

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2022

Progress Estima	ate Number	Contract ID Prime Contracto	220121-D06 or Lehman Construction, LLC	Pay Period Start December 2, 20 Pay Period End December 15, 2		t (\$57,704.66)
Approval Date						By User
December 16, 2022			Generated and Appro	oved (and should be considered Dra	ft) at the Project Office Level by	marzua1
December 16, 2022			Reviewed and Approved	(and should be considered Draft) at	the Resident Engineer Level by	abbote1
December 19, 2022			Revie	ewed and Approved at the Central O	ffice Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	July 1, 2024		28.09%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$862,214.60	\$13,294,489.49	\$14,156,704.09	
	Gross Item Adjustments	(\$66,994.96)	\$1,733,735.08	\$1,666,740.12	
	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	\$5,003.32	\$5,003.32	
			\$15,033,227.89	\$15,828,447.53	
Contract Total Pa	yable This Estimate:	\$795.219.64			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	1960	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.000	225	\$1,125.00
	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$56.000	15,376.6	\$861,089.60
Project J5I357	2 - Total						\$862,214.60
Overall - Total							\$862,214.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0150	TACK COAT	Material			-1,614	\$2.05	(\$3,308.70)
	0150	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,614	\$2.05	\$3,308.70
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-11,558.8	\$125.00	(\$1,444,850.00)
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on	11,558.8	\$125.00	\$1,444,850.00

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Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 17 Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC Pay Period End December 2, 2022 Original Contract Amount (\$50,452,588.31 Period End December 15, 2022 Period End December 15, 2022 Original Contract Amount (\$57,704.66) Current Contract Amount \$50,394,883.65

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
97					the current Payment Estimate.			
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-774.2	\$274.00	(\$212,130.80
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-568	\$11.25	(\$6,390.00
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	568	\$11.25	\$6,390.00
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-414	\$9.75	(\$4,036.50
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	414	\$9.75	\$4,036.50
	0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-3,112.5	\$18.50	(\$57,581.25
	0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3,112.5	\$18.50	\$57,581.25
	0520	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-31,200	\$41.00	(\$1,279,200.00
	0520	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	31,200	\$41.00	\$1,279,200.00
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,965	\$0.22	(\$1,752.30
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	7,965	\$0.22	\$1,752.30
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,300	\$0.22	(\$1,386.00
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28	6,300	\$0.22	\$1,386.00

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Contract ID220121-D06Pay Period StartDecember 2, 2022Original Contract Amount\$50,452,588.31Prime ContractorLehman Construction, LLCPay Period EndDecember 15, 2022Net Change Order Amount\$50,452,588.31Current Contract Amount\$50,394,883.65 **Progress Estimate Number** 17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397					on the current Payment Estimate.			
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-38,039	\$0.50	(\$19,019.50)
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	38,039	\$0.50	\$19,019.50
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-33,875	\$0.50	(\$16,937.50)
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	33,875	\$0.50	\$16,937.50
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material			-4	\$3,350.00	(\$13,400.00)
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$3,350.00	\$13,400.00
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-4	\$483.00	(\$1,932.00)
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$483.00	\$1,932.00
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material			-4	\$850.50	(\$3,402.00)
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$850.50	\$3,402.00
	5006	MISC.	Material			-1,425	\$17.17	(\$24,467.25)
	5006	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,425	\$17.17	\$24,467.25
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3482	1610	HALF-SOLE REPAIR	Material			-32	\$100.00	(\$3,200.00)
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	32	\$100.00	\$3,200.00
J5I3572	1960	PAVEMENT EDGE TREATMENT	Overrun			-40	\$5.00	(\$200.00)
	1960	PAVEMENT EDGE TREATMENT	Material			-44,381	\$5.00	(\$221,905.00)
	1960	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	44,381	\$5.00	\$221,905.00
	2000	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-56,719	\$0.40	(\$22,687.60)
	2000	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	56,719	\$0.40	\$22,687.60
	2010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,460	\$0.40	(\$18,184.00)
	2010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	45,460	\$0.40	\$18,184.00
	2140	SEEDING - COOL SEASON GRASSES	Material			-14.2	\$2,350.00	(\$33,370.00)
	2140	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	14.2	\$2,350.00	\$33,370.00
	2170	ROCK DITCH CHECK	Material			-27	\$11.00	(\$297.00)
	2170	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	27	\$11.00	\$297.00
	2180	CURB INLET CHECK	Material			-42	\$145.00	(\$6,090.00)
	2180	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	42	\$145.00	\$6,090.00
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-79,759	\$6.00	(\$478,554.00)
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	79,759	\$6.00	\$478,554.00
	2310	CONCRETE PAVEMENT (8	Price		Reference Item Price Adjustment Index	2,555	\$0.36	\$919.80

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Progress Estimate Number	Contract ID	220121-D06	Pay Period Start	December 2, 2022	Original Contract Amount	\$50,452,588.31
17	Prime Contracto	r Lehman Construction, LLC	Pay Period End	December 15, 2022	Net Change Order Amount	(\$57,704.66)
17					Current Contract Amount	\$50,394,883.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3572		IN. NON-REINFORCED, 15 FT. JOINTS)			Adjustment Type applied is FUEL			
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,563.3	\$0.36	\$562.79
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,388.3	\$0.36	\$499.79
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,983.3	\$0.36	\$713.99
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,161.7	\$0.36	\$1,138.21
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,715	\$0.36	\$617.40
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,010	\$0.36	\$1,083.60
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,019.03)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$69,311.51)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-80,465.7	\$56.00	(\$4,506,079.20)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	80,465.7	\$56.00	\$4,506,079.20
Total								(\$66,994.96)

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

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road interchange to east of Route F interchange						
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	over Bourbouse River Branch and over East Fork Little Beaver Creek					
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of	of I-44 from Rolla to St. James					
otals by	Job Number	S									
J5I3397	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages		This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$7,795,476.80 \$293,533.90 \$8,089,010.70 \$0.00 \$0.00 \$0.00	To Date \$7,795,476.80 \$293,533.90 \$8,089,010.70 \$0.00 \$0.00 \$0.00						
J5l3482	Other C	Contract Adjustm	ents		\$0.00 This Estimate	\$1,894.76	\$1,894.76 To Date				
00.0 .02		Item Pay tem Adjustments	s Gross Ite	m Pay	\$0.00 \$0.00 \$0.00	\$62,757.73 \$21,937.56 \$84,695.29	\$62,757.73 \$21,937.56 \$84,695.29				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$62.04	\$0.00 \$0.00 \$0.00 \$62.04						
Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$862,214.60 (\$66,994.96) \$795,219.64	Previous \$5,436,254.96 \$1,418,263.62 \$6,854,518.58	To Date \$6,298,469.56 \$1,351,268.66 \$7,649,738.22							
	Incentive Disincentive Liquidated Damag Other Contract Ad		nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,046.52	\$0.00 \$0.00 \$0.00 \$3,046.52				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Fundamentan	Futured	Otation
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061070, Project Item Line Number 0920, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061074, Project Item Line Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6062303, Project Item Line Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6069903, Project Item Line Number 5006, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6173600D, Project Item Line Number 0510, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6173700B, Project Item Line Number 0520, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Waiting on QA/QC Tests	marzua1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0617TCRCTF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 6191000, Project Item Line Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6206000C, Project Item Line Number 2000, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6206000C, Project Item Line Number 2000, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QA/QC Tests	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item.	Pending Change Order	marzua1	Acknowledged

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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 220121-D06, Contract Project J513572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1510, Contract Line Item Number 1510, Item 7031004, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending Change Order	marzua1	Acknowledged

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

Contract 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)	
121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0	
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	0.00	14,503.00	CUYD	0.00	\$13.00	\$0.0	
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	0.00	\$4.00	\$0.0	
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	0.00	\$60.00	\$0.0	
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.0	
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$35.00	\$0.0	
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$15.00	\$0.0	
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	18.80	\$900.00	\$16,920.0	
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	0.00	\$9.00	\$0.0	
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.0	
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	0.00	2,126.00	SQYD	0.00	\$26.25	\$0.0	
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	0.00	10,913.90	TONS	0.00	\$65.25	\$0.0	
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.0	
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	1,802.00	\$95.60	\$172,271.2	
		0001	0150	4071005	TACK COAT	74,090.00	0.00	74,090.00	GAL	1,614.00	\$2.05	\$3,308.7	
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.0	
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.0	
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.0	
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.5	
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.0	
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.0	
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.0	
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.0	
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.0	
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.0	
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.	
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.	
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.0	
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	6.00	\$1,000.00	\$6,000.0	
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.0	
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.	
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.	
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.0	
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	0.00	2,028.00	LF	2,450.00	\$12.75	\$31,237.	
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	0.00	1,242.00	EA	568.00	\$11.25	\$6,390.	
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	414.00	\$9.75	\$4,036.	
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.	
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$1,903.00	\$0.	
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	2,623.00	\$4.50	\$11,803.	
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.	
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.	
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.	
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.	
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.0	

