

Progress Estir 18		nber	Contract ID Prime Cont		220121-D06 Lehman Constructio					22 Original Contract A Net Change Order A Current Contract A	Amount	(\$556,428.51)
Approval Date												By User
January 3, 2023					Generated and	Approved (and should b	e consid	dered Draft)	at the Project Office Le	vel by	linkd
January 3, 2023				F	Reviewed and Appro	oved (and s	should be co	nsidered	l Draft) at the	Resident Engineer Le	vel by	gabelj
January 5, 2023						Reviewed	and Approve	d at the	Central Offic	e Controllers Office Le	vel by	ramses
Original Con	pletion	Date	Curre	ent Cor	mpletion Date	Actua	al Completic	n Date		% of Current Contract	Amoun	t Complete
July 1	2024			July '	1, 2024					28.39	%	
		Contrac	t Informatio	nal Dat	tes		M	ilestone	es			
Date Descrip	tion	Origina	I Completio	n Date	Current Completi	on Date	No Mileston	es Exist	for Contract			
Acceptance Date		-			-							
Awarded Date		Februar	y 2, 2022		February 2, 2022							
Letting Date		January	21, 2022		January 21, 2022							
Notice to Procee	d Date	April 4, 2	2022		April 4, 2022							
Open to Traffic D	ate											
Work Began Dat	е											
Contract Total Pa	ay For E	stimate	No. 18									
					This Estimate		Previo	JS		To Date		
220121-D06	Gi In Di Lie	ross Iten centive sincenti [,] quidated	ted Items Pay n Adjustment ve 1 Damage htract Adjustn	ts	\$9,726.00 \$145.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,666 \$0.00 \$0.00 \$0.00 \$5,003			\$14,166,430 \$1,666,886. \$0.00 \$0.00 \$0.00 \$5,003.32 \$15,838,319	01	
	Of	Iner Con	illact Aujustri				Φ10,0Z	8,447.5				
Contract Total Pa			,		\$9,871.89		φ10,02	8,447.53	5	<u><u></u> </u>		
	ayable T	his Esti	,		\$9,871.89		φ10,02	8,447.5	J	\$ 10,000,0 h		
	ayable T stimate	his Esti <u>Period</u>	,		\$9,871.89 Item Descr	ription	φ 13,62	0,447.5	Unit Price			Installed Amount
ems Paid This E	ayable T stimate	his Esti Period Imber	imate: Item Code			•						
,	ayable T stimate Line Nu 230	his Esti Period Imber	imate: Item Code		Item Descr	•		Unit	Unit Price	Current Installed Qty		Installed Amount \$9,726.00 \$9,726.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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 (0013) due to user linkd1 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 (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	11,558.8	\$125.00	\$1,444,850.00
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-774.2	\$274.00	(\$212,130.80)



Progre		imate Number 18	Contract ID Prime Contra	220121 actor Lehmar				der Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397	0320	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
	0360			Material			-568	\$11.25	(\$6,390.00
	0360			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	568	\$11.25	\$6,390.00
	0370	DOWEL BAR (AND INSTALI BASKET DEPTH PAVEM	ATION WITH S) FOR FULL	Material			-414	\$9.75	(\$4,036.50
	0370	DOWEL BAR (AND INSTALI BASKET DEPTH PAVEM	ATION WITH S) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 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	BARRIER, C	ARY TRAFFIC ONTRACTOR / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3,112.5	\$18.50	\$57,581.25
	0520	BARRIER C	ARY TRAFFIC ANCHORED, ONTRACTOR / RETAINED	Material			-31,200	\$41.00	(\$1,279,200.00
	0520	BARRIER	ARY TRAFFIC ANCHORED, ONTRACTOR / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	31,200	\$41.00	\$1,279,200.00
	0550	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-7,965	\$0.22	(\$1,752.30
	0550	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	7,965	\$0.22	\$1,752.3(
	0560	6 IN. YELLOW WATERBORNI MARKING P.		Material			-6,300	\$0.22	(\$1,386.00
	0560	6 IN. YELLOW WATERBORNI MARKING P.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	6,300	\$0.22	\$1,386.00
	0580	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-38,039	\$0.50	(\$19,019.50



Progr		timate Number 18	Contract ID Prime Contra	220121 actor Lehmar				ler Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0580	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	38,039	\$0.50	\$19,019.50
	0590	4 IN. YELLOV WATERBORNI MARKING PA		Material			-33,875	\$0.50	(\$16,937.50)
	0590	4 IN. YELLOV WATERBORNI MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	33,875	\$0.50	\$16,937.50
	0920	MGS VERTICAL BARRIER	CONCRETE	Material			-4	\$3,350.00	(\$13,400.00)
	0920	MGS VERTICAI BARRIER	CONCRETE TRANSITION	Material		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.	4	\$3,350.00	\$13,400.00
	5002	AS) TRANSITION	MMETRICAL SECTION, 6.5 FT. POSTS	Material			-4	\$483.00	(\$1,932.00)
	5002	AS) TRANSITION	MMETRICAL SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$483.00	\$1,932.00
