231.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0560	6 IN. YELLOW HIGH BUILD	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)	
		WATERBORNE PAINT		- Total				(\$623.99)	
			Material - Tota	I				(\$623.99)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99	
				- Total				\$623.99	
			MaterialCredit	- Total				\$623.99	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$326.37)	
				Overrun - T	otal			(\$326.37)	
	0500	Takal	Overrun - Tota	1				(\$326.37)	
		Total	Matarial		22	New 2	CVCTEM	(\$326.37)	
	0570	12 IN. WHITE HIGH BUILD WATERBORNE	Material	Total	23	Nov 2, 2022	SYSTEM	(\$1,544.00)	
		PAINT	Metaviel Teta	- Total				(\$1,544.00)	
			Material - Tota		24	Nov 16.	CVCTERA	(\$1,544.00)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,544.00	
				- Total				\$1,544.00	
			MaterialCredit	- Total				\$1,544.00	
	0570 -	Total						\$0.00	
	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$2,730.34)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$145.59)	
					10	Apr 18, 2022	SYSTEM	\$145.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
					29	Feb 2, 2023	SYSTEM	(\$189.90)	
					34	Apr 17, 2023	SYSTEM	\$189.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0575 -	· Total						\$0.00	
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			23	Nov 2, 2022	SYSTEM	(\$10,810.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)	
				Overrun - To	otal			(\$2,478.00)	
			Overrun - Tota					(\$2,478.00)	
	0580 -	· Total						(\$2,478.00)	
	0600	CLASS B-1	Material		25	Dec 2,	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2022			Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$7,287.48)	
					26	Dec 16, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment



CONCRETE   26	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	J6P3418	0600		Material						Estimate Exception 3 on the current Payment Estimate.
2033   SysTEM   2030   SysTEM   Stranger Adjustment (607) to be over burnawork overridding Psyment Editinate   Stranger Strange			CONCILIE			26		SYSTEM	(\$7,287.48)	
1020   2023						39		SYSTEM	\$18,438.21	Estimate Item Adjustment (0011) due to user burnww2 overridding Payment
2003						39		SYSTEM	(\$18,438.21)	
41						40		SYSTEM	\$23,706.27	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment
Aug 2, SYSTEM   (\$23,706.27)						40		SYSTEM	(\$23,706.27)	
2023   2024   2025						41		SYSTEM	\$23,706.27	Estimate Item Adjustment (0006) due to user burnww2 overridding Payment
2023   Eliminals Item Adjustment (0002) due to user burnwa'ze overridding Payment						41		SYSTEM	(\$23,706.27)	
2023   SySTEM   \$23,706.27   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate E						42		SYSTEM	\$23,706.27	Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
2023   Estimate Item Adjustment (0007) due to use burnwar/ overriding Payment Estimate   Estimate Exception 2 on the current Payment Estimate   Payment   P						42		SYSTEM	(\$23,706.27)	
Add   Sep 18, SYSTEM   \$23,706.27   This adjustment (flotes) the criginal system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.						43		SYSTEM	\$23,706.27	Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
2023   September						43		SYSTEM	(\$23,706.27)	
Total   S0.00						44		SYSTEM	\$23,706.27	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment
Material - Total						44		SYSTEM	(\$23,706.27)	
18 IN PIPE GROUP A					- Total				\$0.00	
18 IN. PIPE   GROUP A				Material - Tota	ı				\$0.00	
April		0600 -	Total						\$0.00	
2022   27		0630		Overrun	Overrun	25		SYSTEM	(\$884.00)	
2023   previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00						26		SYSTEM	(\$4,284.00)	
Note						27		SYSTEM	\$5,168.00	
Solid Concession					Overrun - T	otal			\$0.00	
Overrun   Over				Overrun - Tota	ıl				\$0.00	
Company   Comp		0630 -	Total						\$0.00	
2022 34 Apr 17, 2023 \$YSTEM \$26,288.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',124.00000 - 124.00000, 'applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  PRECAST CONCRETE DROP INLET 2 FT X 2 FT  Overrun - Total \$3,160.00  Overrun - Total \$3,160.00  Overrun - Total \$3,160.00  Overrun - Total \$3,160.00  Overrun - Total \$0.00		0660		Overrun	Overrun		2022		,	
2023   previous payment estimates. Price Adjustments of ',124.00000 - 124.00000, 'applied (if non-zero).   Overrun - Total   \$0.00							2022			
Overrun - Total   \$0.00						34		SYSIEM	\$26,288.00	previous payment estimates. Price Adjustments of ',124.00000 - 124.00000, 'is
0660 - Total  PRECAST CONCRETE DROP INLET 2 FT X 2 FT  Overrun - Total  Solution  Solu					Overrun - T	otal			\$0.00	
Overrun Overrun   25   Dec 2, 2022   SYSTEM (\$3,160.00)				Overrun - Tota	ıl				\$0.00	
CONCRETE DROP INLET 2 FT X 2 FT  27 Jan 3, 2023  SYSTEM \$3,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'applied (if non-zero).  Overrun - Total  \$0.00		0660 -	Total						\$0.00	
27 Jan 3, 2023 SYSTEM \$3,160.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00		0730	CONCRETE DROP	Overrun	Overrun	25		SYSTEM	(\$3,160.00)	
Overrun - Total \$0.00			INCEL 2 FL X 2 FL			27		SYSTEM	\$3,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'is applied (if non-zero).
					Overrun - To	otal			\$0.00	
0730 - Total \$0.00				Overrun - Tota	ıl				\$0.00	
VI-VV I-V(m)		0730	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700	Total	Material - Tota	<u>'</u>					
	0790 -						0110==11	\$0.00	
	0800	30 IN. GROUP A FLARED END SECT	Material		4	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					5	Feb 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$3,200.00)	
				- Total				(\$1,600.00)	
			Material - Tota					(\$1,600.00)	
			MaterialCredit		5	Feb 3,	SYSTEM	\$1,600.00	
				- Total		2022		\$1,600.00	
			M 4 1 10 114						
			MaterialCredit	- I otal				\$1,600.00	
	0800 -							\$0.00	
	0810	36 IN. GROUP A FLARED END SECT	Overrun	Overrun	21	Oct 3, 2022	SYSTEM	(\$2,000.00)	
		3231			27	Jan 3, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0840	ROCK DITCH CHECK	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,687.25)	
					27	Jan 3, 2023	SYSTEM	(\$172.00)	
					34	Apr 17, 2023	SYSTEM	\$3,859.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0840 -	Total						\$0.00	
	0870	SILT FENCE	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,234.00)	
					41	Aug 2, 2023	SYSTEM	(\$441.00)	
				Overrun - T	otal	2020		(\$3,675.00)	
			Overrun - Tota		- Adi				
	0070	Total	Overrun - Tota					(\$3,675.00)	
	0870 -						0.40===	(\$3,675.00)	
	0890	TYPE 2D EROSION CONTROL	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)	
		BLANKET			38	Jun 16, 2023	SYSTEM	(\$19,890.00)	
					39	Jul 3, 2023	SYSTEM	(\$19,890.00)	
					40	Jul 17, 2023	SYSTEM	(\$19,890.00)	
					41	Aug 2, 2023	SYSTEM	(\$19,890.00)	
				- Total				(\$99,450.00)	
			Material - Tota					(\$99,450.00)	
			MaterialCredit		38	Jun 16, 2023	SYSTEM	\$19,890.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0890	TYPE 2D EROSION	MaterialCredit		39	Jul 3, 2023	SYSTEM	\$19,890.00	
		CONTROL BLANKET			40	Jul 17, 2023	SYSTEM	\$19,890.00	
					41	Aug 2, 2023	SYSTEM	\$19,890.00	
					42	Aug 16, 2023	SYSTEM	\$19,890.00	
				- Total				\$99,450.00	
			MaterialCredit	- Total				\$99,450.00	
	0890 -	Total						\$0.00	
	0950	FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)	
				- Total				(\$15,776.00)	
			Material - Tota					(\$15,776.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00	
				- Total				\$15,776.00	
	00.50	T-4-1	MaterialCredit	- Total				\$15,776.00	
	0950 -						0110==11	\$0.00	
	0970	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile		13	Jun 2, 2022	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED,			14	Jun 16, 2022	SYSTEM	(\$851.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 1, 2022	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	(\$4,007.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 16, 2022	SYSTEM	(\$2,188.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Apr 17, 2023	SYSTEM	(\$950.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	May 2, 2023	SYSTEM	(\$18,918.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	May 16, 2023	SYSTEM	(\$28,614.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$148,684.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN.	Construction	Stockpile - To	otal			(\$148,684.80)	
		NON- REINFORCED,	Construction Stockpile STMA		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$94,617.60	
			Construction	Stockpile STI	MA - Total			\$94,617.60	
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$54,067.20	
			Construction	Stockpile STI	/II - Total			\$54,067.20	
			Material		13	Jun 2, 2022	SYSTEM	\$34,320.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$34,320.28)	
					16	Jul 19, 2022	SYSTEM	\$29,279.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$29,279.58)	
					17	Aug 3, 2022	SYSTEM	\$140,799.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$140,799.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	44	Sep 18, 2023	SYSTEM	(\$99,436.81)	
				Overrun - To	otal			(\$99,436.81)	
			Overrun - Tota	al				(\$99,436.81)	
	0970 -	Total						(\$99,436.81)	
	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-REINF,			15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	(\$315.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Aug 2, 2022	SYSTEM	(\$1,411.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 16, 2022	SYSTEM	(\$9,166.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Sep 2, 2022	SYSTEM	(\$25,785.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 16, 2022	SYSTEM	(\$628.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,067.20)	
			Construction	Stockpile - To	otal			(\$54,067.20)	
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$54,067.20	
			Construction	Stockpile STI				\$54,067.20	
			Material		14	Jun 16, 2022	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$3,775.13)	
					15	Jul 1, 2022	SYSTEM	\$88,428.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



15	erial Payment rridding Payment rridding Payment erial Payment eridding Payment eridding Payment	Estimate Item Adjustment (0016) due to user gummer1 overriddi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user burnww2 overridding statement of the statement of	\$112,392.13 (\$112,392.13)	SYSTEM	2022 Aug 3,			Material		0980
17 Aug 3, 2022 SYSTEM \$112,392.13 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user gummer 1 overridding Estimate Exception 3 on the current Payment Estimate.  17 Aug 3, 2022 SYSTEM \$597,425.73 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user burnww2 overridding Estimate Exception 1 on the current Payment Estimate.  19 Sep 2, 2022 SYSTEM \$597,425.73 This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.  19 Sep 16, 2022 SYSTEM \$606,148.39 Estimate Exception 1 on the current Payment Estimate.  20 Sep 16, 2022 SYSTEM \$606,148.39 Estimate Exception 1 on the current Payment Estimate.  20 Sep 16, 2022 SYSTEM \$606,148.39 Estimate Exception 1 on the current Payment Estimate.  20 Sep 16, 2022 SYSTEM \$714,941.24 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user burnww2 overridding Estimate Exception 1 on the current Payment Estimate.  21 Oct 3, 2022 SYSTEM \$714,941.24 This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.  21 Oct 3, 2022 SYSTEM \$50.00 State	erial Payment rridding Payment rridding Payment erial Payment eridding Payment eridding Payment	Estimate Item Adjustment (0016) due to user gummer1 overriddi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user burnww2 overridding statement of the statement of	(\$112,392.13)			17				