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

ote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	timate was	Generat	ed.						
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)				
220121-D06	J5I3397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	\$2,600.00	\$13,000.00				
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	28.00	\$400.00	\$11,200.00				
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00				
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$85,000.00	\$68,000.00				
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	30.00	\$290.00	\$8,700.00				
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	0.00	3,875.00	LF	3,112.50	\$18.50	\$57,581.25				
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	0.00	33,753.00	LF	31,200.00	\$41.00	\$1,279,200.00				
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00				
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$1,466,516.00	\$1,099,887.00				
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00				
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	7,965.00	\$0.22	\$1,752.30				
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	6,300.00	\$0.22	\$1,386.00				
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00				
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50				
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50				
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	29,840.00	\$0.50	\$14,920.00				
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00				
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	0.00	\$0.50	\$0.00				
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	0.00	751,830.00	SQYD	16,558.00	\$1.40	\$23,181.20				
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	0.00	\$5.00	\$0.00				
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.00				
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$83,820.00	\$0.00				
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$56.00	\$0.00				
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00				
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$850.00	\$0.00				
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00					0.00	10.00	FT	0.00	\$680.00	\$0.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00				
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00				
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00				
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00				
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00				
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	0.00	\$11.00	\$0.00				
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	0.00	\$9.50	\$0.00				
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00				
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00				
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00				
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00				
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.00				
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.00				
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.00				
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	6,326.50	\$31.57	\$199,727.60				
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	18,587.50	\$33.91	\$630,302.12				
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.00				
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	1.00	\$3,400.00	\$3,400.00				

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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				babba on i	Report Generated date and can differ from the posted am	ount at the	une me Es	umate was	General	eu.		
m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	23.00	\$1,100.00	\$25,300.0
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	27.00	\$3,200.00	\$86,400.0
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.0
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.0
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.0
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	0.00	\$623.00	\$0.0
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	0.00	\$7.10	\$0.0
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$16.95	\$0.0
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$29.68	\$0.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.0
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	4.00	\$483.00	\$1,932.0
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	4.00	\$850.50	\$3,402.0
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	\$68.48	\$5,136.0
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.1
		0010	5006	6069903		0.00	2.050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.2
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$1,403,556.86	\$1,331,975.4
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.1
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.5
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	0.00	\$565.43	\$0.0
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	0.00	\$4,893.00	\$0.0
		0010	5012	2029901	mee Brabel at the form to the first term of the	0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.0
				2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.0
		0001									Ψ1.01	
		roject J5l3397 - Total Value Posted			CONCRETE OVERLAY		,					
				Posted to D	Date as of Report Generated Date			1.00	18	0.25	\$8,000,00	\$7,795,476.7
	Project J J5l3482	0001	1020	Posted to D	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$7,795,476.T \$2,000.0
		0001	1020	2022010 2035500	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE	1.00	0.00	210.00	CUYD	0.00	\$23.00	\$7,795,476.7 \$2,000.0 \$0.0
		0001 0001 0001	1020 1030 1040	2022010 2035500 2036000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT	1.00 210.00 180.00	0.00 0.00 0.00	210.00 180.00	CUYD	0.00	\$23.00 \$8.00	\$7,795,476.7 \$2,000.0 \$0.0
		0001 0001 0001 0001	1020 1030 1040 1050	2022010 2035500 2036000 2079909	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2	1.00 210.00 180.00 1.00	0.00 0.00 0.00 0.00	210.00 180.00 1.00	CUYD CUYD STA	0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001	1020 1030 1040 1050 1060	Posted to E 2022010 2035500 2036000 2079909 2153000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III	1.00 210.00 180.00 1.00	0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00	CUYD CUYD STA 100F	0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001	1020 1030 1040 1050 1060	Posted to E 2022010 2035500 2036000 2079909 2153000 6096010A	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	1.00 210.00 180.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00	CUYD CUYD STA 100F CUYD	0.00 0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070	2022010 2035500 2036000 2079909 2153000 6096010A 6096041	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	1.00 210.00 180.00 1.00 1.00 32.00	0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00	CUYD CUYD STA 100F CUYD CUYD	0.00 0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	1.00 210.00 180.00 1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00	CUYD CUYD STA 100F CUYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00	\$7,795,476.3 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090	2022010 2032500 2036500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	1.00 210.00 180.00 1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$2,000.6 \$2,000.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00 210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080 1090 1110 1110	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	1.00 210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD CUYD EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1110 1120	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	1.00 210.00 180.00 1.00 32.00 32.00 106.00 1.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080 1090 1110 1110 1120 1130	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	1.00 210.00 180.00 1.00 32.00 32.00 106.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD EA EA EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 308.00	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$250.00 \$1,000.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00 6.00	CUYD CUYD STA 100F CUYD CUYD CUYD CUYD EA EA SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$25.00 \$1,000.00 \$4.50	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6122019 6122020 6162030 6161005 6161010	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS	1.00 210.00 180.00 1.00 32.00 32.00 106.00 10.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50 \$25.00	\$7,795,476.3 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1020 1030 1040 1050 1060 1070 1080 1100 1110 1120 1130 1140 1150 1160 1170	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008 6161010 6161025	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE)	1.00 210.00 180.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$33,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50 \$25.00 \$4.50	\$7,795,476.3 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1100 1110 1120 1130 1140 1150 1160 1170	Posted to D 2022010 2036500 2036500 2036000 2079909 2153000 6096010A 6096041 6113020 6112020 6122020 6161005 6161008 6161010 6161025 6161033	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	1.00 210.00 180.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50 \$6.00 \$4.00	\$7,795,476. \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150 1160 1170 1180	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008 6161010 6161025 6161033 6161040	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL	1.00 210.00 180.00 1.00 32.00 32.00 106.00 10.00 2.00 112.00 6.00 16.00 200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00 14.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$25.00 \$1,000.00 \$4.50 \$25.00 \$6.00 \$4.00 \$20.00	\$7,795,476. \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1100 1110 1120 1130 1140 1150 1160 1170	Posted to D 2022010 2036500 2036500 2036000 2079909 2153000 6096010A 6096041 6113020 6112020 6122020 6161005 6161008 6161010 6161025 6161033	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	1.00 210.00 180.00 1.00 32.00 32.00 106.00 10.00 2.00 112.00 6.00 200.00 14.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$33,000.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50 \$4.50 \$4.00 \$4.00 \$20.00 \$4400.00	\$7,795,476. \$2,000.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150 1160 1170 1180	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008 6161010 6161025 6161033 6161040	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY SHORT-TERM RUMBLE STRIPS	1.00 210.00 180.00 1.00 32.00 32.00 106.00 10.00 2.00 112.00 6.00 16.00 200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00 14.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$30.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00 \$4.50 \$6.00 \$4.00 \$20.00	\$7,795,476. \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1090 1110 1112 1130 1150 1160 1170 1180 1190	Posted to D 2022010 2035500 2036000 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008 6161010 6161025 6161033 6161040 6162002	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL TEMPORARY LONG-TERM RUMBLE STRIPS	1.00 210.00 180.00 1.00 32.00 32.00 106.00 10.00 2.00 112.00 6.00 200.00 14.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00 14.00 1.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$33,000.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50 \$4.50 \$4.00 \$4.00 \$20.00 \$4400.00	\$7,795,476.3 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
		0001 0001 0001 0001 0001 0001 0001 000	1020 1030 1040 1050 1060 1070 1080 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	Posted to D 2022010 2035500 2036000 2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6161005 6161008 6161010 6161025 6161033 6161040 6162002 6162004	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE COMPACTING EMBANKMENT MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY SHORT-TERM RUMBLE STRIPS MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00 210.00 180.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 200.00 14.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	210.00 180.00 1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00 6.00 16.00 200.00 14.00 1.00 8.00 3.00	CUYD CUYD STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA EA EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$23.00 \$8.00 \$3,000.00 \$3,000.00 \$33,000.00 \$28.00 \$28.00 \$28.00 \$25.00 \$4.50 \$4.50 \$6.00 \$4.00 \$20.00 \$400.00	\$7,795,476.7 \$2,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.

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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.

RACT No.	t 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)		
06 J5I348	2 0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.00		
	0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		
	0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00		
	0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00		
	0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00		
	0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00		
	0001	1310	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	0.00	\$1.00	\$0.00		
	0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00		
	0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00		
	0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$6,750.00	\$0.00		
	0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00		
	0001	1360	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$2.20	\$0.00		
	0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	0.00	\$34.48	\$0.00		
	0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00		
	0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00		
	0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00		
	0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$30.00	\$0.00		
	0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00		
	0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
	0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00		
	0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	0.00	\$520.00	\$0.00		
	0070	1460	7061020	20 REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00					LB	0.00		\$0.00
	0071	1470	2161000 2161501			SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	78.50	\$14.85	\$1,165.72
	0071	1480			REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	708.00	\$1.65	\$1,168.20	
	0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00		
	0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00		SQYD	0.00	\$200.00	\$0.00		
	0071	1510	7031004	DIAMOND GRINDING	135.00	0.00		SQYD	269.40	\$12.00	\$3,232.80		
	0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.00		
	0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00		
	0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.00		
	0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00		
	0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	0.00	\$14.85	\$0.00		
	0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	1,416.00	SQFT	0.00	\$1.65 \$100.00	\$0.00 \$0.00		
	0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00		
	0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	0.00	\$12.00	\$0.00		
	0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	32.00	\$100.00	\$3,200.00		
	0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.00		
	0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00		
Projec		otal Value	Posted to D	ate as of Report Generated Date							\$62,757.72		
J5I357		1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$1,613,040.00	\$419,390.40		
	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00		
	0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	0.00	2,172.00	CUYD	0.00	\$25.00	\$0.00		
	0001	1670	2036000	COMPACTING EMBANKMENT	87.00	0.00	87.00	CUYD	0.00	\$5.00	\$0.00		
	0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	0.00	\$120.00	\$0.00		
	0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	0.00	1,740.00	STA	362.60	\$600.00	\$217,560.00		