	5003	MGS HEIGHT	AND BLOCK	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 (0026) due to user linkd1 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 (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,425	\$17.17	\$24,467.25
	5009		LONG SPAN AIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009		LONG SPAN AIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1590		CONCRETE	Material			-78.5	\$200.00	(\$15,700.00)
	1590		CONCRETE	Material		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.	78.5	\$200.00	\$15,700.00
	1610	HALF-S	OLE REPAIR	Material			-32	\$100.00	(\$3,200.00)
	1610	HALF-S	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1	32	\$100.00	\$3,200.00

Progre		imate Number 18	Contract ID Prime Contra	220121 actor Lehmar				der Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513482						overridding Payment Estimate Exception 38 on the current Payment Estimate.			
513572	1960		MENT EDGE TREATMENT	Material			-44,381	\$5.00	(\$221,905.00
	1960		MENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	44,381	\$5.00	\$221,905.00
	2000	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-56,719	\$0.40	(\$22,687.60
	2000	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	56,719	\$0.40	\$22,687.60
	2010	4 IN. YELLOV WATERBORNE MARKING P/		Material			-45,460	\$0.40	(\$18,184.00
	2010	4 IN. YELLOV WATERBORNE MARKING P/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	45,460	\$0.40	\$18,184.00
	2140	SEEDING - CO	OOL SEASON GRASSES	Material			-14.2	\$2,350.00	(\$33,370.00
	2140	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	14.2	\$2,350.00	\$33,370.00
	2170	ROCK D	ITCH CHECK	Material			-27	\$11.00	(\$297.00
	2170	ROCK D	ITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	27	\$11.00	\$297.00
	2180	CURB II	NLET CHECK	Material			-42	\$145.00	(\$6,090.00
	2180	CURB II	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	42	\$145.00	\$6,090.00
	2300	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	762	\$0.09	\$68.58
	2300	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	859	\$0.09	\$77.31
	2300	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Material			-81,380	\$6.00	(\$488,280.00
	2300	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	81,380	\$6.00	\$488,280.00
	2310	CONCRETE P IN. NON-REIN		Material			-80,465.7	\$56.00	(\$4,506,079.20



Progre		timate Number 18	Contract ID Prime Contra	220121 actor Lehmar			t Change Or	der Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3572	2310	CONCRETE P IN. NON-REIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	80,465.7	\$56.00	\$4,506,079.20
Total									\$145.89



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	1-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J5I3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James

Totals by Job Numbers

J5I3397		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$7,795,476.80	\$7,795,476.80
	Gross Item Adjustments	\$0.00	\$293,533.90	\$293,533.90
	Gross Item Pay	\$0.00	\$8,089,010.70	\$8,089,010.70
	la se stiller	*0 00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,894.76	\$1,894.76
J5I3482		T ()	- ·	
J3I346Z		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$62,757.73	\$62,757.73
	Gross Item Adjustments	\$0.00	\$21,937.56	\$21,937.56
	Gross Item Pay	\$0.00	\$84,695.29	\$84,695.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$62.04	\$62.04
J5I3572		This Estimate	Previous	To Date
	Posted Item Pay	\$9,726.00	\$6,298,469.56	\$6,308,195.56
	Gross Item Adjustments	\$145.89	\$1,351,268.66	\$1,351,414.55
	Gross Item Pay	\$9,871.89	\$7,649,738.22	\$7,659,610.11
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
		20.00	+00	



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
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	linkd1	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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, 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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, 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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, 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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, 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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QA/QC	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	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	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6173700B, Project Item Line Number 0520, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Waiting on QA/QC	linkd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item. Value of the second	