19	erial Payment erridding Payment erridding Payment erridding Payment	Estimate Item Adjustment (0004) due to user burnww2 overriddin		SYSTEM					IN. NON-REINF,	
Sep 2, 2022   Estimate Item Adjustment (0004) due to user burnww2 overridding Estimate Exception 1 on the current Payment Estimate.	erial Payment erridding Payment erridding Payment erridding Payment	Estimate Item Adjustment (0004) due to user burnww2 overriddin	\$597,425.73			17				
2022	erridding Payment			SYSTEM		19				
2022   Estimate Item Adjustment (0004) due to user gummer1 overridding Estimate Exception 1 on the current Payment Estimate.	erridding Payment		(\$597,425.73)	SYSTEM		19				
20		Estimate Item Adjustment (0004) due to user gummer1 overriddi	\$606,148.39	SYSTEM		20				
21 Oct 3, 2022 SYSTEM \$714,941.24 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user burnww2 overridding Estimate Exception 1 on the current Payment Estimate.  21 Oct 3, 2022 SYSTEM (\$714,941.24)  - Total \$0.00  Material - Total \$0.00  0980 - Total \$0.00  INTEGRAL CURB (6 IN. HEIGHT AND 6 2023 SYSTEM \$3,341.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimate Item Adjustment (0007) due to user burnwy2 overridding Estimat		,	(\$606,148.39)	SYSTEM		20				
2022  - Total  \$0.00  Material - Total  \$0.00  0980 - Total  \$0.00  INTEGRAL CURB (6 IN. HEIGHT AND (6 IN. HEIGHT AND 2023)  Material  36 May 16, SYSTEM \$3,341.80 Estimate Item Adjustment (0007) due to user burnww2 overridding Estimate Item Adjustment (0007) due to user burnww2 overridding		Estimate Item Adjustment (0026) due to user burnww2 overriddin	\$714,941.24	SYSTEM	Oct 3,	21				
Material - Total \$0.00  0980 - Total \$0.00  0990 INTEGRAL CURB (6 IN. HEIGHT AND) Material 36 May 16, SYSTEM 2023 SYSTEM \$3,341.80 Estimate Item Adjustment (0007) due to user burnww2 overridding			(\$714,941.24)	SYSTEM		21				
0980 - Total \$0.00  0990 INTEGRAL CURB Material 36 May 16, SYSTEM \$3,341.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user burnww2 overridding			\$0.00				- Total			
0990 INTEGRAL CURB Material 36 May 16, SYSTEM \$3,341.80 This adjustment offsets the original system-generated Material Pay (6 IN. HEIGHT AND 2023 Estimate Item Adjustment (0007) due to user burnww2 overridding			\$0.00				al	Material - Tota		
(6 IN. HEIGHT AND 2023 Estimate Item Adjustment (0007) due to user burnww2 overridding			\$0.00						- Total	0980
Estimate Exception 2 on the current Payment Estimate.			\$3,341.80	SYSTEM		36		Material		0990
36 May 16, SYSTEM (\$3,341.80)			(\$3,341.80)	SYSTEM		36				
- Total \$0.00			\$0.00				- Total			
Material - Total \$0.00			\$0.00				al	Material - Tota		
0990 - Total \$0.00			\$0.00						- Total	0990
1000 CONCRETE CURB LOW PROFILE TYPE E TYPE E 15 Jul 1, 2022 SYSTEM \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user burnww2 overridding Estimate Exception 4 on the current Payment Estimate.		Estimate Item Adjustment (0004) due to user burnww2 overriddin	\$4,580.00	SYSTEM		15		Material	LOW PROFILE	1000
15 Jul 1, SYSTEM (\$4,580.00)			(\$4,580.00)	SYSTEM		15				
16 Jul 19, 2022 \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user gummer1 overridding Estimate Exception 7 on the current Payment Estimate.		Estimate Item Adjustment (0004) due to user gummer1 overriddi	\$4,580.00	SYSTEM		16				
			(\$4,580.00)	SYSTEM	Jul 19, 2022	16				
			\$4,580.00	SYSTEM	Aug 3, 2022	17				
2022  17 Aug 3, SYSTEM \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding			(\$4,580.00)	SYSTEM	Aug 3, 2022	17				
2022  17 Aug 3, 2022  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, SYSTEM (\$4,580.00)			\$0.00				- Total			
2022  17 Aug 3, 2022  SYSTEM \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, 2022  SYSTEM (\$4,580.00)			\$0.00				al	Material - Tota		
2022  17 Aug 3, 2022  18 \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, 2022  - Total  \$0.00			\$0.00						- Total	1000
2022  17 Aug 3, 2022  18 \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, 2022  - Total  \$0.00  Material - Total  \$0.00			\$13,049.10	SYSTEM	Jun 2, 2022	13		Material	TYPE A2 SHOULDER	1030
2022		Estimate Exception 3 on the current Payment Estimate.	(040045 :::	SYSTEM	Jun 2, 2022	13				
2022  17 Aug 3, 2022  18 \$4,580.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, 2022  - Total  \$0.00  Material - Total  \$0.00  1000 - Total  1030 TYPE A2 SHOULDER  Material  13 Jun 2, SYSTEM \$13,049.10  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user gummer1 overridding Estimate Item Adjustment (0006) due to user gummer1 overridding Estimate Exception 3 on the current Payment Estimate.  13 Jun 2, SYSTEM \$13,049.10		Estimate Exception 3 on the current Payment Estimate.	(\$13,049.10)		J 40	14				
2022  17 Aug 3, 2022  18 \$4,580.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0017) due to user gummer1 overridding Estimate Exception 14 on the current Payment Estimate.  17 Aug 3, 2022  **SUSTEM**  **SUSTE	erridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user gummer1 overriddi		SYSTEM						
2022   17   Aug 3, 2022   20	erridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user gummer1 overriddi	\$73,276.65		2022 Jun 16,	14				
2022	erial Payment erial Payment eridding Payment erial Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user gummer1 overriddi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user gummer1 overridding the stimate Item Adjustment (0005) due to user gummer1 overridding the stimate Item Adjustment (0005) due to user gummer1 overridding the stimate Item Adjustment (0005) due to user gummer1 overridding the stimate Item Adjustment (0005) due to user gummer1 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnww2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the stimate Item Adjustment (0005) due to user burnwy2 overridding the Item Adjustment (0005) due to user burnwy2 overridding the Item Adjustment (0005) due to user burnwy2 overridding the Item Adjustment (0005) due to user burnwy2 overridding the Item Adjustment (0005) due to user burnwy2 overridding the Item Adjustment (0005	\$73,276.65 (\$73,276.65)	SYSTEM	Jun 16, 2022 Jul 1,					



	Remarks
Type Adjustment Number Date By Type	
	al system-generated Material Payment due to user gummer1 overridding Payment ent Payment Estimate.
17 Aug 3, SYSTEM (\$104,409.00)	
- Total \$0.00	
Material - Total \$0.00	
1030 - Total \$0.00	
A Stockpile 2023	nt generated Stockpile Transaction
2023	nt generated Stockpile Transaction
- Total (\$7,519.41)	
Construction Stockpile - Total (\$7,519.41)	
Construction 3 Jan 3, SYSTEM \$7,519.41 Payment Estimate Item Adjustmen Stockpile STMI	nt generated Stockpile Transaction
- Total \$7,519.41	
Construction Stockpile STMI - Total \$7,519.41	
1050 - Total \$0.00	
1060 MGS GUARDRAIL Construction Stockpile 21 Oct 3, 2022 SYSTEM (\$37,993.08) Payment Estimate Item Adjustment	nt generated Stockpile Transaction
2022	nt generated Stockpile Transaction
2022	nt generated Stockpile Transaction
2022	nt generated Stockpile Transaction
2023	nt generated Stockpile Transaction
- Total (\$104,568.87)	nt generated Stockpile Transaction
Construction Stockpile - Total (\$104,568.87)	
	nt generated Stockpile Transaction
STMI \$104,568.87	
Construction Stockpile STMI - Total \$104,568.87	
1060 - Total \$0.00	
	nt generated Stockpile Transaction
(REG/NO CURB)  38 Jun 16, SYSTEM (\$2,070.00) Payment Estimate Item Adjustmen 2023	nt generated Stockpile Transaction
- Total (\$4,140.00)	
Construction Stockpile - Total (\$4,140.00)	
Stockpile 2022	nt generated Stockpile Transaction
- Total \$4,140.00	
Construction Stockpile STMI - Total \$4,140.00	
1070 - Total \$0.00	
CONCRETE Stockpile 2022	nt generated Stockpile Transaction
BARRIER TRANSITION 32 Mar 16, 2023 SYSTEM (\$5,500.00) Payment Estimate Item Adjustment	nt generated Stockpile Transaction
38 Jun 16, SYSTEM (\$1,375.00) Payment Estimate Item Adjustmen	nt generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1080	MGS VERTICAL CONCRETE	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$9,625.00)	
			Construction	Stockpile - To	otal			(\$9,625.00)	
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,625.00	
			Construction Stockpile STMI - Total					\$9,625.00	
	1080 -							\$0.00	
	1090	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,060.00)	
			Construction	Stockpile - To				(\$1,060.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,060.00	
		_	Construction Stockpile STMI - Total					\$1,060.00	
	1090 -						0) (0 === 1.4	\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	SYSTEM	\$373.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$1,245.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$622.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,470.00)	
			Construction	Stockpile - To		D 4	0)/07514	(\$7,470.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,470.00	
			Construction	Stockpile STI	/II - Total			\$7,470.00	
	1100 -						01/0===	\$0.00	
	1110	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,470.00)	
			Construction	этоскрие - То	otal 3	lan 2	SYSTEM	(\$1,470.00) \$1,470.00	Payment Estimate Item Adjustment generated Starting Transaction
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$1,470.00	
			Construction S	Stockpile STI		lun 2	SYSTEM	\$1,470.00	This adjustment affects the original austern generated Material Deutscat
			Material		37	Jun 2, 2023	SISIEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1110 -	Total						\$0.00	
	1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$4,772.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	SYSTEM	(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,680.00)	
			Construction	Stockpile - To	otal			(\$20,680.00)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,680.00	
			Construction	Stockpile STI	MI - Total			\$20,680.00	
	1120 -	Total						\$0.00	
	1130	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,200.00)	
			Construction	Stockpile - To	otal			(\$40,200.00)	
			Construction Stockpile STMI		2	Dec 16, 2021	SYSTEM	\$40,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$40,200.00	
			Construction Stockpile STMI - Total					\$40,200.00	
	1130 -	Total						\$0.00	
	1220	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,975.00)	
					24	Nov 16, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 16,	SYSTEM	(\$7,975.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	1220	· Total	material - Tota					\$0.00	
	1230	MISC. HIGHWAY	Construction Stockpile		24	Nov 16, 2022	SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.010		- Total				(\$27,027.00)	
			Construction		otal			(\$27,027.00)	
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,027.00	
			Construction	Stockpil <u>e STI</u>	MI - Total			\$27,027.00	
			Material		23	Nov 2, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment
					23	Nov 2,	SYSTEM	(\$19,655.00)	Estimate Exception 21 on the current Payment Estimate.
					24	2022 Nov 16,	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0016) due to user burnww2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1230	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 7 on the current Payment Estimate.