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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5l3572	0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.0
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.0
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.0
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$30.00	\$0.0
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$28.00	\$0.0
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.0
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.0
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.0
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.0
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.0
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	844.00	\$12.19	\$10,288.3
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.0
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	400.00	\$20.00	\$8,000.0
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.0
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$25.00	\$700.0
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$500.00	\$500.0
		0001	1890	6161070	TUBULAR MARKER	800.00	0.00	800.00	EA	0.00	\$85.00	\$0.0
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.0
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	43,296.00	0.00	43,296.00	LF	0.00	\$18.50	\$0.0
		0001	1920	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	0.00	\$31.00	\$0.0
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	0.00	\$7.00	\$0.0
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$705,000.00	\$352,500.0
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,381.00	\$5.00	\$221,905.0
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	54,210.00	0.00	54,210.00	LF	0.00	\$0.24	\$0.0
		0001	1980	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.0
		0001	1990	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.0
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	194,400.00	0.00	194,400.00	LF	56,719.00	\$0.40	\$22,687.0
		0001	2010	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	45,460.00	\$0.40	\$18,184.
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.0
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	0.00	\$1,500.00	\$0.0
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	0.00	\$3.00	\$0.0
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	0.00	640.00	LF	0.00	\$50.00	\$0.0
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$60.00	\$0.0
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$65.00	\$0.0
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$710.00	\$0.0
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,222.00	\$0.0
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.0
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.0
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,612.50	\$0.0
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.0
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	14.20	\$2,350.00	\$33,370.0

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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		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220121-D06	J5I3572	0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	27.00	\$11.00	\$297.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	0.00	32.00	EA	42.00	\$145.00	\$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$10.00	\$0.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	0.00	200,280.00	SQYD	0.00	\$4.00	\$0.00
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	0.00	200,280.00	SQYD	0.00	\$16.00	\$0.00
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	0.00	\$69.00	\$0.00
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	0.00	83,730.00	SQYD	79,759.00	\$6.00	\$478,554.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	0.00	83,730.00	SQYD	80,465.70	\$56.00	\$4,506,079.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	\$33.08	\$0.00
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$0.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$0.00
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,053.00	\$0.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$352.00	\$0.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	\$27.50	\$0.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	0.00	\$3.25	\$0.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,385.00	\$0.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	\$0.95	\$0.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	0.00	\$4.30	\$0.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	0.00	\$651.00	\$0.00
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	0.00	\$9.94	\$0.00
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$76.00	\$1,064.00
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	0.00	\$2.37	\$0.00
					late as of Report Generated Date							\$6,298,469.56
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$14,156,704.04

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

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

Project: J5l3572

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
1960	6191000	PAVEMENT EDGE TREATMENT	12/15/22	12/16/22	225.00	LF	West Crossover	101+00		103+00		Placed along the edge of the removed shoulder on the eastbound side.
2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	12/2/22	12/16/22	2,555.00	SQYD	WB 7' Shoulder	102.271		102.893		3285' x 7' / 9 = 2555 SY
			12/4/22	12/16/22	1,563.30	SQYD	WB 7' Shoulder	102.893		103.274		2010' x 7' / 9 = 1563.3 SY
			12/5/22	12/16/22	1,388.30	SQYD	WB 7' Shoulder	103.274		103.612		1785' x 7' / 9 = 1388.3 SY
			12/6/22	12/16/22	1,983.30	SQYD	WB 7' Shoulder	103.612		104.095		2550' x 7' / 9 = 1983.3 SY
			12/8/22	12/16/22	3,161.70	SQYD	WB 7' Shoulder	104.095		104.865		4065' x 7' / 9 = 3167.7 SY
			12/9/22	12/16/22	1,715.00	SQYD	WB 7' Shoulder	104.865		105.283		2202' x 7' / 9 = 1715 SY
			12/11/22	12/16/22	3,010.00	SQYD	WB 7' Shoulder	105.283		106.016		3870' x 7' / 9 = 3010 SY

oject	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF
_	Number		Date 444	,		Mile		Items	Sign	,	Sign	Post
897	0400	April 30, 2022	444	CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			
				GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			
				See Special Sign Details								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			
				WO20-1 48x48 16.00			Rte. 68/8 EB & WB On Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte. 63 EB & WB On Ramps	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK		176.109			10			
				NEXT XX MILES				2.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			
				GO20-1 60x24 10.00 ROAD WORK		91.729		2.00	10			
				NEXT XX MILES CONST-8 48x36 12.00 WORK		91.828		2.00	12			
				ZONE NO PHONE ZONE		92.767		1.00	32			
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.707						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			
		August 1, 2022	233	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			
				R4-2 36x48 12.00 PASS WITH			Mobile Package	2.00	12.00			
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			
				R2-1 36x48 12.00 SPEED LIMIT			Mobile Package	4.00	12.00			
		August 4, 2022	344	XX See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both	32.00	
				WO20-1 48x48 16.00		107.895	WB 44	2.00	16.00	Lanes		
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		109.004		2.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			
				See Special Sign Details		110.042	WB 44	2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042	WB 44	1.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both Lanes	32.00	
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	
				BY QUANTITY OF SQUARE FEET								

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Stone (if applicable)

	rmation be		details for Construction Signature				non and quantity of work.					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J513397	0400	August 22, 2022	332	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			16.00
				WO20-5 48x48 16.00		110.815	Unbonded section 2	2.00	16.00			32.00
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	10.00
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			32.00
		September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.313	Unbonded Segment 3	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN				10.00	1.00	GGC BOTT Editor Take Take	5.00	10.00
				BY QUANTITY OF SQUARE FEET			Unbonded Segment 3					
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 3	10.00	1.00		5.00	10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			32.00
		September 19,	212	WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.862	Unbonded Segment 4	64.00	1.00		32.00	64.00
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.957	Unbonded Segment 4	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 4	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET							3.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	10.0
		September 22,	102	BY QUANTITY OF SQUARE FEET R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13.8
		2022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48.0
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			40.0
		October 3, 2022	340	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10.0
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			24.0
				WO20-1 48x48 16.00	112.947		Unbonded Segment 5	2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-6a 48x48 16.00	113.896		Unbonded Segment 5	1.00	16.00			16.0
				RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			16.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)								
				R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			60.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.620		Unbonded Segment 5	2.00	16.00			32.00
		October 17, 2022	308	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			16.0
				WO20-6a 48x48 16.00	114.963			1.00	16.00			16.0
				RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN	114.657			10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.963			10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET						SSS DOUT EMISS/TAKE TUITS	52.00	
				WO20-1 48x48 16.00	113.963			2.00	16.00			32.00

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

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			details for Construction Signature		C4-4:	1	1	Normal and of	05 5	Consist Cina	05 5h 0i-l	T-4-1 0F 4-
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J513397	0400	October 17, 2022	308	ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET						Use Both Lanes/Take Turns	32.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.00
	0400 - Total											2623.2
J513482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	64
				special ??x?? ??.00 NO PASSING		99.316		2.00		Take Turns	5.00	10
				ZONE WO20-6a 48x48 16.00		99.316		1.00	16			16
				WO4-1aL 48x48 16.00 MERGE		99.316		1.00	16			16
				(ARROW SYMBOL)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			32
1510570	1140 - Total		007	W0444 4 40 40 40 00 MEDOE				4.00	40			308
J513572	1830	April 30, 2022	237	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			9.34
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			40
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			24
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER			various locations through out job	4.00	5			20
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER			WB various locations through out job	4.00	16			64
		June 28, 2022	491	DROP-OFF (SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE			WB Various	10.00	6			60
				(PLAQUE) special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	10
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			10
				WO8-17R 48x48 16.00 SHOULDER			Various	2.00	16			32
				DROP-OFF (SYMBOL) CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			72
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64
	1830 - Total			,,								844.02

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31														
				ACAD - Tota	al			\$28,210.31															
			Other Item A	djustment - T	otal			\$28,210.31															
	0140 -							\$28,210.31															
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)															
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)															
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)															
						17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0150 -	Total						\$0.00															
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
																				10	Sep 6, 2022	SYSTEM	(\$400,200.00)
												11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)															
																			12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)															
						13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)															
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)															
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
								15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)												
							16 Dec 4, 2022		SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)															
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0180	FURNISHING UNBONDED	Material						Estimate Exception 7 on the current Payment Estimate.						
		CONCRETE			17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)							
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)							
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0180 - Total						\$0.00								
	0190	UNBONDED CONCRETE	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		OVERLAY INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$76,652.23)							
			Construction	Stockpile - 1	Total			(\$76,652.23)							
			Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STWA	- Total				\$33,869.59							
			Construction	Stockpile S	ΓMA - Tota	al		\$33,869.59							
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTIVII	- Total				\$42,782.64							
			Construction	Stockpile S	MI - Tota			\$42,782.64							
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)							
								15	Nov 17, 2022	SYSTEM	(\$4,834.80)				
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0190 -	Total						\$0.00							
	0200	MISC.	Other Item Adjustment							FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51						
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45						
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99						
									+\$5747.31						
					14	Nov 3,	linkd1	\$5,207.30	8766.5 SY						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0200	MISC.	Other Item Adjustment	FUEL		2022			CI 3.38 I DIFF +0.99 +\$5,207.30		
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00		
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.		
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84		
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.		
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21		
				FUEL - Tota	ıl			\$37,675.23			
			Other Item A	djustment - T	otal			\$37,675.23			
			Overrun	Overrun		Nov 3, 2022	SYSTEM	(\$30,408.00)			
					15	Nov 17, 2022	SYSTEM	(\$7,868.00)			
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0200 -	Total						\$37,675.23			
	0280	IMPACT ATTENUATOR 70	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment		
		MPH (SAND BARREL ARRAY)	MPH (SAND								Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,500.00)			
					7		SYSTEM SYSTEM	(\$2,500.00) \$2,500.00			
						2022 Aug 2,			Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
					8	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$2,500.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
					8	Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
					8 8 9	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
					8 8 9	Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment		
					8 8 9 9	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment		
					8 8 9 9 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) (\$5,000.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment		
					8 8 9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment		
					8 8 9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00					
	0280 -							\$0.00					
	0310	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)					
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)					
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0310 -	Total						\$0.00					
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	rial	4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							4	Jun 2, 2022	SYSTEM	(\$5,480.00)			
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)					
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)					
						7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
							7	Jul 19, 2022	SYSTEM	(\$116,039.00)			
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)					
						9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)					
									10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						10	Sep 6, 2022	SYSTEM	(\$140,726.40)				
									11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)					
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Oct 4,	SYSTEM	(\$154,892.20)					