Exceptions (Discrepancies) This Estimate Penou Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1900, Material Stript 000000, Material DISPET - Material for Powenmet Esop Treatment, Validity on OAOC Inivit Overridden Estimate Ecception Type: Insulficient, Materials, Project USS37, Item 0200002A, Project Item Line, Materials, Project USS37, Material Dispetion Type: Insulficient, Materials, Project USS37, Project Item Line, Materials, Project USS37, Materials Dispetion Type: Insulficient, Materials, Project USS37, Project Item Line, Name Project, Material, Project USS37, Project Item Line, Materials, Project USS37, Project Item Line, Name Project, Material, Project USS37, Item 0200002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020002A, Project Item Line, Name Project, Material, Project USS37, Item 020000C, Project Item Line, Name Project, Material, Project USS37, Item 02000CA, Project Item Line, Name Project, Material, Project USS37, Item 02000CA, Project Item Line, Name Project, Material, Project USS37, Item 02000CA, Project Item Line, Name Project, Material, Proj	Acceptance Action Generic 0617TCRCTF is insufficient.			
Number 3050. Material Set 203502/ABG, Material TUREPUREPURT - Reflective Glass Bends Type L Valing on QA/QC Inkd1 Overridden Estimate Exception Type: Insufficient Materials: Project 30337, Ibm 6205002, Project Ibm Line Waling on QA/QC Inkd1 Overridden Estimate Exception Type: Insufficient Materials: Project 30337, Ibm 6205002, Project Ibm Line Waling on QA/QC Inkd1 Overridden Estimate Exception Type: Insufficient Materials: Project 30337, Ibm 6205002, Project Ibm Line Waling on QA/QC Iskd1 Overridden Estimate Exception Type: Insufficient Materials: Project 30337, Ibm 6205000, Project Ibm Line Waling on QA/QC Iskd1 Overridden Number 2000, Material Set 6205000, Material TSHAPMERTENT is Insufficient. Waling on QA/QC Iskd1 Overridden Spc: Acceptione Action Generic 1045PMIRTENTENT is Insufficient. Iskd1 Overridden Waling on QA/QC Iskd1 Overridden Number 2000, Material Set 2050000, Project JUG372, Ibm 6206000, Project Ibm Line Waling on QA/QC Iskd1 Overridden Spc: Acceptance Action Generic 1045PMIRTENT is Insufficient. Resel Action Generic 1045PMIRTENT is Insufficient. Overridden Spc: Acceptance Action Generic 1045PMIRTENT is Insufficient. Resel Action Generic 1045PMIRTENT is Insufficient. <td>Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,</td> <td>Waiting on QA/QC</td> <td>linkd1</td> <td>Overridden</td>	Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,	Waiting on QA/QC	linkd1	Overridden
Number 2000, Material Ser 2003/2003/2004, Material IGMP/ITHE/MEYMM- Marking Paint Acrylic WaterWaterCalculationInitialEstimate Exception Type: Instificant Materials: Project JS3337, Item 255630A, Project Item Line Entoder Vol. Acceptance Action General: 1049/MTRH98WMT. Is insulficient.Wating on GA/QCInixi1OverriddenEstimate Exception Type: Instificant Materials: Project JS3337, Item 255630A, Project Item Line Entoder Vol. Acceptance Action General: 1049/MTRH98WMT. Is insulficient.Wating on GA/QCInixi1OverriddenHills: Vision, Acceptance Action General: 1049/MTRH98WMT. Is insulficient.Wating on GA/QCInixi1OverriddenHills: Vision, Acceptance Action General: 1049/MTRH98WMT. Is insulficient.Wating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material Set 220000CCR, Material J04PMRBTP - Reflective Giass Beads Type P PertWating on GA/QCInixi1OverriddenNumber 2000, Material J04PMRBTP - Reflective Giass Beads Type P	Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting on QA/QC	linkd1	Overridden
Number 0560. Material Set 020000C89. Material 1048PMREDMT - Reflective Glass Beads Type LWaling on QAQCBindEstimate Exception Type: Instillent Materials: Project JSISS7. Item 620900C9. Project Item Line Number 0560. Material 1048PMREDMT in standificent.Waling on QAQCBindOverriddenEstimate Exception Type: Instillent Materials: Project JSISS7. Item 620900C9. Project Item Line Number 0560. Material 1048PMREDTP in EndelbackWaling on QAQCBindOverriddenEstimate Exception Type: Instillent Materials: Project JSISS7. Item 620900C9. Project Item Line Number 2000. Material Set 020900C78. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenEstimate Exception Type: Instillent Materials: Project JSISS7. Item 620900C9. Project Item Line Number 2000. Material Set 020900C78. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenWith a Acceptance Action Genenic 1048PMRETP in Endelback Number 2000. Material Set 020900C78. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenNumber 2000. Material Set 020900C8. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenNumber 2000. Material Set 020900C8. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenNumber 2000. Material Set 020900C8. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenNumber 2000. Material Set 020900C8. Material 1048PMRETP - Reflective Glass Beads Type P PerWaling on QAQCBinkdOverriddenNumber 2000. Material Set	Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Waiting on QA/QC	linkd1	Overridden