		LIGHTING			24	Nov 16, 2022	SYSTEM	(\$19,655.00)	
				- Total		2022		\$0.00	
			Material - Tota	ı				\$0.00	
	1230 -	Total						\$0.00	
	1240	MISC. HIGHWAY	Material		25	Dec 2,	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2022			Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$87,252.00)	
					32	Mar 16.	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment
						2023		7,=	Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$87,252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1240 -	Total						\$0.00	
	1250	MISC. HIGHWAY LIGHTING	Material		22	Oct 17, 2022	SYSTEM	(\$1,458.00)	
				- Total				(\$1,458.00)	
			Material - Tota					(\$1,458.00)	
			MaterialCredit		23	Nov 2,	SYSTEM	\$1,458.00	
				- Total		2022		\$1,458.00	
			MaterialCredit - Total					\$1,458.00	
	1250 -	Total	WaterialCredit	- TOtal				\$0.00	
	1260	SIGNAL HEAD,	Construction		39	Jul 3,	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	.200	TYPE 3T	Stockpile		-	2023	0.0.2	(\$1.10.00)	r africar Estimate non rajacinion gonorated etecapine realisation
				- Total				(\$710.00)	
			Construction	Stockpile - To	tal			(\$710.00)	
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$710.00	
			Construction Stockpile STMI - Total					\$710.00	
	1260 -	Total						\$0.00	
	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$3,300.00)	
			Construction	Stockpile - To	tal			(\$3,300.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,300.00	
			Construction	stockpile STI	/II - Total			\$3,300.00	
	1270 -		Material		40	1 4=	over-:	\$0.00	
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material		40	Jul 17, 2023	SYSTEM	(\$312.00)	
					41	Aug 2, 2023	SYSTEM	(\$312.00)	
					42	Aug 16, 2023	SYSTEM	(\$312.00)	
					43	Sep 5, 2023	SYSTEM	(\$312.00)	
					44	Sep 18, 2023	SYSTEM	(\$312.00)	
				- Total				(\$1,560.00)	
			Material - Tota					(\$1,560.00)	
			MaterialCredit		41	Aug 2,	SYSTEM	\$312.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1280	SH-FLAT SHEET -	MaterialCredit			2023			
		SIGNAL SIGN			42	Aug 16, 2023	SYSTEM	\$312.00	
					43	Sep 5, 2023	SYSTEM	\$312.00	
					44	Sep 18, 2023	SYSTEM	\$312.00	
				- Total				\$1,248.00	
			MaterialCredit	- Total				\$1,248.00	
	1280 -	Total						(\$312.00)	
	1290	SIGNAL SIGN, MOUNTING	Material		39	Jul 3, 2023	SYSTEM	(\$474.00)	
		HARDWARE			40	Jul 17, 2023	SYSTEM	(\$474.00)	
					41	Aug 2, 2023	SYSTEM	(\$474.00)	
					42	Aug 16, 2023	SYSTEM	(\$474.00)	
					43	Sep 5, 2023	SYSTEM	(\$474.00)	
					44	Sep 18, 2023	SYSTEM	(\$474.00)	
				- Total				(\$2,844.00)	
			Material - Tota					(\$2,844.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$474.00	
					41	Aug 2, 2023	SYSTEM	\$474.00	
					42	Aug 16, 2023	SYSTEM	\$474.00	
					43	Sep 5, 2023	SYSTEM	\$474.00	
					44	Sep 18, 2023	SYSTEM	\$474.00	
				- Total	1			\$2,370.00	
			MaterialCredit	- Total				\$2,370.00	
	1290 -	Total						(\$474.00)	
	1300	POST, SIGNAL 15 FT.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$682.00)	
			Construction S	Stockpile - To	otal			(\$682.00)	
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$682.00	
			Construction	Stockpile STI	/II - Total			\$682.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$883.00)	
				- Total				(\$883.00)	
			Material - Tota	I				(\$883.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$883.00	
				- Total				\$883.00	
			MaterialCredit	- Total				\$883.00	
	1300 -	Total						\$0.00	
	1310	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IU./ IVI ARIVI		- Total				(\$6,629.00)	
			Construction S	Stockpile - To	otal			(\$6,629.00)	
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1310	POST, TYPE CL,	STMI	- Total				\$6,629.00	
		35 FT. ARM OR 10.7 M ARM	Construction	Stockpile STI	VII - Total			\$6,629.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
				- Total				(\$9,437.00)	
			Material - Tota	I				(\$9,437.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$9,437.00	
				- Total				\$9,437.00	
			MaterialCredit	- Total				\$9,437.00	
	1310 -	Total						\$0.00	
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 1017 (101)		- Total				(\$9,447.00)	
			Construction	Stockpile - To	otal			(\$9,447.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- TIWII	- Total				\$9,447.00	
			Construction	Stockpile STI	VII - Total			\$9,447.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$12,710.00)	
				- Total				(\$12,710.00)	
			Material - Tota	ı				(\$12,710.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$12,710.00	
				- Total				\$12,710.00	
			MaterialCredit	- Total				\$12,710.00	
	1320 -	Total						\$0.00	
	1330	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,195.00)	
			Construction	Stockpile - To				(\$8,195.00)	
			Construction Stockpile		23	Nov 2,	SYSTEM		
			STMI			2022		\$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					MI - Total	2022		\$8,195.00 \$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 -		Construction					\$8,195.00 \$8,195.00 \$0.00	
	1330 - 1340	DETECTOR, VEHICLE INDUCTION LOOP	Construction :	Stockpile STI	MI - Total	Jul 3, 2023	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		DETECTOR, VEHICLE	Construction Stockpile	Stockpile STI	39	Jul 3,	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00)	
		DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile  Construction Stockpile	Stockpile STI	39 otal	Jul 3, 2023		\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile	Stockpile STI - Total Stockpile - To	39	Jul 3,	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00)	
		DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI	Stockpile STI  - Total  Stockpile - To	39 Otal 23	Jul 3, 2023		\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile  Construction Stockpile	Stockpile STI  - Total  Stockpile - To	39 Otal 23	Jul 3, 2023		\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 -	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total - Total	39 otal 23 WI - Total	Jul 3, 2023 Nov 2, 2022	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI	- Total  - Total  - Total  - Total  Stockpile STf	39 otal 23 WI - Total	Jul 3, 2023		\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$0.00 (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 -	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN   Total  CONDUIT, 2 IN., TRENCH WITH	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  Stockpile - Total  Stockpile STI	39 otal 23 WI - Total	Jul 3, 2023  Nov 2, 2022  Jun 16,	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$0.00 (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1350	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN  Total  CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile STI	39 otal 23 WI - Total	Jul 3, 2023  Nov 2, 2022  Jun 16,	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 (\$3,346.20) (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1350 -	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN   Total  CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Overrun	- Total Stockpile - Total - Total Stockpile STI  Overrun Overrun - T	39  otal 23  WI - Total 38  otal	Jul 3, 2023 Nov 2, 2022 Jun 16, 2023	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 (\$3,346.20) (\$3,346.20) (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1350	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN  Total  CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Overrun	- Total Stockpile - Total Stockpile - Total Stockpile STI Overrun Overrun - T	39  otal 23  WI - Total 38  otal	Jul 3, 2023  Nov 2, 2022  Jun 16,	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$3,346.20) (\$3,346.20) (\$3,346.20) (\$3,346.20) (\$2,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340 - 1350 -	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN   Total  CONDUIT, 2 IN., TRENCH WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Overrun	- Total Stockpile - Total Stockpile - Total Stockpile STI Overrun Overrun - T	39  otal 23  WI - Total 38  otal	Jul 3, 2023 Nov 2, 2022 Jun 16, 2023	SYSTEM	\$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 (\$3,346.20) (\$3,346.20) (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1410	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$921.50)	
				Overrun - To	otal			(\$921.50)	
			Overrun - Tota					(\$921.50)	
	1410 -	Total						(\$921.50)	
	1420	CABLE, LOOP DETECTOR, IN DUCT	Material		39	Jul 3, 2023	SYSTEM	(\$4,575.00)	
					40	Jul 17, 2023	SYSTEM	(\$4,575.00)	
					41	Aug 2, 2023	SYSTEM	(\$4,575.00)	
				- Total				(\$13,725.00)	
			Material - Tota					(\$13,725.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$4,575.00	
					41	Aug 2, 2023	SYSTEM	\$4,575.00	
					42	Aug 16, 2023	SYSTEM	\$4,575.00	
				- Total				\$13,725.00	
			MaterialCredit	- Total				\$13,725.00	
	1420 -	Total						\$0.00	
	1430	CABLE, LOOP	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)	
		DETECTOR, LEAD-IN			39	Jul 3, 2023	SYSTEM	(\$5,400.00)	
					40	Jul 17, 2023	SYSTEM	(\$5,400.00)	
					41	Aug 2, 2023	SYSTEM	(\$5,400.00)	
				- Total				(\$21,600.00)	
			Material - Total					(\$21,600.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$5,400.00	
					40	Jul 17, 2023	SYSTEM	\$5,400.00	
					41	Aug 2, 2023	SYSTEM	\$5,400.00	
					42	Aug 16, 2023	SYSTEM	\$5,400.00	
				- Total				\$21,600.00	
			MaterialCredit	- Total				\$21,600.00	
		Total						\$0.00	
	1470	BASE, CONCRETE	Material		34	Apr 17, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$2,818.00)	
					35	May 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$2,818.00)	
					36	May 16, 2023	SYSTEM	(\$2,818.00)	
					37	Jun 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$2,818.00)	
					38	Jun 16, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1470	BASE, CONCRETE	Material		38	Jun 16, 2023	SYSTEM	(\$12,258.30)	
					39	Jul 3, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$12,258.30)	
				- Total				(\$2,818.00)	
			Material - Tota					(\$2,818.00)	
			MaterialCredit		37	Jun 2, 2023	SYSTEM	\$2,818.00	
				- Total				\$2,818.00	
			MaterialCredit	- Total				\$2,818.00	
	1470 -	Total						\$0.00	
	1500	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$749.00)	
			Construction	Stockpile - To				(\$749.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$749.00	
			Construction	Stockpile STI	MI - Total			\$749.00	
	1500 -	Total						\$0.00	
	1510	MISC.	Material		34	Apr 17, 2023	SYSTEM	(\$6,600.00)	
			- Total					(\$6,600.00)	
			Material - Tota						
			MaterialCredit		35	May 2, 2023	SYSTEM	\$6,600.00	
				- Total				\$6,600.00	
			MaterialCredit	- Total				\$6,600.00	
	1510 -	Total						\$0.00	
	1560	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 17, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$5,700.00)	
					23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,700.00)	
					24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,700.00)	
					25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1560	·Total						\$0.00	
	1570	CONCRETE FOOTINGS, BOLT DOWN	Material		16	Jul 19, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$48,960.00)	
					17	Aug 3, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	1570	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.
		FOOTINGS, BOLT DOWN			17	Aug 3, 2022	SYSTEM	(\$48,960.00)	
					38	Jun 16, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$205,380.00)	
					39	Jul 3, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$205,380.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1570 -	Total						\$0.00	
	1580	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	(\$2,882.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$9,109.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,992.50)	
			Construction	Stockpile - To	otal			(\$11,992.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$11,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$11,992.50	
		_	Construction	Stockpile STN	MI - Total			\$11,992.50	
		- Total PIPE POSTS					0) (0==1.4	\$0.00	
	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$2,798.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023 Jul 3,	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	39	2023	STSTEW	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		ntal			(\$35,904.00)	
			Construction Stockpile	этоскрио те	13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,904.00	
			Construction	Stockpile STM	MI - Total			\$35,904.00	
	1590 -	Total						\$0.00	
	1600	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST		- Total				(\$438.00)	
			Construction	Stockpile - To	otal			(\$438.00)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$438.00	
			Construction	Stockpile STM	MI - Total			\$438.00	
	1600 -							\$0.00	
	1610	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$448.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	-4-1			(\$448.80)	
		_	Construction :	Stockpile - To	otal 22	Oct 17,	SYSTEM	(\$448.80) \$448.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1610	2 IN. PSST POST - 12 GA.	Construction	Stockpile STI	VII - Total			\$448.80	
	1610 -	Total						\$0.00	
	1620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$215.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.		- Total				(\$215.55)	
			Construction	Stockpile - To	otal			(\$215.55)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$215.55	
			Construction	Stockpile STI	MI - Total			\$215.55	
	1620 -	Total						\$0.00	
	1630	SH-FLAT SHEET	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$4,836.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,344.60)	
			Construction	Stockpile - To	otal			(\$5,344.60)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,344.60	
			Construction	Stockpile STI	MI - Total			\$5,344.60	
	1630 -	Total						\$0.00	
	1640	ST-STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$24,814.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,736.05)	
			Construction	Stockpile - To	otal			(\$27,736.05)	
			Construction Stockpile STMI		34	Apr 17, 2023	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total	al			\$27,736.05	
			Construction	Stockpile STI	MI - Total			\$27,736.05	
			Material		22	Oct 17, 2022	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$12,012.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1640 -	Total						\$0.00	
	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,231.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$3,215.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,447.20)	
			Construction	Stockpile - To	otal			(\$4,447.20)	
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,447.20	
			Construction	Stockpile STI	MI - Total			\$4,447.20	
	1650 -	Total						\$0.00	
	1660	STF- STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$751.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT			38	Jun 16,	SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1660	STF- STRUCTURAL	Construction Stockpile			2023				
		FLUORESCENT	Construction	- Total	stal.			(\$2,416.50)		
			Construction	этоскрие - то	34	Apr 17,	SYSTEM	\$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2023			, , ,	
				- Total	W. T-4-1			\$2,416.50		
	1660	· Total	Construction	этоскрие 5 гг	vii - I otai			\$2,416.50 \$0.00		
	1670	MISC.	Construction		34	Apr 17,	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1070	WIIGO.	Stockpile		54	2023	OTOTEM	(ψ3,301.00)	Tayment Estimate term Adjustment generated Glockpile Transaction	
				- Total				(\$5,301.00)		
			Construction	Stockpile - To				(\$5,301.00)		
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,301.00		
			Construction	Stockpile STMI - Total				\$5,301.00		
		- Total						\$0.00		
	1680	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$50,096.00)		
			Construction	Stockpile - To	otal			(\$50,096.00)		
			Construction Stockpile	Stockpile		13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		28	Jan 17, 2023	SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$50,096.00		
			Construction	Stockpile STI	VII - Total			\$50,096.00		
	1680 -	- Total						\$0.00		
	1690		Construction		34	Apr 17,	SYSTEM	(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2023		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Stockpile	- Total		2023		(\$60,693.00)		
			Construction		otal			, , ,		
			Construction Construction Stockpile		otal 13	Jun 2, 2022	SYSTEM	(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction			Jun 2,	SYSTEM SYSTEM	(\$60,693.00) (\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile		13	Jun 2, 2022 Jan 17,		(\$60,693.00) (\$60,693.00) \$3,663.00		
			Construction Construction Stockpile	Stockpile - To	13	Jun 2, 2022 Jan 17,		(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00		
	1690 -	- Total	Construction Construction Stockpile STMI	Stockpile - To	13	Jun 2, 2022 Jan 17,		(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00		
	1690 - 1700	Total MISC.	Construction Construction Stockpile STMI	Stockpile - To	13	Jun 2, 2022 Jan 17,		(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00		
			Construction Construction Stockpile STMI  Construction	Stockpile - To	13 28 WI - Total	Jun 2, 2022 Jan 17, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI  Construction	Stockpile - To - Total Stockpile STI - Total	13 28 Wii - Total 38	Jun 2, 2022 Jan 17, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	13 28 Wii - Total 38	Jun 2, 2022 Jan 17, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI  Construction Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total	13 28 WI - Total 38	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	13 28 MI - Total 38 otal 33	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction Construction Construction Construction Stockpile STMA Construction Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	13 28 MI - Total 38 otal 33	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI  Construction Construction Construction Stockpile  Construction Construction Stockpile STMA Construction Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	13 28 WI - Total 38 otal 33	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00 \$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction Construction Construction Construction Stockpile STMA Construction Construction Stockpile	- Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile STM	13 28 WI - Total 38 Otal 33 WA - Total	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00 \$53,880.00 \$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMA  Construction Construction Stockpile STMA	- Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile STM	13 28 WI - Total 38 Otal 33 WA - Total	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00 \$53,880.00 \$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMA  Construction Stockpile STMA  Construction Construction Construction Construction Construction Construction Construction	- Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile STM	13 28 WI - Total 38 otal 33 WA - Total	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023 Jun 2, 2022 Jun 16, 2023	SYSTEM  SYSTEM  SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00 \$53,880.00 \$3,474.00 \$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment	
			Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMA  Construction Stockpile STMA  Construction Construction Construction Construction Construction Construction Construction	- Total  - Total  Stockpile - Total  - Total  Stockpile STM	13 28 MI - Total 38  MA - Total 13  MI - Total 38	Jun 2, 2022 Jan 17, 2023 Jun 16, 2023 Jun 2, 2022 Jun 16, 2023	SYSTEM  SYSTEM  SYSTEM	(\$60,693.00) (\$60,693.00) \$3,663.00 \$57,030.00 \$60,693.00 \$0.00 (\$57,354.00) (\$57,354.00) \$53,880.00 \$3,474.00 \$3,474.00 \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1700	MISC.	Material						Estimate Exception 17 on the current Payment Estimate.			