193397 STATE A Lange Marcine	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
FILL DEPTH 13 Oct 5, SYSTEM 5154,622.20 The adjustment offeets the object of permanential Material Physmet Editinate Composition 13 on the outrier Physmet Editinate Composition 14 on the outrier Physmet Editinate Composit	J5I3397	0320	FURN & PLACE	Material	J.		2022																	
14						13		SYSTEM	\$154,892.20	Estimate Item Adjustment (0102) due to user linkd1 overridding Payment														
2022 14						13		SYSTEM	(\$154,892.20)															
15 No. v1.7 SYSTEM S183.881.40 This adjustment offices the original system-generated Material Payment Estimate. Scriptor 1 or all to correct Payment Estimate.						14		SYSTEM	\$154,892.20	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment														
2022 10 Nov 17 SYSTEM (\$183,081.40)						14		SYSTEM	(\$154,892.20)															
16						15		SYSTEM	\$183,881.40	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment														
2022 Estimate licent (10023) use to user linked to overriding Payment						15		SYSTEM	(\$183,881.40)															
17									16		SYSTEM	\$212,130.80	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment											
2022 Estimate Emalglustment (0023) due to user marzual overridding Payment						16		SYSTEM	(\$212,130.80)															
August						17		SYSTEM	\$212,130.80	Estimate Item Adjustment (0023) due to user marzua1 overridding Payment														
Material - Total						17		SYSTEM	(\$212,130.80)															
Overrun Overrun 12					- Total				\$0.00															
15				Material - To	tal				\$0.00															
2022 16 Dec 4 SYSTEM (\$32,249.40)				Overrun	Overrun	Overrun	errun Overrun	12		SYSTEM	(\$1,178.20)													
2022 (\$30,715.40)						15		SYSTEM	(\$1,287.80)															
10320 - Total								SYSTEM	(\$28,249.40)															
					Overrun - T	otal			(\$30,715.40)															
Down				Overrun - To	tal				(\$30,715.40)															
2022 16 Dec 4, 2022 (\$5,380.50)		0320 -	Total						(\$30,715.40)															
Company		0350	PAVEMENT	Overrun	Overrun	12		SYSTEM	(\$1,530.00)															
Overrun - Total (\$5,380.50) O360 DOWEL BAR (DRILLING, FURNISHING AND INST A Jun 2, SYSTEM \$112.50 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 2, SYSTEM (\$112.50) 5 Jun 17, SYSTEM \$3,757.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, SYSTEM (\$3,757.50) 6 Jul 2, SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, SYSTEM (\$3,982.50) This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$3,982.50) This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$3,982.50)						16		SYSTEM	(\$3,850.50)															
DOWEL BAR (DRILLING, FURNISHING AND INST A					Overrun - T	otal			(\$5,380.50)															
DOWEL BAR (DRILLING, FURNISHING AND INST 4 Jun 2, 2022 SYSTEM \$112.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM (\$3,757.50) 6 Jul 2, 2022 SYSTEM (\$3,757.50) 6 Jul 2, 2022 SYSTEM (\$3,982.50) 6 Jul 1, 2022 SYSTEM (\$3,982.50) 7 Jul 19, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Payment Payment Payment Payment Payment Payment Payment Payment Payment Paymen				Overrun - To	tal				(\$5,380.50)															
CPRILLING, FURNISHING AND INST 2022 Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate.		0350 -	Total						(\$5,380.50)															
4 Jun 2, 2022 (\$112.50) 5 Jun 17, 2022 (\$3,757.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2022 (\$3,757.50) 6 Jul 2, 2022 (\$3,982.50) 6 Jul 1, 2022 (\$3,982.50) 7 Jul 19, 2022 (\$3,982.50) 7 Jul 19, 2022 (\$3,982.50) 7 Jul 19, SYSTEM (\$3,982.50) 7 Jul 19, SYSTEM (\$3,982.50) 8 SYSTEM (\$3,982.50)		0360	(DRILLING, FURNISHING AND	Material	Material		4		SYSTEM	\$112.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment													
Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2022 6 Jul 2, 2022 SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			1101			4		SYSTEM	(\$112.50)															
2022 6 Jul 2, 2022 8 SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, 2022 8 SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$3,982.50)																				5		SYSTEM	\$3,757.50	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 1, 2022 7 Jul 19, 2022 SYSTEM (\$3,982.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$3,982.50)								5	5	5	5	5	5	5	5	5					5		SYSTEM	(\$3,757.50)
7 Jul 19, SYSTEM \$3,982.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$3,982.50)												(6	6	6	6	6		SYSTEM	\$3,982.50	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment			
2022 Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jul 19, SYSTEM (\$3,982.50)						6		SYSTEM	(\$3,982.50)															
						7	7		SYSTEM	\$3,982.50	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment													
						7		SYSTEM	(\$3,982.50)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material	71	8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INST			8	Aug 2, 2022	SYSTEM	(\$5,017.50)	
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)	
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)	
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)	
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)	
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)	
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)	
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0360 -	Total	material - 10	ter				\$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BASK			4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1,	SYSTEM	(\$809.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0370	DOWEL BAR	Material			2022														
		(FURNISH AND INSTALL WITH BASK			7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					7	Jul 19, 2022	SYSTEM	(\$809.25)												
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)												
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)												
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)												
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)												
					12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)												
					13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)												
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)												
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
																15	Nov 17, 2022	SYSTEM	(\$2,476.50)	
																			16	Dec 4, 2022
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)												
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)												
					9	Aug 17, 2022	SYSTEM	(\$331.50)												
					12	Oct 4, 2022	SYSTEM	(\$585.00)												
							16	Dec 4, 2022	SYSTEM	(\$1,560.00)										
				Overrun - T	otal			(\$2,866.50)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun - To	tal				(\$2,866.50)	
	0370 -	Total						(\$2,866.50)	
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,998.00)	
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,998.00)	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)	
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	(\$50.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
397	0410	ADVANCED WARNING RAIL	Material			2022							
		SYSTEM			9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$200.00)					
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$350.00)					
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$350.00)					
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$350.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0410 -	Total						\$0.00					
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)					
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$5,600.00)					
								10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
							10	Sep 6, 2022	SYSTEM	(\$5,600.00)			
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)					
									12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0420 -							\$0.00					
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$700.00)					
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$700.00)					
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					8	Aug 2,	SYSTEM	(\$1,050.00)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
397	0430	DIRECTIONAL INDICATOR	Material			2022											
		BARRICADE			9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)									
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)									
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)									
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0430 -	Total						\$0.00									
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$500.00)									
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
												9	Aug 17, 2022	SYSTEM	(\$1,000.00)		
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)									
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)									
												12	12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0440 -	Total						\$0.00									
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
		OUNT F/			8	Aug 2, 2022	SYSTEM	(\$7,800.00)									
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)									
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
				10	Sep 6,	SYSTEM	(\$10,400.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
513397	0460	CMS W/O	Material			2022								
		COMMUNICATION INTERFACE, CONT F/			11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)						
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0460 -	Total						\$0.00						
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$400.00)						
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)						
								11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)						
									12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0470 -	Total						\$0.00						
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MOMENT SLAB)		- Total				\$12,357.07						
			Construction	Stockpile S	TMI - Total			\$12,357.07						
	0500 -						2112	\$12,357.07						
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$5,781.25)						
					11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$10,868.75)						
									12	12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)						
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)						
					14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
PARTICIPATION Part				Туре		Number	Date	Ву				
15	J5I3397	0510	TRAFFIC	Material		14		SYSTEM	(\$57,581.25)			
10 Doc. 4, SYSTEM S97,581.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Est						15		SYSTEM	\$57,581.25	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment		
2022 16 Dack SYSTEM (\$57,891.20) 17 Dack SYSTEM (\$57,891.20) 18 Dack SYSTEM (\$57,891.20) 19 Dack SysTEM						15		SYSTEM	(\$57,581.25)			
17						16		SYSTEM	\$57,581.25	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment		
2022 Editable Ren Adjustment (2003) use to user marcust overriding Payment Editable Exception 23 on the current Payment Editable Exception 23 on the current Payment Editable Research Payment Edita						16		SYSTEM	(\$57,581.25)			
Story Stor						17		SYSTEM	\$57,581.25	Estimate Item Adjustment (0026) due to user marzua1 overridding Payment		
State						17		SYSTEM	(\$57,581.25)			
State					- Total				\$0.00			
TEMP_TRAFFIC BARRIERS Material BARRIERS AUG ORD				Material - To	tal				\$0.00			
Estimate Exception 3 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Esception 35 on the current Payment Estimate Esception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Esception 21 on the current Payment Estimate Esception 21 on the current Payment Estimate Esception 22 on the current Payment Estimate Esception 24 on the current Payment Estimate Estimate Esception 24 on the current Payment Estimate Esception 24 on the current Payment Estimate Estimate Esception 24 on the current Payment Estimate Estimate Esception 24 on the current Payment Estimate Estimate Estimate Esception 24 on the current Payment Estimate Estimate Estimate Esception 24 on the curr												
10		0520	BARRIER ANCHORED.,	Material			2022			Estimate Item Adjustment (0025) due to user linkd1 overridding Payment		
Sep 6, SySTEM (\$424,882.50)						9		SYSTEM	(\$212,687.50)			
11 Sep 16, SYSTEM \$583,737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0303) due to user sinked overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0303) due to user sinked overridding Payment (0302) due to user sinked (0303) d						10		SYSTEM	\$424,862.50	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
2022 Estimate Item Aglustment (0030) due to user linkd 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						10		SYSTEM	(\$424,862.50)			
12						11		SYSTEM	\$583,737.50	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment		
2022 Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate.						11		SYSTEM	(\$583,737.50)			
13						12		SYSTEM	\$783,100.00	Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment		
System						12		SYSTEM	(\$783,100.00)			
14 Nov 3, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 3, SYSTEM (\$1,279,200.00) 15 Nov 17, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkdri overridding Payment Estimate Exception 24 on the current Payment Estimate. 15 Nov 17, SYSTEM (\$1,279,200.00) 16 Dec 4, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 16 Dec 4, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkdri overridding Payment Estimate Exception 24 on the current Payment Estimate. 16 Dec 4, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzuard overridding Payment Estimate Item Adjustment (0027) due to user marzuard overridding Payment Estimate Item Adjustment (0027) due to user marzuard overridding Payment Estimate Exception 24 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$1,279,200.00)						13		SYSTEM	\$1,046,012.50	Estimate Item Adjustment (0106) due to user linkd1 overridding Payment		
Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 3, 2022 SYSTEM \$1,279,200.00 15 Nov 17, 2022 SYSTEM \$1,279,200.00 16 Dec 4, 2022 SYSTEM \$1,279,200.00 16 Dec 4, 2022 SYSTEM \$1,279,200.00 16 Dec 4, 2022 SYSTEM \$1,279,200.00 17 Dec 16, 2022 SYSTEM \$1,279,200.00 18 SYSTEM \$1,279,200.00 19 Dec 16, 2022 SYSTEM \$1,279,200.00 10 Dec 16, 2022 SYSTEM \$1,279,200.00 11 Dec 16, 2022 SYSTEM \$1,279,200.00 12 Dec 16, 2022 SYSTEM \$1,279,200.00 13 Dec 16, 2022 SYSTEM \$1,279,200.00 14 Dec 16, 2022 SYSTEM \$1,279,200.00 15 SYSTEM \$1,279,200.00 16 Dec 4, 2022 SYSTEM \$1,279,200.00 17 Dec 16, 2022 SYSTEM \$1,279,200.00 18 SYSTEM \$1,279,200.00 19 Dec 16, 2022 SYSTEM \$1,279,200.00 20 Dec 16, 2022 SYSTEM \$1,279						13		SYSTEM	(\$1,046,012.50)			
2022 15 Nov 17, 2022 SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 15 Nov 17, 2022 16 Dec 4, 2022 17 Dec 16, 2022 18 \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 18 Dec 4, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 19 Dec 16, SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzual overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Dec 16, 2022 Total \$0.00								14		SYSTEM	\$1,279,200.00	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 15 Nov 17, 2022						14		SYSTEM	(\$1,279,200.00)			
2022 16 Dec 4, 2022 17 Dec 16, 2022 18 SYSTEM \$1,279,200.00 18 Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 18 Dec 4, 2022 19 Dec 16, 2022 10 Dec 16, 2022 11 Dec 16, 2022 12 Dec 16, 2022 13 Dec 16, 2022 14 Dec 16, 2022 15 SYSTEM \$1,279,200.00 16 SYSTEM \$1,279,200.00 17 Dec 16, 2022 18 SYSTEM \$1,279,200.00 19 Dec 16, 2022 10 Dec 16, 2022 11 Dec 16, 2022 12 System \$1,279,200.00 13 Dec 16, 2022 14 System \$1,279,200.00 15 System \$1,279,200.00 16 System \$1,279,200.00 17 Dec 16, 2022 18 System \$1,279,200.00 18 System \$1,279,200.00						15		SYSTEM	\$1,279,200.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, 2022 SYSTEM \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$1,279,200.00) - Total \$0.00						15		SYSTEM	(\$1,279,200.00)			
2022 17 Dec 16, 2022 18 \$1,279,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 17 Dec 16, 2022 18 \$0.00						16		SYSTEM	\$1,279,200.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment		
2022 Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 17 Dec 16, 2022 (\$1,279,200.00) - Total \$0.00						16		SYSTEM	(\$1,279,200.00)			
- Total \$0.00							17		SYSTEM	\$1,279,200.00	Estimate Item Adjustment (0027) due to user marzua1 overridding Payment	
						17		SYSTEM	(\$1,279,200.00)			
Material - Total \$0.00					- Total				\$0.00			
				Material - To	tal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0520 -	Total						\$0.00			
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
		FAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)			
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$566.28)			
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$922.24)			
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)			
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)			
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)			
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)			
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0550 - 0560	Total 6 IN. YELLOW HIGH BUILD	Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		WATERBORNE PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)			
								11	Sep 16, 2022	SYSTEM	\$1,166.00
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)			
					12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)			
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)			
					14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Material		14	Nov 3, 2022	SYSTEM	(\$1,386.00)			
		WATERBORNE PAINT			15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)			
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$1,386.00)			
					17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0560 -							\$0.00			
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					9	Aug 17, 2022	SYSTEM	(\$3,540.00)			
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)			
					11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)			
					12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)			
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)			
							14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)			
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)			
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$19,019.50)			
							17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			