Number 0500, Material Set 02000C346, Material 104B/MTRTPH/BWYL - Marking Paint Acylic WatValing on QA/QClinkdOverriddenEstimate Exception Type. Insufficient UdB/MTRTPMRTPT - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2000, Material Set 02000C36, Material 104B/MTRTPT - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2000, Material Set 02000C36, Material 104B/MTRTPT - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2000, Material Set 02000C36, Material 104B/MTRTPT - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenStaffinate Exception Type. Insufficient Materials: Project J3337, Item 202000C, Project Item LineWaling on QA/QClinkdOverriddenNumber 2000, Material Set 202000C36, Material 104B/MTRTP - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2000, Material Set 202000C36, Material 104B/MTRTP - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2010, Material Set 202000C36, Material 104B/MTRTP - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2010, Material Set 202000C36, Material 104B/MTRTP - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2010, Material Set 202000C36, Material 104B/MTRTP - Reflective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2010, Material Set 202000C36, Material 104B/MTRTP Perfective Giass Beads Type P PerfWaling on QA/QClinkdOverriddenNumber 2010, Materia	Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting on QA/QC	linkd1	Overridden
Number 2000. Material Sci 200000C396. Material 1043P/MRSTP / Reflective Glass Beads Type P Perf Validing on QA/QC Initial Composition Sec Acceptance Action Generic 1043P/MRTVBWH / Isinstification. Validing on QA/QC Initial Composition Sec Acceptance Action Generic 1043P/MRTVBWH / Isinstification. Validing on QA/QC Initial Composition Initial Compositi	Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Waiting on QA/QC	linkd1	Overridden
Number 2000, Material Set 200000CGe, Material 1048PMTRWBWH - Marking Paint Acrylic WaterborneValing on QAQCInkdiOverriddenEstimate Exception Type: Insufficient Materials: Project JISI337, Item 620600C, Project Item Line Number 0580, Material Set 620000CGe, Material 1048PMRBT8T - Reflective Glass Beads Type P PerfWalting on QAQCInkdiOverriddenEstimate Exception Type: Insufficient Materials: Project JISI357, Item 620600C, Project Item Line Number 0580, Material Set 620000CGe, Material 1048PMRT8WH - Nativity Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRBWH - Insufficient.Walting on QAQCInkdiOverriddenEstimate Exception Type: Insufficient Materials: Project JISI357, Item 620600C, Project Item Line Number 2010, Material Set 62000 CG8, Material 1048PMTRBWH - Reflextwo Glass Beads Type P PerfWalting on QAQCInkdiOverriddenEstimate Exception Type: Insufficient Materials: Project JISI357, Item 620601C, Project Item Line Number 2010, Material Set 62000 CG8, Material 1048PMTRBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRBWT - Insufficient.Walting on QAQCInkdiOverriddenSetsmate Exception Type: Insufficient Materials: Project JISI357, Item 620601C, Project Item Line Number 2010, Material Set 62000 CG8, Material 1048PMTRWBY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRBWT - Insufficient.Walting on QAQCInkdiOverriddenSetsmate Exception Type: Insufficient Materials: Project JISI357, Item 6206001C, Project Item Line Number 2010, Material Set 702000 CG8, Material 1048PMTRWBY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRBWT - Reflective Glass Beads Type P PerfSettimate Set 620000 CG8,	Number 2000, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA/QC	linkd1	Overridden
Number 0580, Materials et 200000C86, Material in Sufficient.Selection Capera Calcon Caper	Number 2000, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QA/QC	linkd1	Overridden
Number 0580, Material Set 020000C69, Material 1048P/MTRWBWH is insufficient. Valiance of the set of the	Number 0580, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA/QC	linkd1	Overridden