					39	Jul 3, 2023	SYSTEM	(\$75,000.00)				
					40	Jul 17, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment			
					40	Jul 17, 2023	SYSTEM	(\$75,000.00)	Estimate Exception 14 on the current Payment Estimate.			
					41	Aug 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					41	Aug 2, 2023	SYSTEM	(\$75,000.00)				
					42	Aug 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					42	Aug 16, 2023	SYSTEM	(\$75,000.00)				
					43	Sep 5, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					43	Sep 5, 2023	SYSTEM	(\$75,000.00)				
					44	Sep 18, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						44	Sep 18, 2023	SYSTEM	(\$75,000.00)			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1700 -	Total						\$0.00				
	1710	MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$61,938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$61,938.00)				
			Construction	Stockpile - To	tal			(\$61,938.00)				
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM	\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0111111	- Total				\$58,205.00				
			Construction	Stockpile STI	MA - Total			\$58,205.00				
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,733.00				
			Construction	Stockpile STI				\$3,733.00				
			Material		38	Jun 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					38	Jun 16, 2023	SYSTEM	(\$77,000.00)				
					39	Jul 3, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
							39	39	Jul 3, 2023	SYSTEM	(\$77,000.00)	
					40	Jul 17, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					40	Jul 17, 2023	SYSTEM	(\$77,000.00)				
					41	Aug 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					41	Aug 2, 2023	SYSTEM	(\$77,000.00)				
					42	Aug 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1710	MISC.	Material	, , , , ,					Estimate Exception 10 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$77,000.00)	
					43	Sep 5, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$77,000.00)	Zamate Zaopton e en la canon regiment Zamate.
					44	Sep 18, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$77,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1710 -	· Total						\$0.00	
	1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction S	Stockpile - To	otal			(\$4,400.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,400.00	
			Construction	Stockpile STI	VII - Total			\$4,400.00	
	1720 -	- Total						\$0.00	
	1730	MISC.	Construction Stockpile		30	Feb 16, 2023	SYSTEM	(\$9,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$9,545.00)	
			Construction Stockpile - Total					(\$9,545.00)	
			Construction Stockpile STMI		13	Jun 2, 2022 Jan 17,	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2023	STSTEIN	\$5,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,545.00	
			Construction	Stockpile STI	VII - Total			\$9,545.00	
		· Total						\$0.00	
	1770	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$12,320.00)	
					17	Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$12,320.00)	
				- Total				(\$12,320.00)	
			Material - Tota	I				(\$12,320.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00	
				- Total				\$12,320.00	
			MaterialCredit		40	11.10	OVOTE:	\$12,320.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$7,840.00)	Unit price based on averaged everyor adjustment for total discountry.
					17	Aug 3, 2022	SYSTEM	\$7,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1770 -	- Total						\$0.00	
	1780	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$58.00)	
					17	Aug 3, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	1780	MISC. ITS	Material						Estimate Exception 19 on the current Payment Estimate.		
					17	Aug 3, 2022	SYSTEM	(\$58.00)			
				- Total				(\$58.00)			
			Material - Tota					(\$58.00)			
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$58.00			
				- Total				\$58.00			
			MaterialCredit	- Total				\$58.00			
	1780 -	Total						\$0.00			
	1790	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$34.00)			
					17	Aug 3, 2022	SYSTEM	\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					17	Aug 3, 2022	SYSTEM	(\$34.00)			
				- Total				(\$34.00)			
			Material - Tota					(\$34.00)			
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00			
				- Total				\$34.00			
			MaterialCredit	redit - Total				\$34.00			
	1790 -	Total						\$0.00			
	1820	MISC. ITS	Material		11	May 2, 2022	SYSTEM	(\$1,965.00)			
				- Total				(\$1,965.00)			
			Material - Tota	terial - Total							
			MaterialCredit		12	May 17, 2022	SYSTEM	\$1,965.00			
				- Total				\$1,965.00			
			MaterialCredit	- Total				\$1,965.00			
	1820 -	Total						\$0.00			
	1830	MISC. ITS	Material		12	May 17, 2022	SYSTEM	(\$8,808.00)			
					13	Jun 2, 2022	SYSTEM	(\$19,818.00)			
					14	Jun 16, 2022	SYSTEM	(\$19,818.00)			
					15	Jul 1, 2022	SYSTEM	(\$19,818.00)			
					16	Jul 19, 2022	SYSTEM	(\$19,818.00)			
					17	Aug 3, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Aug 3, 2022	SYSTEM	(\$19,818.00)			
					18	Aug 16, 2022	SYSTEM	(\$19,818.00)			
					19	Sep 2, 2022	SYSTEM	(\$19,818.00)			
							20	Sep 16, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$19,818.00)			
					21	Oct 3, 2022	SYSTEM	(\$19,818.00)			
					22	Oct 17, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1830	MISC. ITS	Material		22	Oct 17, 2022	SYSTEM	(\$19,818.00)	
					23	Nov 2, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user burnww2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,818.00)	
				- Total				(\$147,534.00)	
			Material - Tota	l e				(\$147,534.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,808.00	
					14	Jun 16, 2022	SYSTEM	\$19,818.00	
					15	Jul 1, 2022	SYSTEM	\$19,818.00	
					16	Jul 19, 2022	SYSTEM	\$19,818.00	
					17	Aug 3, 2022	SYSTEM	\$19,818.00	
					19	Sep 2, 2022	SYSTEM	\$19,818.00	
					20	Sep 16, 2022	SYSTEM	\$19,818.00	
					22	Oct 17, 2022	SYSTEM	\$19,818.00	
				- Total		2022		\$147,534.00	
			MaterialCredit					\$147,534.00	
	1830 -	Total						\$0.00	
	1840	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$1,325.00)	
					17	Aug 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$1,325.00)	Estimate Exception 22 on the current rayment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$1,325.00)	
					19	Sep 2, 2022	SYSTEM	(\$1,325.00)	
				- Total				(\$3,975.00)	
			Material - Tota					(\$3,975.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$1,325.00	
					19	Sep 2, 2022	SYSTEM	\$1,325.00	
					20	Sep 16, 2022	SYSTEM	\$1,325.00	
				- Total				\$3,975.00	
			MaterialCredit	- Total				\$3,975.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$795.00)	
					17	Aug 3, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1850	MISC. ITS	Material		40	Jul 17, 2023	SYSTEM	(\$204.00)	
					41	Aug 2, 2023	SYSTEM	(\$204.00)	
				- Total				(\$408.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	1850	MISC. ITS	Material - Tota	ıl				(\$408.00)	
			MaterialCredit		41	Aug 2, 2023	SYSTEM	\$204.00	
					42	Aug 16, 2023	SYSTEM	\$204.00	
				- Total				\$408.00	
			MaterialCredit	- Total				\$408.00	
	1850 -	Total						\$0.00	
	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	11	May 2, 2022	SYSTEM	(\$27,714.00)	
					12	May 17, 2022	SYSTEM	\$4,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
					13	Jun 2, 2022	SYSTEM	(\$18,693.00)	
					17	Aug 3, 2022	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1860 -	Total						\$0.00	
	1880	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$14,946.00)	
					17	Aug 3, 2022	SYSTEM	\$14,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$14,946.00)	
				- Total				(\$14,946.00)	
			Material - Tota					(\$14,946.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00	
				- Total				\$14,946.00	
			MaterialCredit	- Total				\$14,946.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,136.00)	
					17	Aug 3, 2022	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1880 -							\$0.00	
	1940	CLASS B-1 CONCRETE (BARRIERS)	Material		38	Jun 16, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$3,239.39)	
					39	Jul 3, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$3,239.39)	
		M		- Total				\$0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1950	CLASS B-2 CONCRETE	Material		38	Jun 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Jun 16, 2023	SYSTEM	(\$19,826.13)		
					39	Jul 3, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	Jul 3, 2023	SYSTEM	(\$19,826.13)		
					40	Jul 17, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					40	Jul 17, 2023	SYSTEM	(\$19,826.13)		
					41	Aug 2, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					41	Aug 2, 2023	SYSTEM	(\$19,826.13)		
					42	Aug 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	1950 - T				42	Aug 16, 2023	SYSTEM	(\$19,826.13)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
								\$0.00		
	1970	DRAINAGE SYSTEM (ON STRUCTURE)	Material		31	Mar 2, 2023	SYSTEM	(\$40,000.00)		
					32	Mar 16, 2023	SYSTEM	(\$40,000.00)		
				- Total						
			Material - Tota	ı				(\$80,000.00)		
			MaterialCredit	MaterialCredit	aterialCredit	32	Mar 16, 2023	SYSTEM	\$40,000.00	
					33	Apr 3, 2023	SYSTEM	\$40,000.00		
				- Total				\$80,000.00		
			MaterialCredit	- Total				\$80,000.00		
	1970 -	Total						\$0.00		
	1980	STRIP SEAL EXPANSION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		JOINT SYSTEM		- Total				(\$30,602.00)		
			Construction S	Stockpile - To	otal			(\$30,602.00)		
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$30,602.00		
			Construction S	Stockpile STI	MI - Total			\$30,602.00		
			Material		37	Jun 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$43,213.02)		
					38	Jun 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					38	Jun 16, 2023	SYSTEM	(\$43,213.02)		
					39	39	Jul 3, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						39	Jul 3, 2023	SYSTEM	(\$43,213.02)	
						2020				



Marchael   September   Marchael   Marchael	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1980   Total	J6P3418	1980	EXPANSION	Material	,,	40		SYSTEM	\$43,213.02	Estimate Item Adjustment (0017) due to user burnww2 overridding Payment		
41						40		SYSTEM	(\$43,213.02)			
2023   2023						41	Aug 2,	SYSTEM	\$43,213.02	Estimate Item Adjustment (0022) due to user burnww2 overridding Payment		
2023   SySTEM   G543_213.02   SySTEM   G543_213.02   This adjustment offsets the outpart Payment Estimate Payment Paym						41		SYSTEM	(\$43,213.02)			
2023   43   38.9 to   5.9 SYSTEM   543.213.02   The adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 2007   14   28.9 to   5.9 SYSTEM   543.213.02   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the						42		SYSTEM	\$43,213.02	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment		
43						42		SYSTEM	(\$43,213.02)			
43   Sep 16   SPSTEM   C943,213.02   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment						43	Sep 5,	SYSTEM	\$43,213.02	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment		
						43		SYSTEM	(\$43,213.02)	Estimate Exception 4 on the editority dynamic Estimate.		
1-7-101						44	Sep 18,	SYSTEM	\$43,213.02	Estimate Item Adjustment (0010) due to user burnww2 overridding Payment		
1980 - Total   1980 - Total   1980 - Total   1980 - Total   2050   APPLICATION OF INORGANIC ZINC   2050   APPLICATION OF INORGANIC ZINC   2050 - Total   2						44		SYSTEM	(\$43,213.02)	Zamac Zaspien i si in o sanon i sjinon Zamac.		