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t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 05	580 V	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)	
		MARKING		Overrun - T	otal			(\$899.50)	
			Overrun - To	tal				(\$899.50)	
0.5	580 - Tota	ıl						(\$899.50)	
	590	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		MARKING			9	Aug 17, 2022	SYSTEM	(\$4,350.00)	
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)	
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)	
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,935.00)	
					14	Nov 3, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)	
					15	Nov 17, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$16,937.50)	
					16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$16,937.50)	
					17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
05	590 - Tota	ıl						\$0.00	
		SEPARATION GEOTEXTILE	Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
06	640	GEOTEXTILE				- Total			
06	640	GEOTEXTILE	Stockpile STMI	- Total				\$9,760.00	
06	640	GEOTEXTILE	STMI	- Total	ГМІ - T <u>ota</u>			\$9,760.00 \$9,760.00	
	640 - Tota		STMI		ГМI - Tota			\$9,760.00	
06	640 - Tota		STMI		ΓMI - Total	Jun 17, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
06	640 - Tota	al	Construction Construction			Jun 17,	SYSTEM SYSTEM	\$9,760.00 \$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
06	640 - Tota	al	Construction Construction		5	Jun 17, 2022 Jul 1,		\$9,760.00 \$9,760.00 (\$10,831.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0880	MGS GUARDRAIL	Construction	Type		2022			
0010007	0000	Wide Covariant	Stockpile		11	Sep 16,	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2022 Oct 4,	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2022 Oct 17,	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate item Adjustment generated Stockpile Transaction
				- Total				(\$403,602.08)	
			Construction	Stockpile - 1				(\$403,602.08)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$323,557.88	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$323,557.88	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$257,847.26	
			Construction		ΓΜΙ - Total			\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Tota	al			\$0.00	
			Other Item A					\$0.00	
	0880 -	Total						\$177,803.06	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$717,873.75)	
			Construction		Total			(\$717,873.75)	
			Construction Stockpile	-этоокрио	5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Jul 1,	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					-		O . LIVI	· · · · · · · · · · · · · · · · · ·	,,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile			2022			
		FT 3 IN	STMA	- Total				\$349,664.00	
			Construction Stockpile STMA - Total					\$349,664.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	Stockpile S	ΓMI - Total			\$379,391.98	
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0890 -	Total						\$11,182.23	
	0910	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,250.00)	
			Construction	Stockpile - 1	Total .			(\$20,250.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA - Total					\$17,880.00	
			Construction Stockpile STMA - Total					\$17,880.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,120.00	
			Construction	Stockpile S	ΓMI - Total			\$18,120.00	
	0910 -	Total						\$15,750.00	
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION			13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,940.00)	
			Construction	Stockpile - 1				(\$8,940.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,940.00	
			Construction	Stockpile S				\$8,940.00	
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$13,400.00)	
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)	
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$13,400.00)	
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 4,	SYSTEM	(\$13,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1510007	0000	MOONEDTION		Туре		0000			
J5I3397	0920	MGS VERTICAL CONCRETE	Material		17	2022 Dec 16,	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment
		BARRIER TRANSITION				2022	OTOTEM	ψ13, 1 00.00	Estimate Item Adjustment (0323) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,205.86)	
			Construction Stockpile - Total					(\$39,205.86)	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVIE	- Total				\$13,680.00	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$13,680.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,500.00	
			Construction	Stockpile S	MI - Total			\$31,500.00	
	0930 -				_		21/2	\$5,974.14	
	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$121,906.76)	
				Stockpile - 1				(\$121,906.76)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	0940	TYPE A CRASHWORTHY	Stockpile		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMA	- Total				\$72,600.00	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$72,600.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$80,300.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$80,300.00	
	0940 -	Total						\$30,993.24	
	0950	TYPE B CRASHWORTHY	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$8,069.52	
			Construction	Stockpile S	ГМI - Total			\$8,069.52	
	0950 -	Total						\$8,069.52	
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$966.00)	
					7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$966.00)	
					8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$966.00)	
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$966.00)	
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$966.00)	
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)	
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)	
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	(\$1,932.00)	. , , , , , , , , , , , , , , , , , , ,



2002 APAMETICAN Mercal 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J5I3397	5002	ASYMMETRICAL	Material			2022			
1						16		SYSTEM	\$1,932.00	Estimate Item Adjustment (0036) due to user linkd1 overridding Payment
2022 17 Doc 16, SYSTEM (\$1,902.00) 18 18 18 18 18 18 18 1						16		SYSTEM	(\$1,932.00)	
Section Communication Co						17		SYSTEM	\$1,932.00	Estimate Item Adjustment (0033) due to user marzua1 overridding Payment
Material - Total						17		SYSTEM	(\$1,932.00)	
Description					- Total				\$0.00	
Overrun				Material - To	tal				\$0.00	
						12		SYSTEM		
					Overrun - T	otal	ZUZZ		(\$966.00)	
Color Total Color Colo				Overrup - To						
South MISCH Material And District And Dis		5002	Total	77011411-10						
Estimate Item Adjustment (0057) due to user abbote to overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0052) due to user fixed to verridding Payment Estimate Item Adjustment (0058) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to verridding Payment Estimate Item Adjustment (0059) due to user fixed to v				Motorial		6	Jul 2	CVCTEA		This adjustment effects the original system represented Material Designation
7 Jul 19, SYSTEM S1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 1 on the current Payment Estimate Extended Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Extended Exception 1 on the current Payment Estimate Extended Exception 1 on the current Payment Estimate Extended Exception 1 on the current Payment E		5003	AND BLOCK	Material			2022			Estimate Item Adjustment (0067) due to user abbote1 overridding Payment
Superior						6		SYSTEM	(\$1,701.00)	
8 Aug 2, SYSTEM \$1,701.00 8 Aug 2, SYSTEM \$1,701.00 8 Aug 2, SYSTEM \$1,701.00 9 Aug 17, SYSTEM \$1,701.00 10 Sep 6, SYSTEM \$1,701.00 10 Sep 6, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 12 Sep 16, SYSTEM \$1,701.00 12 Sep 16, SYSTEM \$1,701.00 13 Sep 16, SYSTEM \$1,701.00 14 Sep 16, SYSTEM \$1,701.00 15 Sep 16, SYSTEM \$1,701.00 16 Sep 16, SYSTEM \$1,701.00 17 Sep 16, SYSTEM \$1,701.00 18 Sep 16, SYSTEM \$1,701.00 19 Sep 16, SYSTEM \$1,701.00 10 Sep 16, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 12 Sep 16, SYSTEM \$1,701.00 13 Sep 16, SYSTEM \$1,701.00 14 Sep 16, SYSTEM \$1,701.00 15 Sep 16, SYSTEM \$1,701.00 16 Sep 16, SYSTEM \$1,701.00 17 Sep 16, SYSTEM \$1,701.00 18 Sep 16, SYSTEM \$1,701.00 19 Sep 16, SYSTEM \$1,701.00 10 Sep 16, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 12 Sep 16, SYSTEM \$1,701.00 13 Sep 16, SYSTEM \$1,701.00 14 Sep 16, SYSTEM \$1,701.00 15 Sep 16, SYSTEM \$1,701.00 16 Sep 16, SYSTEM \$1,701.00 17 Sep 16, SYSTEM \$1,701.00 18 Sep 16, SYSTEM \$1,701.00 19 Sep 16, SYSTEM \$1,701.00 10 Sep 16, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 12 Oct 4, SYSTEM \$1,701.00 13 Oct 18, SYSTEM \$3,402.00 14 Nov 3, SYSTEM \$3,402.00 15 Nov 17, SYSTEM \$3,402.00 16 SYSTEM \$3,402.00 17 SySTEM \$3,402.00 18 SYSTEM \$3,402.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 15 Sep 16, SYSTEM \$3,402.00 16 SYSTEM \$3,402.00 17 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 10 on the current Payment Estimate. 18 Oct 18, SYSTEM \$3,402.00 19 SYSTEM \$3,402.00 10 SySTEM \$3,402.00 10 SySTEM \$3,402.00 10 SySTEM \$3,402.00 11 SySTEM \$3,402.00 12 SySTEM \$3,402.00 13 SySTEM \$3,402.00 14 Nov 3, SYSTEM \$3,402.00 15 Nov 17, SYSTEM \$3,402.00 16 SySTEM \$3,402.00 17 SySTEM \$3,402.00 18 SySTEM \$3,402.00 19 SySTEM \$3,402.00 10 SySTEM \$3,402.000 10 SySTEM \$3,402.000 10 SySTEM \$3						7		SYSTEM	\$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
Estimate Item Aglustment (0030) due to user linkfd 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Aglustment (0034) due to user linkfd 1 overridding Payment Estimate Item Aglustment (0034) due to user linkfd 1 overridding Payment Estimate Item Aglustment (0034) due to user linkfd 1 overridding Payment Estimate Item Aglustment (0042) due to user linkfd 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Aglustment (0042) due to user linkfd 1 overridding Payment Estimate Item Aglustment (0042) due to user linkfd 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Aglustment (0041) due to user linkfd 1 overridding Payment Estimate Item Aglustment (0047) due to user linkfd 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Aglustment (0047) due to user gabelg overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 19 o						7		SYSTEM	(\$1,701.00)	
9 Aug 17, 2022 9 Aug 17, 2022 10 Sep 6, 2022 10 Sep 6, 2022 11 Sep 16, 2022 11 Sep 16, 2022 12 Oct 4, 2022 12 Oct 4, 2022 13 Oct 18, 2022 14 SYSTEM (S1,701.00) 15 Aug 17, 2022 15 Oct 4, 2022 16 SYSTEM (S1,701.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (I0042) due to user linkd1 overridding Payment Estimate Estimate Item Adjustment (I0042) due to user linkd1 overridding Payment Estimate Estimate Item Adjustment (I0042) due to user linkd1 overridding Payment Estimate Estimate Item Adjustment (I0041) due to user linkd1 overridding Payment Estimate Estimate Item Adjustment (I0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (I0143) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (I0041) due to user linkd1 overridding Payment Estimate Etm Adjustment (I0041) due to user linkd1 overridding Payment Estimate Etm Adjustment (I0041) due to user linkd1 overridding Payment Estimate Item Adjustment (I0041) due to user linkd1 overridding						8		SYSTEM	\$1,701.00	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 17, SYSTEM (\$1,701.00) 10 Sep 6, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 12 Oct 4, SYSTEM \$3,402.00 12 Oct 4, SYSTEM \$3,402.00 13 Oct 18, SYSTEM \$3,402.00 14 Nov 3, SYSTEM \$3,402.00 15 SYSTEM \$3,402.00 16 SYSTEM \$3,402.00 17 In is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Reception 10 on the current Payment Estimate. 10 Oct 18, SYSTEM \$3,402.00 11 SySTEM \$3,402.00 12 Oct 4, SYSTEM \$3,402.00 13 Oct 18, SYSTEM \$3,402.00 14 Nov 3, SYSTEM \$3,402.00 15 SYSTEM \$3,402.00 16 SySTEM \$3,402.00 17 In is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Oct 18, SYSTEM \$3,402.00 17 In is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due t						8		SYSTEM	(\$1,701.00)	
10 Sep 6, 2022 11 Sep 16, 2022 12 SySTEM \$1,701.00 13 Sep 16, 2022 14 Sep 16, 2022 15 Oct 4, 2022 16 Oct 4, 2022 17 SySTEM \$3,402.00 18 Oct 18, 2022 19 Oct 18, 2022 10 Oct 18, 2022 11 Oct 18, 2022 12 Oct 18, 2022 13 Oct 18, 2022 14 Nov 3, 2022 15 Nov 17, SySTEM \$3,402.00 16 SySTEM \$3,402.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Oct 18, 2022 10 Oct 18, 2022 11 SySTEM \$3,402.00 12 Oct 18, 2022 13 Oct 18, 2022 14 Nov 3, 2022 15 Nov 17, 2023 16 SySTEM \$3,402.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Oct 18, 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						9	Aug 17, 2022	SYSTEM	\$1,701.00	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Sep 6, 2022 11 Sep 16, SYSTEM \$1,701.00 12 Sep 16, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$1,701.00 11 Sep 16, SYSTEM \$2,701.00 12 Oct 4, SYSTEM \$3,402.00 12 Oct 4, SYSTEM \$3,402.00 13 Oct 18, 2022 14 Oct 18, SYSTEM \$3,402.00 15 Oct 18, SYSTEM \$3,402.00 16 SYSTEM \$3,402.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 18 Oct 18, SYSTEM \$3,402.00 19 Oct 18, SYSTEM \$3,402.00 10 Ct 18, SYSTEM \$3,402.00 11 Oct 18, SYSTEM \$3,402.00 12 Oct 18, SYSTEM \$3,402.00 13 Oct 18, SYSTEM \$3,402.00 14 Nov 3, SYSTEM \$3,402.00 15 Nov 17, SYSTEM \$3,402.00 16 SYSTEM \$3,402.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Oct 18, SYSTEM \$3,402.00 19 Oct 18, SYSTEM \$3,402.00 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Oct 18, SYSTEM \$3,402.00 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Nov 3, SYSTEM \$3,402.00 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1						9		SYSTEM	(\$1,701.00)	
2022 SySTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. Sep 16, SYSTEM (\$1,701.00) Cot 4, SYSTEM \$3,402.00 This adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Cot 4, SYSTEM (\$3,402.00) Cot 4, SYSTEM (\$3,402.00) Cot 4, SYSTEM (\$3,402.00) Cot 18, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. Cot 18, SYSTEM (\$3,402.00) Cot 18, SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Nov 3, SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Nov 3, SYSTEM (\$3,402.00) SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Nov 17, SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						10		SYSTEM	\$1,701.00	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment
Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 11 Sep 16, 2022 (\$1,701.00) 12 Oct 4, 2022 (\$3,402.00) 13 Oct 18, 2022 (\$3,402.00) 14 Nov 3, 2022 (\$3,402.00) 15 Nov 17, 2022 (\$3,402.00) 16 Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 18 Estimate Item Adjustment (013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate. 19 Oct 18, 2022 (\$3,402.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 10 Oct 18, 2022 (\$3,402.00) 11 Nov 3, 2022 (\$3,402.00) 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 Nov 3, 2022 (\$3,402.00) 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Nov 17, 2022 (\$3,402.00) 13 Oct 18, 2022 (\$3,402.00) 14 Nov 3, 2022 (\$3,402.00) 15 Nov 17, 2022 (\$3,402.00) 16 Saystem (\$3,402.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						10		SYSTEM	(\$1,701.00)	
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Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 4, 2022 13 Oct 18, 2022 14 Nov 3, 2022 15 Nov 17, 2022 15 Nov 17, 2022 16 Estimate Item Adjustment (0047) due to user inkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Nov 17, SYSTEM \$3,402.00 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Nov 17, SYSTEM \$3,402.00 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustment (0041) due to user linkd1 overridding Payment Item Adjustm						11		SYSTEM	(\$1,701.00)	
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Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Oct 18, 2022 14 Nov 3, 2022 SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, 2022 SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, 2022 SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment						12		SYSTEM	(\$3,402.00)	
2022 14 Nov 3, 2022 15 Nov 17, 2022 16 Nov 17, 2022 17 Nov 17, 2022 18 Nov 17, 2022 18 Nov 17, 2022 18 Nov 17, 2022 18 System \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 Nov 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						13		SYSTEM	\$3,402.00	Estimate Item Adjustment (0113) due to user linkd1 overridding Payment
14 Nov 3, 2022 SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, 2022 SYSTEM (\$3,402.00) 15 Nov 17, 2022 SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment						13		SYSTEM	(\$3,402.00)	
14 Nov 3, 2022 15 Nov 17, 2022 SYSTEM (\$3,402.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment						14	Nov 3,	SYSTEM	\$3,402.00	Estimate Item Adjustment (0041) due to user linkd1 overridding Payment
15 Nov 17, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment						14		SYSTEM	(\$3,402.00)	
						15	Nov 17,	SYSTEM	\$3,402.00	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
001	2.1.0	2 eee. puot	Туре	Adjustment Type	Number	Date	Ву	, anount	
397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
		TRANSITION			16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
				Overrun - T	otal			(\$1,701.00)	
			Overrun - To	tal				(\$1,701.00)	
	5003 -	Total						(\$1,701.00)	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)	
				Overrun - T	otal			(\$1,712.00)	
			Overrun - To	tal				(\$1,712.00)	
	5004 -	Total						(\$1,712.00)	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$5,398.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$24,467.25)	
					16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)	
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$24,467.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)	
					17	Dec 16, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
	- 000		Material - To	tal				\$0.00	
J5l3397 -	5009 -	· I otal						\$0.00 \$293,533.90	
	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)	
				Overrun - To	otal			(\$882.00)	
			Overrun - To	tal				(\$882.00)	
	1140 -				_		0)/0==	(\$882.00)	
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$150.00)	
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$150.00)	
					7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$150.00)	
					8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$150.00)	
					9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$150.00)	
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$150.00)	
					11	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$150.00)	
					12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	(\$800.00)	
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$800.00)	
					7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$800.00)	
					8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$800.00)	
					9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$800.00)	
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$800.00)	
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$800.00)	
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	
	1170 -	Total	Material - To	tal				\$0.00 \$0.00	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)	
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$280.00)	
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$280.00)	
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$280.00)	
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1180	DIRECTIONAL INDICATOR	Material						Estimate Exception 25 on the current Payment Estimate.
		BARRICADE			10	Sep 6, 2022	SYSTEM	(\$280.00)	
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$280.00)	
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1200	TEMPORARY	Material						Estimate Exception 31 on the current Payment Estimate.
		LONG-TERM RUMBLE STRIPS			6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,028.08	
			Construction	Stockpile S	「MI - Total			\$7,028.08	
	1370 -						2).(2)	\$7,028.08	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$4,470.00	
	1000		Construction	Stockpile S	MI - Total			\$4,470.00	
	1380 -						0)4275	\$4,470.00	B 150 10 10 10 10 10 10 10 10 10 10 10 10 10
	1390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				\$4,470.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,470.00	
	1390 -							\$4,470.00	
	1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$7,260.00	
			Construction	Stockpile S	MI - Total			\$7,260.00	
	1400 -	Total						\$7,260.00	
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)	
				Overrun - T	otal			(\$1,612.80)	
				Overruii - 1	otui				
			Overrun - To		otui			(\$1,612.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	Construction	Туре	10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$1,204.28	
			Construction	Stockpile S1	MI - Total			\$1,204.28	
	1520 -	Total						\$1,204.28	
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)	
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)	
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		WEARING SURFACE			17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)	
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)	
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)	
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)	
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)	
					10	Sep 6, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$3,200.00)	
					11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)	
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)	
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)	
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)	
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)	
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)	
					17	Dec 16,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2.110	Deconputer.	Туре	Adjustment Type	Number	Date	Ву	, anount	. c.n.a.io
J5I3482	1610	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1610 -	Total						\$0.00	
J5I3482 -	- Total							\$21,937.56	
J5I3572	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		0.012			2	May 3, 2022	SYSTEM	(\$50.00)	Example:
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - To	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1850 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1870 -	Total						\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1880 -	Total						\$0.00	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50,130.00)	
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$110,190.00)	
					4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)	
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material		5	Jun 17, 2022	SYSTEM	(\$154,245.00)	
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)	
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)	
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)	
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)	
					10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$220,780.00)	
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)	
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - Tot		17	Dog 16	CVCTENA	\$0.00	
			Overrun	Overrun		Dec 16, 2022	SYSTEM	(\$200.00)	
				Overrun - T	otal			(\$200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE TREATMENT	Overrun - To	tal				(\$200.00)	
	1960 -	- Total						(\$200.00)	
	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)	
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)	
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$22,687.60)	
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)	
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)	
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	2000 -	- Total	Material - To						
	2000 - 2010	4 IN. YELLOW WATERBORNE PAVEMENT			12	Oct 4, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT				2022 Oct 4,		\$0.00 \$0.00 \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12	2022 Oct 4, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12	2022 Oct 4, 2022 Oct 18, 2022	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15	2022 Oct 14, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			12 13 13 14 14 15 15 16 16	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00																	
	2010 -	· Total						\$0.00																	
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80																
				MATL - Tota	al			\$14,044.80																	
			Other Item A	.djustment - T	otal			\$14,044.80																	
	2050 -	· Total						\$14,044.80																	
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43																
				MATL - Tota	al			\$1,403.43																	
			Other Item A	djustment - T	otal			\$1,403.43																	
	2120 -	Total						\$1,403.43																	
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)																	
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)																	
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)																	
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)																	
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)																	
						Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
																			1	11	11	Sep 16, 2022	SYSTEM	(\$33,370.00)	
																		12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)																	
							13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)																	
							14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
						14	Nov 3, 2022	SYSTEM	(\$33,370.00)																
							15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)																	