1980 - Total					- Total				\$0.00			
Page		1980 -		Material - Tota								
APPLICATION OF   NORGANIC ZINC   33   Apr 3   SYSTEM   (\$1,000.00)		1980 -	Total	Material - Total					\$0.00			
2023   Sum   Sum		2050	APPLICATION OF	Material		33		SYSTEM	\$1,000.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment		
Naterial - Total   29						33		SYSTEM	(\$1,000.00)			
Section   Sect					- Total				\$0.00			
Product   Prod				Material - Tota	l				\$0.00			
APPROACH SLAB (MAJOR ROAD)		2050 -	Total								\$0.00	
2023   30   Feb 16, 2023   37,80.62   2023   39,780.62   2023   30   Feb 16, 2023   30   Feb 16, 2023   30   Feb 16, 2023   30   Feb 16, 2023   30.00		2140	APPROACH SLAB	Material		29		SYSTEM	\$39,780.62	Estimate Item Adjustment (0007) due to user burnww2 overridding Payment		
2023 Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  30 Feb 16, 2023 \$0.00    Naterial - Total   \$0.00						29		SYSTEM	(\$39,780.62)			
Total   \$0.00						30		SYSTEM	\$39,780.62	Estimate Item Adjustment (0016) due to user burnww2 overridding Payment		
CLASS B CONCRETE (SUBSTRUCTURE)   A Material   Substructure   Su						30		SYSTEM	(\$39,780.62)			
Substructure   Subs					- Total				\$0.00			
2180 CLASS B CONCRETE (SUBSTRUCTURE)  8 Mar 16, 2022 SYSTEM \$35,019.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  8 Mar 16, 2022 SYSTEM (\$35,019.27)  9 Apr 4, 2022 SYSTEM \$53,998.24  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  9 Apr 4, 2022 SYSTEM (\$53,998.24)  25 Dec 2, 2022 SYSTEM \$142,525.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
CONCRETE (SUBSTRUCTURE)  8 Mar 16, 2022  9 Apr 4, 2022  SYSTEM (\$53,998.24)  2022  25 Dec 2, 2022  SYSTEM (\$142,525.98)  Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Estimate Exception 1 on the current Payment Estimate.  8 Mar 16, 2022  SYSTEM (\$35,019.27)  9 Apr 4, 2022  SYSTEM (\$53,998.24)  25 Dec 2, 2022  SYSTEM \$142,525.98  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Material - Tota	ı				\$0.00			
9 Apr 4, 2022 SYSTEM \$53,998.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9 Apr 4, 2022 SYSTEM (\$53,998.24)  25 Dec 2, 2022 SYSTEM \$142,525.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		2140 -	Total	Material - Tota								
Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9			CLASS B CONCRETE		I	8		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment		
2022  25 Dec 2, 2022  SYSTEM \$142,525.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  25 Dec 2, 2022  SYSTEM (\$142,525.98)			CLASS B CONCRETE		ı		2022 Mar 16,		<b>\$0.00</b> \$35,019.27	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment		
2022 Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  25 Dec 2, 2022 (\$142,525.98)			CLASS B CONCRETE		1	8	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$35,019.27 (\$35,019.27)	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment		
2022			CLASS B CONCRETE		ı	8	2022 Mar 16, 2022 Apr 4, 2022	SYSTEM	\$0.00 \$35,019.27 (\$35,019.27) \$53,998.24	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment		
- Total \$0.00			CLASS B CONCRETE		ı	8 9 9	2022  Mar 16, 2022  Apr 4, 2022  Apr 4, 2022  Dec 2,	SYSTEM SYSTEM	\$0.00 \$35,019.27 (\$35,019.27) \$53,998.24 (\$53,998.24)	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment		
			CLASS B CONCRETE			8 9 9 25	2022  Mar 16, 2022  Apr 4, 2022  Apr 4, 2022  Dec 2, 2022  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$35,019.27 (\$35,019.27) \$53,998.24 (\$53,998.24) \$142,525.98	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Total					\$0.00				
	2180 -	Total						\$0.00				
	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$41,770.37)				
			Construction S	tockpile - To	tal			(\$41,770.37)				
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$41,770.37				
			Construction S	tockpile STI	/II - Total			\$41,770.37				
			Material		25	Dec 2, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					25	Dec 2, 2022	SYSTEM	(\$230,998.96)				
					26	Dec 16, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					26	Dec 16, 2022	SYSTEM	(\$230,998.96)				
								27	Jan 3, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							27	Jan 3, 2023	SYSTEM	(\$230,998.96)		
									2	28	Jan 17, 2023	SYSTEM
					28	Jan 17, 2023	SYSTEM	(\$230,998.96)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2190 -	Total						\$0.00				
	2200	TYPE D BARRIER	Material		30	Feb 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					30	Feb 16, 2023	SYSTEM	(\$28,654.23)				
					31	Mar 2, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					31	Mar 2, 2023	SYSTEM	(\$28,654.23)				
							32	32	Mar 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$28,654.23)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2200 -	Total						\$0.00				
	2210	SLAB ON SEMI- DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	Dec 16, 2022	SYSTEM	(\$49,840.91)				
					27	Jan 3, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					27	Jan 3, 2023	SYSTEM	(\$49,840.91)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	2210	SLAB ON SEMI- DEEP ABUTMENT	Material	туре	28	Jan 17, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$49,840.91)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	2210 -	Total						\$0.00	
	2260	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		12	May 17, 2022	SYSTEM	\$668,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 17, 2022	SYSTEM	(\$668,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2260 -	Total						\$0.00	
	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)	
				- Total			(\$5,930.21)		
			Material - Tota	l				(\$5,930.21)	
			MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21	
				- Total				\$5,930.21	
			MaterialCredit	- Total				\$5,930.21	
	2270 -							\$0.00	
	2290		Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2290 -				27 lon 2			\$0.00	
	2330	OPEN CELL FOAM JOINT SYSTEM	Material		27	Jan 3, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$12,205.12)	
					28	Jan 17, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,205.12)	
					29	Feb 2, 2023	SYSTEM	(\$12,205.12)	
					30	Feb 16, 2023	SYSTEM	(\$12,205.12)	
				- Total				(\$24,410.24)	
			Material - Tota					(\$24,410.24)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$12,205.12	
					31	Mar 2, 2023	SYSTEM	\$12,205.12	
			Material W	- Total				\$24,410.24	
	2220	Total	MaterialCredit	- I otal				\$24,410.24	
	<b>2330</b> - 5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$50,000.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
					14	Jun 16,	SYSTEM	(\$50,000.00)	Estimate Exception 5 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6P3418	5008	MISC. CONCRETE CONSTRUCTION	Material		17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5008 -	Total						\$0.00							
	5009	MODIFIED CONCRETE GUTTER TYPE B	Material		28	Jan 17, 2023	SYSTEM	\$15,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					28	Jan 17, 2023	SYSTEM	(\$15,925.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5009 -	Total						\$0.00							
	5012	TEMPORARY LIGHTING	Material		29	Feb 2, 2023	SYSTEM	\$7,878.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					29	Feb 2, 2023	SYSTEM	(\$7,878.91)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5012 -	Total						\$0.00							
	5012 - 5013	MISC. CONCRETE CONSTRUCTION	Material		21	Oct 3, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
											21	Oct 3, 2022	SYSTEM	(\$150,102.18)	
						22	Oct 17, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						22	Oct 17, 2022	SYSTEM	(\$150,102.18)						
						23	Nov 2, 2022	SYSTEM	\$185,266.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$185,266.68)							
					24	Nov 16, 2022	SYSTEM	\$135,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					24	Nov 16, 2022	SYSTEM	(\$135,031.68)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5013 -	Total						\$0.00							
	5016	PULL BOX, PREFORMED CLASS 2	Material		40	Jul 17, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					40	Jul 17, 2023	SYSTEM	(\$2,922.00)							
					41	Aug 2, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					41	Aug 2, 2023	SYSTEM	(\$2,922.00)							
			- Total					\$0.00							
			- Total  Material - Total					\$0.00							
	5016 -	Total		tal				\$0.00							
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		34	Apr 17, 2023	SYSTEM	\$9,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					34	Apr 17,	SYSTEM	(\$9,418.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	5019	CABLE, 2 AWG 1 CONDUCTOR	Material			2023					
		CONDUCTOR		- Total				\$0.00			
			Material - Tota					\$0.00			
	5019 -	Total						\$0.00			
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		32	Mar 16, 2023	SYSTEM	\$326.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		11401			32	Mar 16, 2023	SYSTEM	(\$326.14)			
					33	Apr 3, 2023	SYSTEM	(\$326.14)			
					34	Apr 17, 2023	SYSTEM	(\$326.14)			
				- Total				(\$652.28)			
			Material - Tota					(\$652.28)			
			MaterialCredit		34	Apr 17, 2023	SYSTEM	\$326.14			
					35	May 2, 2023	SYSTEM	\$326.14			
				- Total				\$652.28			
			MaterialCredit	- Total				\$652.28			
	5035 -	Total						\$0.00			
	5036	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		32	Mar 16, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		(22			32	Mar 16, 2023	SYSTEM	(\$152.36)			
							33	Apr 3, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$152.36)	·		
					34	Apr 17, 2023	SYSTEM	(\$152.36)			
				- Total	- Total			(\$152.36)			
			Material - Tota					(\$152.36)			
			MaterialCredit		35	May 2, 2023	SYSTEM	\$152.36			
				- Total				\$152.36			
			MaterialCredit				\$152.36				
	5036 -	Total						\$0.00			
	5037	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		32	Mar 16, 2023	SYSTEM	\$20,295.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					32	Mar 16, 2023	SYSTEM	(\$20,295.80)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5037 -	Total						\$0.00			
	5045	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,338.75)			
				- Total				(\$1,338.75)			
			Material - Tota					(\$1,338.75)			
			Material - Total  MaterialCredit		36	May 16, 2023	SYSTEM	\$1,338.75			
				- Total				\$1,338.75			
			MaterialCredit	- Total				\$1,338.75			
		_	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$1,428.00)			
				Overrun - To	otal			(\$1,428.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	5045	TUBULAR MARKER	Overrun - Tota	ıl				(\$1,428.00)	
	5045 -	- Total						(\$1,428.00)	
J6P3418 -	- Total							(\$148,088.84)	
J6S3304	2370	ASPHALTIC CONCRETE MIXTURE PG	Material		38	Jun 16, 2023	SYSTEM	\$675,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1			38	Jun 16, 2023	SYSTEM	(\$675,844.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	37	Jun 2, 2023	burnww2	\$17,333.66	Mix ID SP125310-R 3,795 tons Current Index: 598.75
					38	Jun 16, 2023	burnww2	\$20,311.67	Mix ID SP125310-R 4447.0 tons Current Index: 598.75
				ACAD - Tota	al			\$37,645.33	
			Other Item Ad	ustment - To	tal			\$37,645.33	
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$6,974.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,974.54)	
			Overrun - Tota	ıl				(\$6,974.54)	
			Price FUEL		37	Jun 2, 2023	SYSTEM	\$5,291.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Jun 16, 2023	SYSTEM	\$5,462.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10,754.42	
			Price FUEL - T	otal				\$10,754.42	
	2370 -	- Total	LTIC Other Item						
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Adjustment					\$41,425.21	
	2380	ASPHALTIC CONCRETE MIXTURE PG		ACAD	38	Jun 16, 2023	burnww2	\$23,308.50	Mix ID SP1251236-V 3297.4 tons Current Index: 598.75
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	39		burnww2		3297.4 tons Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34
		ASPHALTIC CONCRETE MIXTURE PG		ACAD		2023 Jul 3,		\$23,308.50	3297.4 tons Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons Current Index: 598.75
		ASPHALTIC CONCRETE MIXTURE PG		ACAD		2023 Jul 3,		\$23,308.50	3297.4 tons Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June:  Mix ID SP1251236-V 3684.0 tons Current Index: 598.75
		ASPHALTIC CONCRETE MIXTURE PG		ACAD		2023 Jul 3,		\$23,308.50	3297.4 tons Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June:  Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28
		ASPHALTIC CONCRETE MIXTURE PG		ACAD - Tota	39	2023 Jul 3, 2023	burnww2	\$23,308.50 \$34,784.62	3297.4 tons     Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons     Current Index: 598.75     June1-June15: \$8,743.34  2nd Period June:  Mix ID SP1251236-V 3684.0 tons     Current Index: 598.75     June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC%
		ASPHALTIC CONCRETE MIXTURE PG		ACAD - Tota	39 41	2023 Jul 3, 2023	burnww2	\$23,308.50 \$34,784.62 (\$798.77)	3297.4 tons     Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons     Current Index: 598.75     June1-June15: \$8,743.34  2nd Period June:  Mix ID SP1251236-V 3684.0 tons     Current Index: 598.75     June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC%
		ASPHALTIC CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	39 41	2023 Jul 3, 2023	burnww2	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35	3297.4 tons     Current Index: 598.75  1st Period June:  Mix ID SP1251236-V 1236.90 tons     Current Index: 598.75     June1-June15: \$8,743.34  2nd Period June:  Mix ID SP1251236-V 3684.0 tons     Current Index: 598.75     June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC%