March September March September March September Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
17	J5I3572	2140	SEASON	Material		16		SYSTEM	\$33,370.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment						
2022 17 Dec 10, SYSTEM (\$23.3.70.00)						16		SYSTEM	(\$33,370.00)							
Total						17		SYSTEM	\$33,370.00	Estimate Item Adjustment (0015) due to user marzua1 overridding Payment						
2140 Total						17		SYSTEM	(\$33,370.00)							
13					- Total				\$0.00							
13				Material - To	tal											
CHECK		2140 -	Total						\$0.00							
14		2170		Material		13		SYSTEM	\$297.00	Estimate Item Adjustment (0096) due to user linkd1 overridding Payment						
2022 SYSTEM (\$207.00) This adjustment (0010) due to user linked overridding Payment Estimate.						13		SYSTEM	(\$297.00)							
15						14		SYSTEM	\$297.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment						
2022 Estimate Item Agustment (071) due to user linkfort overridding Payment Estimate Exception 41 on the current Payment Estimate Secoption 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Secoption 41 on the current Payment Secondary Seconda						14		SYSTEM	(\$297.00)							
16						15		SYSTEM	\$297.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment						
16						15		SYSTEM	(\$297.00)							
2022							16		SYSTEM	\$297.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment					
2022 Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							16		SYSTEM	(\$297.00)						
2022 S0.00									17		SYSTEM	\$297.00	Estimate Item Adjustment (0016) due to user marzua1 overridding Payment			
2170 - Total 2170 - Total 2180 CURB INLET CHECK Material CHECK CHECK 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 13						17		SYSTEM	(\$297.00)							
2180 CURB INLET CHECK 13					- Total				\$0.00							
CURB INLET CHECK				Material - To	al		\$0.00									
CHECK 2022 Estimafe Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		2170 -	Total						\$0.00							
14 Nov 3, 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 14 Nov 3, 2022 SYSTEM (\$6,090.00) 15 Nov 17, 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 15 Nov 17, 2022 SYSTEM (\$6,090.00) 16 Dec 4, 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 16 Dec 4, 2022 SYSTEM \$6,090.00 This adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Dec 4, 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 17 Dec 16, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 System \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate.		2180		Material		13		SYSTEM	\$6,090.00	Estimate Item Adjustment (0090) due to user linkd1 overridding Payment						
Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 14 Nov 3, 2022 15 Nov 17, 2022 15 Nov 17, 2022 16 Dec 4, 2022 17 Dec 16, SYSTEM \$6,090.00 Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 18 Dec 4, 2022 19 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 19 Dec 16, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzual overridding Payment Estimate Item Adjustment (0017) due to user marzual overridding Payment Estimate Item Adjustment (0017) due to user marzual overridding Payment Estimate Item Adjustment (0017) due to user marzual overridding Payment Estimate Exception 42 on the current Payment Estimate.							13		SYSTEM	(\$6,090.00)						
2022 15 Nov 17, 2022 16 Nov 17, 2022 17 Nov 17, 2022 18 System \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 18 Nov 17, 2022 19 System \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 19 Dec 4, 2022 10 Dec 16, System Se,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 10 Dec 16, System Se,090.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0017) due to user marzuar overridding Payment Estimate Exception 42 on the current Payment Estimate. 10 Dec 16, System Se,090.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0017) due to user marzuar overridding Payment Estimate Exception 42 on the current Payment Estimate.								14		SYSTEM	\$6,090.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment				
Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 15 Nov 17, 2022 16 Dec 4, 2022 17 Dec 16, 2022 18 SYSTEM (\$6,090.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 SYSTEM (\$6,090.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 19 Dec 16, SYSTEM (\$6,090.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzual overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate.						14		SYSTEM	(\$6,090.00)							
2022 16 Dec 4, 2022 SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$6,090.00)												15		SYSTEM	\$6,090.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 Dec 4, 2022 17 Dec 16, SYSTEM \$6,090.00 18 \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						15		SYSTEM	(\$6,090.00)							
2022 17 Dec 16, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$6,090.00)							16		SYSTEM	\$6,090.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment					
2022 Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$6,090.00)						16		SYSTEM	(\$6,090.00)							
							17	Dec 16,	SYSTEM	\$6,090.00	Estimate Item Adjustment (0017) due to user marzua1 overridding Payment					
							17	Dec 16, 2022	SYSTEM	(\$6,090.00)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2180	CURB INLET CHECK	Material	- Total				\$0.00			
		CILCR	Material - To	tal				\$0.00			
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)			
				Overrun - T	otal			(\$1,450.00)			
			Overrun - To	tal				(\$1,450.00)			
	2180 -	Total						(\$1,450.00)			
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)			
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2200 -	Total						\$0.00			
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
		REINFORCED					3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,028,898.20			
			Construction	1 Stockpile S	Stockpile STMI - Total			\$1,028,898.20			
	2260 -	Total						\$1,028,898.20			
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK									
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)			
		THICK)			3		SYSTEM	(\$58,656.00) \$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)				2022 May 16,		, , ,	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment		
		тніск)			3	2022 May 16, 2022 May 16,	SYSTEM	\$71,394.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment		
		THICK)			3	2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	\$71,394.00 (\$71,394.00)	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
		THICK)			3 4	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment		
		THICK)			3 4 4	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00)	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment		
		THICK)			3 3 4 4 5	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment		
		THICK)			3 3 4 4 5	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
		THICK)			3 3 4 4 5 5 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00 (\$188,208.00) \$255,018.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
		THICK)			3 3 4 4 5 5 6 6 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00 (\$188,208.00) \$255,018.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)			3 4 4 5 5 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,394.00 (\$71,394.00) \$116,700.00 (\$116,700.00) \$188,208.00 (\$188,208.00) \$255,018.00 (\$255,018.00) \$283,236.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
				- Total				\$0.00	
			Material - Tot Price FUEL	iai	2	May 3, 2022	SYSTEM	\$0.00 \$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Price FUEL	- Total				\$20,995.87	
		FOR BASE (4 IN. THICK)	Price FUEL -	Total				\$20,995.87	
	2300 -	Total						\$20,995.87	
	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$378,505.51)	
			Construction	Stockpile - 1	 Γotal			(\$378,505.51)	
			Construction Stockpile STMI Construction Material		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$393,860.60	
				Stockpile S	TMI - Total			\$393,860.60	
					3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$168,000.00)	
					4	Jun 2,	SYSTEM	\$567,168.00	
						2022		φ307,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4		SYSTEM	(\$567,168.00)	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
						2022 Jun 2,			Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					4	Jun 2, 2022 Jun 17,	SYSTEM	(\$567,168.00)	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					5	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	(\$567,168.00) \$1,228,998.40	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					5	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM	(\$567,168.00) \$1,228,998.40 (\$1,228,998.40)	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment
					4 5 5	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment
					45566	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60)	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
					4 5 5 6 6 7 7	2022 Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60) \$2,520,946.40	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
					4 5 5 6 6 7 7	2022 Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567,168.00) \$1,228,998.40 (\$1,228,998.40) \$1,917,641.60 (\$1,917,641.60) \$2,520,946.40	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Material		9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)								
		NON- REINFORCED,			10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)								
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)								
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)								
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)								
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)								
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)								
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)							
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
			Material - Tot Other Item Adjustment		17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)								
				- Total				\$0.00 \$0.00								
				PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J5l3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus							
					10	Sep 6, 2022	linkd1	\$31,576.44	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5 % Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus							
													10	Sep 6, 2022	linkd1	\$23,279.76
				PCCS - Tota	ıl			\$64,433.60								



t Line									
	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 231	0 CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus	
				10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2661.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1233.8, 916.7 SY 2.5% Bonus Lot 10, +\$1250.00, 2417 SY 2.5% Bonus Lot 10, +\$2570.00, 2417 SY 2.5% Bonus	
				10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus	
			PCCT - Tota	al			\$63,059.09		
			SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 J5i3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY 50% of \$44,296.00 = -\$22,148.00	
			SUBI - Tota				(\$22,148.00)		
		Other Item A	djustment - T	otal			\$105,344.69		
		Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3,	SYSTEM		
					2022		\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16	Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM	\$6,131.92 \$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022	SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Total	16	Nov 17, 2022 Dec 4, 2022 Dec 4,	SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		Price EUE	- Total	16	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
231	n - Total	Price FUEL -		16	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
231 233	0 - Total 0 MGS GUARDRAIL	Construction		16	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$84,963.04 \$205,662.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		Construction Stockpile STMI	Total	16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$205,662.82 \$68,613.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
233		Construction Stockpile STMI	Total	16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$205,662.82 \$68,613.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
233	0 MGS GUARDRAIL	Construction Stockpile STMI Construction Construction Stockpile	Total	16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$84,963.04 \$205,662.82 \$68,613.54 \$68,613.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
233	0 MGS GUARDRAIL 0 - Total 0 MGS END	Construction Stockpile STMI Construction	Total	16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$84,963.04 \$205,662.82 \$68,613.54 \$68,613.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction	
233	0 MGS GUARDRAIL 0 - Total 0 MGS END	Construction Stockpile STMI Construction Construction Stockpile STMI	Total - Total 1 Stockpile S	16 16 17	Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,131.92 \$2,784.56 \$8,000.10 \$5,535.58 \$84,963.04 \$205,662.82 \$68,613.54 \$68,613.54 \$68,613.54 \$4,275.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
1 Tojoot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remans						
J5I3572	2350	TYPE A CRASHWORTHY	Stockpile		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)	STMI	- Total				\$9,075.00							
			Construction	Stockpile S1	MI - Total			\$9,075.00							
	2350 -	- Total						\$9,075.00							
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					2	May 3, 2022	SYSTEM	(\$1,064.00)							
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	May 16, 2022	SYSTEM	(\$1,064.00)							
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)							
					5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)							
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)							
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
						7	Jul 19, 2022	SYSTEM	(\$1,064.00)						
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)							
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)							
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)							
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)							
											12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	5201 -	- Total						\$0.00							
J5l3572	- Total							\$1,351,268.66							
Overall	- Total							\$1,666,740.12							