		ASPHALTIC CONCRETE MIXTURE PG	Adjustment  Other Item Ad	ACAD - Tota	39 41 41 38 39	2023  Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3, 2023	burnww2 burnww2 SYSTEM	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$57,294.35 \$4,050.53 \$6,044.83	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE MIXTURE PG	Adjustment  Other Item Ad	ACAD - Tota ustment - To	39 41 tal 38	2023  Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3,	burnww2 burnww2	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$57,294.35 \$4,050.53 \$6,044.83 (\$108.80)	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Ad	ACAD - Tota justment - To - Total	39 41 41 38 39	2023 Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17,	burnww2 burnww2 SYSTEM	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$57,294.35 \$4,050.53 \$6,044.83 (\$108.80) \$9,986.56	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Adjustment  Other Item Ad	ACAD - Tota justment - To - Total	39 41 41 38 39	2023 Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17,	burnww2 burnww2 SYSTEM	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$57,294.35 \$4,050.53 \$6,044.83 (\$108.80) \$9,986.56 \$9,986.56	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad Price FUEL - T	ACAD - Tota justment - To - Total	41 41 38 39 40	2023  Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3, 2023  Jul 17, 2023	burnww2 burnww2 SYSTEM SYSTEM	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$4,050.53 \$6,044.83 (\$108.80) \$9,986.56 \$9,986.56	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad	ACAD - Tota justment - To - Total	39 41 41 38 39	2023 Jul 3, 2023  Aug 2, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17,	burnww2 burnww2 SYSTEM	\$23,308.50 \$34,784.62 (\$798.77) \$57,294.35 \$57,294.35 \$4,050.53 \$6,044.83 (\$108.80) \$9,986.56 \$9,986.56	3297.4 tons Current Index: 598.75  1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34  2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28  Total ACAD Adjustment \$34,784.62  Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
04	2400	TRUNCATED	Material - Tota	ı				(\$384.72)	
		DOMES	MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72	
				- Total				\$384.72	
			MaterialCredit	- Total				\$384.72	
	2400 -	Total						\$0.00	
	2410	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$15,798.78)	
					31	Mar 2, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$15,798.78)	Examinate Encopation of the Control System Examinate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Feb 16,	SYSTEM		
			Overrun	Overrun	34	2023 Apr 17,	SYSTEM	(\$2,796.12) \$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',68.87000 - 68.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
J	2410 -	Total						\$0.00	
	2450	0 MISC.	C. Material		30	Feb 16, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$16,133.00)	
					31	Mar 2, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$16,133.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2450 -	Total						\$0.00	
	2480	PREF THERMO PVMT MARK, 24 IN WHIT	Material		28	Jan 17, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	2480 -	Total						\$0.00	
	2550	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$17,151.75)	
		J. 5514.		Overrun - T	otal			(\$17,151.75)	
			Overrun - Total						
	2550 -	Total						(\$17,151.75)	
	2590	GUARDRAIL TYPE A	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$738.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$738.34)	
			Construction S	Stockpile - To	otal			(\$738.34)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			CTIVII	- Total				\$738.34	
			Construction S	Stockpile STI	VII - Total			\$738.34	
	2590 -	Total						\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3304	2600	MGS GUARDRAIL	Construction Stockpile	,	27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,439.10)		
			Construction	Stockpile - To	otal			(\$3,439.10)		
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$3,439.10		
			Construction	Stockpile STN	/II - Total			\$3,439.10		
	2600 -	Total						\$0.00		
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,774.08)		
			Construction	Stockpile - To			0) (0 === 1	(\$10,774.08)		
			Construction Stockpile STMI	Tabel	1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total	# T-4-1			\$10,774.08		
	2040-	Total	Construction	Stockpile STA	mi - Total			\$10,774.08		
	2610 - 2620	MGS HEIGHT AND	Construction		27	Jan 3,	SYSTEM	\$0.00 (\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BLOCK TRANSITION	Stockpile			2023			, , ,	
			0	- Total				(\$530.00)		
			Construction	Stocкрие - 10			0)/07514	(\$530.00)		
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$530.00		
			Construction	Stockpile STN	/II - Total			\$530.00		
	2620 -						0) (0 === 1	\$0.00		
	2630	MGS END ANCHOR		Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27 Jan 3, 2023			SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,660.00)		
			Construction	Stockpile - To				(\$1,660.00)		
				Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,660.00		
			Construction	Stockpile STN	/II - Total			\$1,660.00		
ľ	2630 - 2640	TYPE A	Construction Stockpile		21	Oct 3,	SYSTEM	\$0.00 (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total		2022		(\$1,880.00)		
		(WASIT)	Construction		otal			(\$1,880.00)		
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,880.00		
			Construction	Stockpile ST	/II - Total			\$1,880.00		
	2640 -	Total						\$0.00		
	5047	TACK COAT - LOW OR NON- TRACKING	Material		37	Jun 2, 2023	SYSTEM	\$9,053.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$9,053.64)	-	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
		_	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$6,197.36)		
				Overrun - To	otal			(\$6,197.36)		
			Overrun - Tota	ıl				(\$6,197.36)		



	J6S3304 - Total J6S3600 2690  2690 2710  2720	COMPACTING	ect Line	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2500	2690 2690 2710 2720 2720	00 COMPACTING	304 5047						(\$6,197.36)										
EMBANAMENT   2022   20   STITEM   6356,147.00   2000   2	2690 2710 2710 2720		304 - Total						\$85,357.01										
2002	2710 2710 2720		600 2690	Material		23		SYSTEM	\$56,147.00	Estimate Item Adjustment (0050) due to user burnww2 overridding Payment									
	2710 2710 2720					23		SYSTEM	(\$56,147.00)										
200	2710 2710 2720				- Total				\$0.00										
2710   MOUNTED   SUBGRADE   Material   16	2710 2710 2720			Material - Tota	ı				\$0.00										
SUBGRADE	2710 · 2720	00 - Total	2690						\$0.00										
270   Total	2720		2710	Material		16		SYSTEM	\$180.26	Estimate Item Adjustment (0016) due to user gummer1 overridding Payment									
Material - Total   S0.00	2720					16		SYSTEM	(\$180.26)										
2710 - Total   So 00	2720				- Total				\$0.00										
ACAD   39   31   3   2023	2720			Material - Tota	ıl				\$0.00										
CONCRETE Adjustment MIXTURE P Total  ACAD - Total  ACAD - Total  Coverrun   Acad   St. 427.89    Other tem Adjustment - Total   St. 427.89    Overrun - Total   St. 427.89    Overrun - Total   St. 427.89    Price FUEL   39 Jul 3, SYSTEM   (\$16,997.65)    Price FUEL   39 Jul 3, SYSTEM   St. 441.8    Price FUEL   39 Jul 3, SYSTEM   St. 441.8    Price FUEL	2720	0 - Total	2710						\$0.00										
Other Item Adjustment - Total Overrun Overrun 39 Jul 3, SYSTEM (\$16,997.65)  Overrun - Total  Price FUEL 39 Jul 3, 2023  Total  Price FUEL - Total  TYPE A  Aug 3, SYSTEM (\$16,000.00)  17 Aug 3, SYSTEM (\$16,000.00)  18 Aug 16, SYSTEM (\$16,000.00)  2022  18 Aug 16, SYSTEM (\$16,000.00)  2022  19 Sep 2, SYSTEM (\$1,600.00)  2022  Sep 16, SYSTEM (\$1,600.00)  2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estima		CONCRETE MIXTURE PG	2720		ACAD	39		burnww2	\$1,427.89	202 tons Current Index: 598.75									
Overrun   Overrun   39					ACAD - Tota	al			\$1,427.89										
2023   (\$16,997.65)						tal			\$1,427.89										
Price FUEL   39					Overrun	39		SYSTEM	(\$16,997.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Price FUEL 39 Jul 3, 2023 SYSTEM \$248.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Price FUEL - Total \$248.14    Price FUEL - T									(\$16,997.65)										
Price FUEL - Total   S248.14				Overrun - Tota	al				(\$16,997.65)										
Price FUEL - Total   S248.14				Price FUEL		39		SYSTEM	\$248.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
2720 - Total   2740   PIPE COLLAR, TYPE A   Material   17					- Total				\$248.14										
PIPE COLLAR, TYPE A    PIPE COLLAR, TYPE A				Price FUEL - T	Total				\$248.14										
TYPE A  2022 Estimate Item Adjustment (0027) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  17 Aug 3, 2022 18 Aug 16, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  18 Aug 16, 2022 \$1,600.00 \$1,600.00 \$1,000 This adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Sep 2, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  19 Sep 2, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Sep 16, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnwy2 overridding Payment Estimate Item Adjustment (0029) due to user burnwy2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2740	0 - Total	2720						(\$15,321.62)										
18 Aug 16, 2022 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 Aug 16, 2022 SYSTEM (\$1,600.00)  19 Sep 2, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Sep 2, SYSTEM (\$1,600.00)  20 Sep 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2008) due to user gummer1 overridding Payment Estimate Item Adjustment (2008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Sep 16, SYSTEM (\$1,600.00)  21 Oct 3, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			2740	Material		17		SYSTEM	\$1,600.00	Estimate Item Adjustment (0027) due to user gummer1 overridding Payment									
Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    18						17		SYSTEM	(\$1,600.00)										
2022  19 Sep 2, 2022  SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Sep 2, 2022  20 Sep 16, 2022  SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Sep 16, 2022  SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						18		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment									
Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Sep 2, 2022  20 Sep 16, 2022  SySTEM \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Sep 16, 2022  SySTEM \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						18		SYSTEM	(\$1,600.00)										
20 Sep 16, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Sep 16, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						19		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment									
20 Sep 16, 2022  System (\$1,600.00)  20 Oct 3, 2022  System \$1,600.00  System \$1,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						19		SYSTEM	(\$1,600.00)										
2022 21 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															20		SYSTEM	\$1,600.00	Estimate Item Adjustment (0008) due to user gummer1 overridding Payment
2022 Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					2	20		SYSTEM	(\$1,600.00)										
OLD OVOTES (TURNS OF						21		SYSTEM	\$1,600.00	Estimate Item Adjustment (0029) due to user burnww2 overridding Payment									
21 Oct 3, SYSTEM (\$1,600.00)						21	Oct 3, 2022	SYSTEM	(\$1,600.00)										
22 Oct 17, 2022 \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						22		SYSTEM	\$1,600.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment									
22 Oct 17, SYSTEM (\$1,600.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3600	2740	PIPE COLLAR, TYPE A	Material		23	Nov 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					23	Nov 2, 2022	SYSTEM	(\$1,600.00)																			
					24	Nov 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					24	Nov 16, 2022	SYSTEM	(\$1,600.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	2740 -	Total						\$0.00																			
	2760	FURN. TYPE 2 ROCK DITCH LINER	Material		22	Oct 17, 2022	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					22	Oct 17, 2022	SYSTEM	(\$6,440.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2760 -	Total						\$0.00																			
	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Sep 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					20	Sep 16, 2022	SYSTEM	(\$5,400.00)																			
					21	Oct 3, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					21	Oct 3, 2022	SYSTEM	(\$5,400.00)																			
						22	Oct 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
									22	Oct 17, 2022	SYSTEM	(\$5,400.00)															
					23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)																			
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)																			
																							25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,400.00)																			
					26 26 27																		26	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																									26	Dec 16, 2022	SYSTEM
						27	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)																			
					28	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					28	Jan 17, 2023	SYSTEM	(\$5,400.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2840	CONCRETE TRAFFIC	Material	- Total				\$0.00	
		BARRIER, TYPE D	Material - Tota					\$0.00	
	2840 -	Total						\$0.00	
	2855	TEMP. TRAFFIC BARRIER	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)	
		ANCHORED., CONT			19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2855 -	Total						\$0.00	
		COLDMILLING BIT.	Overrun	Overrun	38	Jun 16,	SYSTEM	(\$7,714.00)	
		PAVT FOR REM OF SURF.		Overrun - To	otol	2023		(\$7,714.00)	
			Overrun - Tota		otai				
	20.40	Total	Overrun - Tota					(\$7,714.00)	
					00	0.147	0)/07514	(\$7,714.00)	
	2950	PERMANENT EROSION	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)	
		CONTROL GEOTEXTILE			23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$636.88)	
				- Total				(\$636.88)	
			Material - Tota	tal				(\$636.88)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$636.88	
				- Total		2022		\$636.88	
			MaterialCredit					\$636.88	
	2950	Total	Waterlaioreuit	- I Otal				\$0.00	
			0.40.000.00	0.40	16	Jul 40	CVCTEM		
	2980	980 18 IN. PIPE GROUP A		Overrun	16	Jul 19, 2022	SYSTEM	(\$4,620.00)	
					17	Aug 3, 2022	SYSTEM	(\$1,680.00)	
					27	Jan 3, 2023	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2980 -	Total						\$0.00	
	3040	18 IN. GROUP A FLARED END	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)	
		SECT			13	Jun 2, 2022	SYSTEM	(\$1,200.00)	
					14	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)	
					16	Jul 19, 2022	SYSTEM	(\$2,400.00)	
				- Total				(\$7,200.00)	
			Material - Total					(\$7,200.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$1,200.00	
					14	Jun 16,	SYSTEM	\$1,200.00	
					15	2022 Jul 1,	SYSTEM	\$1,200.00	
					16	2022 Jul 19,	SYSTEM	\$1,200.00	
					10	2022	OIGIEN	Ψ1,∠UU.UU	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
600	3040	18 IN. GROUP A FLARED END SECT	MaterialCredit		17	Aug 3, 2022	SYSTEM	\$2,400.00					
		3501		- Total				\$7,200.00					
			MaterialCredit	- Total				\$7,200.00					
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)					
					17	Aug 3, 2022	SYSTEM	(\$1,200.00)					
					27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	3040 -	Total						\$0.00					
	3070	SEEDING - COOL SEASON GRASSES	Material		22	Oct 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					22	Oct 17, 2022	SYSTEM	(\$3,600.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	3070 -	Total						\$0.00					
	3100	SILT FENCE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$3,231.90)					
				Overrun - T	otal			(\$3,231.90)					
			Overrun - Tota	al				(\$3,231.90)					
	3100 -	Total						(\$3,231.90)					
	3150		ROCK BASE		17	Aug 3, 2022	SYSTEM	(\$42,655.35)					
			WATENIAL			Witter		- Total				(\$42,655.35)	
			Material - Tota	ll	40	4 40	OVOTELL	(\$42,655.35)					
			MaterialCredit	Total	18	Aug 16, 2022	SYSTEM	\$42,655.35 \$42,655.35					
			- Total  MaterialCredit - Total					\$42,655.35					
	3150 -	Total	Materialorealt	- Total			\$0.00						
	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		16	Jul 19, 2022	SYSTEM	\$32,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		III. NOIT REINI ,			16	Jul 19, 2022	SYSTEM	(\$32,880.00)	Estimate Exception 4 of the durint agricult Estimate.				
					17	Aug 3, 2022	SYSTEM	\$93,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Aug 3, 2022	SYSTEM	(\$93,156.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	3170 -	Total						\$0.00					
	3170 - T		Material		17	Aug 3, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					17	Aug 3, 2022	SYSTEM	(\$7,513.07)					
					18	Aug 16, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Aug 16, 2022	SYSTEM	(\$7,513.07)					
					19	Sep 2, 2022	SYSTEM	(\$7,513.07)					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3600	3180	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				(\$7,513.07)		
		UNDER)	Material - Tota					(\$7,513.07)		
			MaterialCredit		20	Sep 16, 2022	SYSTEM	\$7,513.07		
				- Total				\$7,513.07		
			MaterialCredit	- Total				\$7,513.07		
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$514.89)		
					34	Apr 17, 2023	SYSTEM	\$514.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.13000 - 18.13000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	3180 -	Total						\$0.00		
	3210	TYPE A2 SHOULDER	Material		16	Jul 19, 2022	SYSTEM	\$32,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$32,820.00)		
					17	Aug 3, 2022	SYSTEM	\$56,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$56,872.00)	Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3210 -	Total						\$0.00		
	3230	MGS GUARDRAIL	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,336.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Nov 2, 2022	SYSTEM	(\$1,871.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						26	Dec 16, 2022	SYSTEM	(\$331.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,540.25)		
			Construction S	Stockpile - To	otal			(\$3,540.25)		
				Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$3,540.25		
			Construction S	n Stockpile STMI - Total				\$3,540.25		
	3230 - 3240	Total MGS END	Construction		23	Nov 2	SYSTEM	\$0.00	Doument Estimate Item Adjustment generated Steeknille Transaction	
	J24U	ANCHOR			23	Nov 2, 2022	SISIEIVI		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$830.00)		
			Construction Stockpile	Stockpile - To	otal 1	Dec 1, 2021	SYSTEM	(\$830.00) \$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		2021		\$830.00		
			Construction S	Stockpile STI	MI - Total			\$830.00		
	3240 -	Total						\$0.00		
	3250		Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				(\$1,880.00)		
			Construction S	Stockpile - To	otal			(\$1,880.00)		
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,880.00		
			Construction S					\$1,880.00		
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)		



2500   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Common Total   19,000   19,0	J6S3600	3250	CRASHWORTHY END TERMINAL	Overrun	Overrun	34		SYSTEM	\$3,200.00	previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
1.000   PREPRINCED   2.000   PREPRINCED   2.000   2.			(IVIASH)		Overrun - T	otal			\$0.00	
20				Overrun - Tota	ıl				\$0.00	
PREFORMED			Total							
Total		3260	PREFORMED	Material		23		SYSTEM	\$3,376.00	Estimate Item Adjustment (0055) due to user burnww2 overridding Payment
Sample     Sample     Sample     Sample     Sample   Sa						23		SYSTEM	(\$3,376.00)	
1.00   1.00					- Total				\$0.00	
Section   Post				Material - Tota	ıl				\$0.00	
FOUNDATION 45		3260 -	Total						\$0.00	
24		3270	FOUNDATION (45	Material		23		SYSTEM	\$6,380.00	Estimate Item Adjustment (0056) due to user burnww2 overridding Payment
2022   Estimate Item Adjustment (0020) due to user turnwa/2 overridding Payment						23		SYSTEM	(\$6,380.00)	
Total   S0.00     S0.00						24		SYSTEM	\$6,380.00	Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
Material - Total   S0.00   Misc. HIGHWAY   Material   23   Nov 2, 2022   SYSTEM   \$15,720.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment 2 on the cu						24		SYSTEM	(\$6,380.00)	
Section   Sect					- Total				\$0.00	
Misc. HighWAY   Material   23   Nov 2   2022   20				Material - Tota	1					
LIGHTING		3270 -	Total						\$0.00	
2022   24		3280	MISC. HIGHWAY			23		SYSTEM	\$15,720.00	Estimate Item Adjustment (0057) due to user burnww2 overridding Payment
2022   Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						23		SYSTEM	(\$15,720.00)	
2022   \$0.00						24		SYSTEM	\$15,720.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
Substitute						24		SYSTEM	(\$15,720.00)	
Substitute									\$0.00	
SIGNAL HEAD, TYPE 3B				Material - Tota					\$0.00	
TYPE 3B   2022   22		3280 -	Total						\$0.00	
2022   23   Nov 2, 2022   23   Nov 2, 2022   23   Nov 2, 2022   24   25   25   25   25   25   25		3300		Material		21		SYSTEM	(\$9,720.00)	
2022   Estimate Item Adjustment (0059) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.   23						22		SYSTEM	(\$9,720.00)	
						23		SYSTEM	\$9,720.00	Estimate Item Adjustment (0059) due to user burnww2 overridding Payment
Material - Total   22						23		SYSTEM	(\$9,720.00)	
MaterialCredit   22   Oct 17, 2022   SYSTEM   \$9,720.00					- Total				(\$19,440.00)	
2022   23   Nov 2, 2022   SYSTEM   \$9,720.00				Material - Tota	ı					
2022				MaterialCredit		22		SYSTEM	\$9,720.00	
MaterialCredit - Total   \$19,440.00						23		SYSTEM	\$9,720.00	
3300 - Total   \$0.00									\$19,440.00	
3310 SIGNAL HEAD, TYPE 4B 21 Oct 3, 2022 22 Oct 17, SYSTEM (\$882.00)										
TYPE 4B 2022 (\$882.00)		3300 -	Total	MaterialCredit - Total					\$0.00	
		3310		Material		21		SYSTEM	(\$882.00)	
LVLL						22		SYSTEM	(\$882.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3600	3310	SIGNAL HEAD, TYPE 4B	Material		23	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user burnww2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					23	Nov 2, 2022	SYSTEM	(\$882.00)									
				- Total				(\$1,764.00)									
			Material - Tota					(\$1,764.00)									
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$882.00									
					23	Nov 2, 2022	SYSTEM	\$882.00									
				- Total				\$1,764.00									
			MaterialCredit	- Total				\$1,764.00									
	3310 -							\$0.00									
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		21	Oct 3, 2022	SYSTEM	(\$12,559.00)									
					22	Oct 17, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)									
					23	Nov 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					23	Nov 2, 2022	SYSTEM	(\$12,559.00)									
					24	Nov 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					24	Nov 16, 2022	SYSTEM	(\$12,559.00)									
					25	Dec 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					25	Dec 2, 2022	SYSTEM	(\$12,559.00)									
					26	Dec 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					26	Dec 16, 2022	SYSTEM	(\$12,559.00)									
					27	Jan 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					27	Jan 3, 2023	SYSTEM	(\$12,559.00)									
					28	Jan 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					28	Jan 17, 2023	SYSTEM	(\$12,559.00)									
					29	Feb 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				29 Feb 2, 2023 SYSTEM (\$12,559.00)  30 Feb 16, 2023 This adjustment offsets the or Estimate Item Adjustment (00									29		SYSTEM	(\$12,559.00)	
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					30	Feb 16, 2023	SYSTEM	(\$12,559.00)									
					31	Mar 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					31	Mar 2, 2023	SYSTEM	(\$12,559.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		32	Mar 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$12,559.00)	
					33	Apr 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$12,559.00)	
					34	Apr 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$12,559.00)	
				- Total				(\$12,559.00)	
			Material - Tota					(\$12,559.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00	
				- Total				\$12,559.00	
			MaterialCredit	- Total				\$12,559.00	
	3320 -	Total						\$0.00	
	3330	CONTROLLER ASSEMBLY HOUSING,	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)	
		meesine,			22	Oct 17, 2022	SYSTEM	\$10,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$10,964.00)	
				- Total				(\$10,964.00)	
			Material - Tota					(\$10,964.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00	
				- Total				\$10,964.00	
			MaterialCredit	- Total				\$10,964.00	
	3330 - 3360	CONDUIT, 2 IN., PUSHED WITH	Overrun	Overrun	33	Apr 3, 2023	SYSTEM	\$0.00 (\$1,283.50)	
		TRACER WIRE			34	Apr 17, 2023	SYSTEM	\$1,283.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3360 -	Total						\$0.00	
	3370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)	
		I KACEK WIKE			34	Apr 17, 2023	SYSTEM	\$1,833.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3410	PULL BOX, CONCRETE, STANDARD	Material		22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$8,310.00)	
					23	Nov 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$8,310.00)	
					24	Nov 16,	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3410	PULL BOX, CONCRETE,	Material			2022			Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		STANDARD			24	Nov 16, 2022	SYSTEM	(\$8,310.00)	
					25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)	
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)	
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$8,310.00)	
					28	Jan 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$8,310.00)	
					29	Feb 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$8,310.00)	
					30	Feb 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$8,310.00)	
					31	Mar 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$8,310.00)	
					32	Mar 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$8,310.00)	
					33	Apr 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$8,310.00)	
					34	Apr 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$8,310.00)	
					35	May 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$8,310.00)	
					36	May 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$8,310.00)	
					37	Jun 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$8,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3600	3410	PULL BOX, CONCRETE,	Material	- Total				\$0.00			
		STANDARD	Material - Tota	<u> </u>				\$0.00			
	3410 -	· Total						\$0.00			
	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		22	Oct 17, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					22	Oct 17, 2022	SYSTEM	(\$9,246.00)			
					23	Nov 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$9,246.00)			
					24	Nov 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$9,246.00)			
					25	Dec 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					25	Dec 2, 2022	SYSTEM	(\$9,246.00)			
					26	Dec 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					26	Dec 16, 2022	SYSTEM	(\$9,246.00)			
					27	Jan 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							27	Jan 3, 2023	SYSTEM	(\$9,246.00)	
					28	Jan 17, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					28	Jan 17, 2023	SYSTEM	(\$9,246.00)			
					29	Feb 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					29	Feb 2, 2023	SYSTEM	(\$9,246.00)			
					30	Feb 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					30	Feb 16, 2023	SYSTEM	(\$9,246.00)			
					31	Mar 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					31	Mar 2, 2023	SYSTEM	(\$9,246.00)			
					32	Mar 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					32	Mar 16, 2023	SYSTEM	(\$9,246.00)			
					33	Apr 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					33	Apr 3, 2023	SYSTEM	(\$9,246.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3420	- Total						\$0.00			



Macro   Macr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S3600	3430	BASE, CONCRETE	Material		14		SYSTEM	(\$17,056.00)	
Material - Total						15		SYSTEM	(\$17,056.00)	
Material Credit					- Total				(\$34,112.00)	
10   10   10   10   10   10   10   10				Material - Tota	ı				(\$34,112.00)	
				MaterialCredit		15		SYSTEM	\$17,056.00	
Material Credit - Total						16		SYSTEM	\$17,056.00	
Material					- Total				\$34,112.00	
Misc				MaterialCredit	- Total				\$34,112.00	
2022   22   0ct 17   SYSTEM   S2.511.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Extendible Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Extendible Exception 32 on the current Payment Estimate Extendible Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on t		3430 -	Total						\$0.00	
2002   Estimate literal (0041) due to user burnway 2 overeidding Payment		3440	MISC.	Material		21		SYSTEM	(\$2,511.00)	
Total						22		SYSTEM	\$2,511.00	Estimate Item Adjustment (0041) due to user burnww2 overridding Payment
Material Total						22		SYSTEM	(\$2,511.00)	
Material Credit   22					- Total				(\$2,511.00)	
Total				Material - Tota	ı				(\$2,511.00)	
MaterialCredit - Total				MaterialCredit		22		SYSTEM	\$2,511.00	
Substitute					- Total				\$2,511.00	
Misc.   Material   21				MaterialCredit	- Total				\$2,511.00	
2022   22		3440 -	Total						\$0.00	
2022   23   Nov 2, 2022   27   27   27   27   27   27   27		3450	MISC.	Material		21		SYSTEM	(\$850.00)	
2022   Estimate Item Adjustment (0066) due to user burnwa/2 overridding Payment Estimate Exception 32 on the current Payment Estimate.						22		SYSTEM	(\$850.00)	
Continue						23		SYSTEM	\$850.00	Estimate Item Adjustment (0066) due to user burnww2 overridding Payment
Material - Total   22						23		SYSTEM	(\$850.00)	
MaterialCredit   22					- Total				(\$1,700.00)	
2022   23   Nov 2,   2022   SYSTEM   \$850.00				Material - Tota					(\$1,700.00)	
Total   \$1,700.00				MaterialCredit		22		SYSTEM	\$850.00	
S1,700.00						23		SYSTEM	\$850.00	
3460 MISC. Material  21 Oct 3, 2022  22 Oct 17, 2022  23 Nov 2, 2022  24 Nov 16, 2022  24 Nov 16, SYSTEM \$40,046.00  25 SYSTEM \$40,046.00  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  30.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  30 Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  30 Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  31 Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  32 Nov 16, 2022  33 Nov 16, 2022  44 Nov 16, 2022  54 Nov 16, 2022  55 SYSTEM \$40,046.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$1,700.00	
Misc.   Material   21				MaterialCredit	- Total				\$1,700.00	
22 Oct 17, 2022 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  22 Oct 17, 2022 SYSTEM (\$40,046.00)  23 Nov 2, 2022 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  23 Nov 2, 2022 SYSTEM (\$40,046.00)  24 Nov 16, SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  25 Nov 2, 2022 SYSTEM SA0,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		3450 -	Total						\$0.00	
Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  22  Oct 17, 2022  23  Nov 2, 2022  24  Nov 16, 2022  25  SYSTEM (\$40,046.00)  Estimate Exception 25 on the current Payment Estimate.  26  This adjustment (0067) due to user burnww2 overridding Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  26  Nov 16, 2022  27  SYSTEM (\$40,046.00)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		3460	MISC.	Material		21		SYSTEM	(\$40,046.00)	
23 Nov 2, 2022 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  23 Nov 2, 2022 SYSTEM (\$40,046.00)  24 Nov 16, SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						22		SYSTEM	\$40,046.00	Estimate Item Adjustment (0045) due to user burnww2 overridding Payment
2022 Estimate Item Adjustment (0067) dué to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  23 Nov 2, 2022  24 Nov 16, SYSTEM \$40,046.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Nov 16, SYSTEM (\$40,046.00)						22		SYSTEM	(\$40,046.00)	
2022  24 Nov 16, 2022  SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Nov 16, SYSTEM (\$40,046.00)						23		SYSTEM	\$40,046.00	Estimate Item Adjustment (0067) due to user burnww2 overridding Payment
2022 Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Nov 16, SYSTEM (\$40,046.00)						23		SYSTEM	(\$40,046.00)	
						24		SYSTEM	\$40,046.00	Estimate Item Adjustment (0025) due to user burnww2 overridding Payment
						24		SYSTEM	(\$40,046.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3460	MISC.	Material		25	Dec 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$40,046.00)	
					26	Dec 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$40,046.00)	
					27	Jan 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$40,046.00)	
					28	Jan 17, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$40,046.00)	Estimate Estipation to the first state of the state of th
					29	Feb 2, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$40,046.00)	
					30	Feb 16, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$40,046.00)	
					31	Mar 2, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$40,046.00)	
					32	Mar 16, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$40,046.00)	
					33	Apr 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$40,046.00)	
					34	Apr 17, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$40,046.00)	-
				- Total				(\$40,046.00)	
			Material - Tota					(\$40,046.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$40,046.00	
				- Total				\$40,046.00	
			MaterialCredit	- Total				\$40,046.00	
								\$0.00	
	3460 -	Total							
	3460 - 3470	Total MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,449.00)	
			Material		21		SYSTEM SYSTEM	(\$2,449.00) (\$2,449.00)	
			Material			2022 Oct 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user burnww2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	3470	MISC.	Material	- Total				(\$4,898.00)	
			Material - Tota	ıl				(\$4,898.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$2,449.00	
					23	Nov 2, 2022	SYSTEM	\$2,449.00	
				- Total				\$4,898.00	
			MaterialCredit	- Total				\$4,898.00	
	3470 -	Total						\$0.00	
	3490	MISC.	Material		22	Oct 17, 2022	SYSTEM	(\$648.00)	
					23	Nov 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user burnww2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$648.00)	
				- Total				(\$648.00)	
			Material - Tota	ı				(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
			MaterialCredit	- Total				\$648.00	
	3490 -	Total						\$0.00	
	3500	CONCRETE FOOTINGS, EMBEDDED	Material		25	Dec 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,900.00)	
					26	Dec 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3500 -	Total						\$0.00	
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,397.50)	
			Construction	Stockpile - To	otal			(\$1,397.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,397.50	
			Construction	Stockpile STI	MI - Total			\$1,397.50	
	3520 - 3530	Total PIPE POSTS	Construction Stockpile		25	Dec 2, 2022	SYSTEM	\$0.00 (\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		(\$13,640.00)	
			Construction	Stockpile - To	otal			(\$13,640.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,640.00	
			Construction	Stockpile STI	MI - Total			\$13,640.00	
	3530 - 3540	SHF-FLAT SHEET	Construction		25	Dec 2,	SYSTEM	\$0.00 (\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	Stockpile			2022		(\$ <del>7</del> \$2.00\	
				- Total				(\$763.00)	
			Construction		otal			(\$763.00)	

Sep 20, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3540	SHF-FLAT SHEET FLUORESCENT	Stockpile STMI			2022			
		FLUORESCENT	STIVII	- Total				\$763.00	
			Construction	Stockpile STN	/II - Total			\$763.00	
	3540 -	Total						\$0.00	
	3550	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$307.50)	
			Construction	Stockpile - To	tal			(\$307.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$307.50	
			Construction	Stockpile STN	/II - Total			\$307.50	
	3550 - Total							\$0.00	
	5046	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,071.00)	
				- Total				(\$1,071.00)	
			Material - Tota					(\$1,071.00)	
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,071.00	
				- Total				\$1,071.00	
			MaterialCredit	- Total				\$1,071.00	
	5046 -	Total						\$0.00	
J6S3600 -	- Total							(\$26,267.52)	
Overall -	Total							(\$88,999.35)	



### Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43	J6P3418	Other Contract Adjustment	TSR	\$15,854.40	78.19556838	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		,						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract	SPAD	\$11,134.38	78.19556838	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.  Reference file stored at below address.  http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay  %20Factor.msg
	J6S3304	Other Contract Adjustment	TSR	\$25,539.97	97.60000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.pdf
		Other Contract Adjustment	SPAD	\$40,391.04	97.60000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.
								Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.msg
		Other Contract Adjustment	TSR	\$2,474.00	12.20200571	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		,						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msq
		Other Contract	SPAD	\$1,737.46	12.20200571	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.
								Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
	J6S3600	Other Contract Adjustment	TSR	\$628.03	2.40000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored
								at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.pdf
		Other Contract Adjustment	SPAD	\$993.22	2.40000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.msq
		Other Contract	TSR	\$1,946.92	9.60242591	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored
								at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg

Revision 3/23/2023 Page 68 of 70



### Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
43	J6S3600	Other	Type SPAD	\$1,367.30	Project 9.60242591	Sep 5,	burnww2	Job number: J6S3304
		Contract Adjustment		* 1,000	*****	2023		Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		,						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.  Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
43 - Total					\$102,066.72			
44	J6P3418	Other Contract Adjustment	TSR	(\$15,854.40)	78.19556838	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
								Original entry:
								"Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay
		Other Contract	SPAD	(\$11,134.38)	78.19556838	Sep 18, 2023	burnww2	%20Factor.msg  Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		Adjustment						Original entry:
								"Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David
								Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917- F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
	J6S3304	Other Contract	TSR	(\$2,474.00)	12.20200571	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		Adjustment						Original entry:
								"Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	(\$1,737.46)	12.20200571	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		,						Original entry:
								"Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-
								F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
		Other Contract Adjustment	TSR	\$20,275.32	100	Sep 18, 2023	burnww2	Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		-						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	\$14,239.14	100	Sep 18, 2023	burnww2	Job number: J6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		,						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address.

Revision 3/23/2023 Page 69 of 70



### Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6S3304							F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
	J6S3600	Other Contract Adjustment	TSR	(\$1,946.92)	9.60242591	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.  Original entry:  "Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix) Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403 Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.  http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	(\$1,367.30)	9.60242591	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.  Original entry:  "Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP1258 Mix)  Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address.  http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
44 - Total					\$0.00			
Overall -	Total				\$102,066.72			

Revision 3/23/2023 Page 70 of 70