Number 2010, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P PerfControlEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C96, Material 1048PMTRWSYL - Marking Paint Acrylic Waterborne Pallow, Acceptance Action Generic 1048PMTRWSYL in sinsufficient.Waiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 6206001C9, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMTRWSYL - Marking Paint Acrylic Waterborne Pallow, Acceptance Action Generic 1048PMTRWSYL in sinsufficient.Waiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 6206001C9, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMTRWSYL - Narking Paint Acrylic Waterborne Spec, Acceptance Action Generic 1048PMTRWSYL in sinsufficient.Waiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 6206001C9, Project Item Line Number 0500, Material 2506001C96, Material 0501C028_A concrete, Class Beads Type P PerfWaiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 8051000A, Project Item Line Acceptance Action Generic 0501C058_A is insufficient.Waiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3S72, Item 8051000A, Project Item Line Acceptance Action Generic 0501CAS8, Material 0801AG - Agricultural Line -Effective Nuetralizer, Acceptance Action Generic 0501AG is insufficient.Waiting on QAQCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Projec	Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QA/QC	linkd1	Overridden
Number 2010, Material Set 620601C96, Material OddPMTRWBY L. Marking Paint Ácrylic Waterborne Pellow, Acceptance Action Generic 1043PMTRWBY L. is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material OddPMTRWBY L. Marking Paint Acrylic Waterborne Pellow, Acceptance Action Generic 1043PMTRWBY L. Sinsufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material OddPMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1043PMTRWBTP is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3482, Item 7040104, Project Item Line Number 6101, Material Set 704010496, Material 05010CB2 A - Concrete, Class B-2 w/Air, Acceptance Acton Generic 0801CCB2 A is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A6, Material 08010CA - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 080H2G Is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A66, Material 0800MLS - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 080H2G Is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3572, Item 8061007A, Project Item Line Number 2140, Material Set 8061007A66, M	Number 2010, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA/QC	linkd1	Overridden
Number 0590, Material Set 2060010266, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.Waiting on QA/QCInkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513397, Item 6206001C, Project Item Line Number 0590, Material Set 2060010266, Material 1048PMRBTP - Reflective Glass Beads Type P PerfWaiting on QA/QClinkdOverriddenStimate Exception Type: Insufficient Materials: Project J51342, 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/QClinkdOverriddenStimate Exception Type: Insufficient Materials: Project J513472, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801GLS is insufficient.Waiting on QA/QClinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801MCG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801MLST is insufficient.Waiting on QA/QClinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 80610056, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0802MLST is insufficient.Waiting on QA/QClinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8061007A, Project Item Line Number 2140, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 080	Number 2010, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QA/QC	linkd1	Overridden
Number 0590, Material Set 620601CG8, Material 1048PMRBTP - Reflective Glass Beads Type P PerfSet	Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QA/QC	linkd1	Overridden
Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.Waiting on QA/QCInkdEstimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Acceptance Action Generic 0801AG is insufficient.Waiting on QA/QCIinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, 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/QCIinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000596, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.Waiting on QA/QCIinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8061007, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC Is insufficient.Waiting on QA/QCIinkdOverriddenEstimate Exception Type: Insufficient Materials: Project J513572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC Is insufficient.Waiting on QA/QCIinkdOverriddenEstimate Exception Type: Insufficient.Iinkd1Overridden Strame Exception Type: Insufficient.OverriddenEstimate Exception Type: Insufficient.Iinkd1AcknowledgeAction Generic 0806TEC Is insufficient.Estimate Exception Type: Ite	Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QA/QC	linkd1	Overridden
Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.Inkd1OverriddenEstimate 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/QCInkd1OverriddenEstimate 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/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 2170, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 2170, Material Set 806107A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.Waiting on QA/QCInkd1OverriddenEstimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item.Waiting on COInkd1AcknowledgeEstimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item.Waiting on COInkd1Acknowledge	Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on QA/QC	linkd1	Overridden
Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Stimate Exception Type: Insufficient Materials: Project J513572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Maiting on QA/QC Ilinkd1 Overridden Estimate Exception Type: Insufficient Materials: Project J513572, 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 Ilinkd1 Overridden Estimate Exception Type: Insufficient Materials: Project J513572, 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 Ilinkd1 Overridden Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item. Waiting on CO Ilinkd1 Acknowledge Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5003, Item 6061074, Minor Item. Waiting on CO Ilinkd1 Acknowledge	Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	Waiting on QA/QC	linkd1	Overridden
Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Image: Control Controc Controc Control Control Control Control Control Con	Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Waiting on QA/QC	linkd1	Overridden
Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Image: Control of the temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Waiting on CO Image: Contract Line Item Number 5002, Item 6062303, Minor Item. Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Waiting on CO Image: Contract Line Item Number 5002, Item 6062303, Minor Item. Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Waiting on CO Image: Contract Line Item Number 5003, Item 6061074, Minor Item.	Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting on QA/QC	linkd1	Overridden
Line Number 5002, Contract Line Item Number 5002, Item 6062303, Minor Item. Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Une Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item. In Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item.	Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting on QA/QC	linkd1	Overridden
Line Number 5003, Contract Line Item Number 5003, Item 6061074, Minor Item.		Waiting on CO	linkd1	Acknowledged
Estimate Evention Type: Ken Oversite Contract 200404 D00 Contract Date + 15/0570 Date + New OC		Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item. Value 6161005, Minor Item.		Waiting on CO	linkd1	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.		Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.		Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.		Waiting on CO	linkd1	Acknowledged



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 J5I3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	linkd1	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.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	linkd1	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.00	
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	0.00	\$13.00	\$0.00	
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	0.00	\$4.00	\$0.00	
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	0.00	\$60.00	\$0.00	
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.00	
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	0.00	\$35.00	\$0.00	
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	0.00	\$15.00	\$0.00	
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	18.80	\$900.00	\$16,920.00	
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	0.00	\$9.00	\$0.00	
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.00	
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.00	
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	0.00	\$65.25	\$0.00	
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.00	
		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	\$172,271.20	
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	1,614.00	\$2.05	\$3,308.70	
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.00	
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.00	
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.00	
		0001 0001 0001 0001		0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	50 47,292.50	SQYD	47,292.50	\$3.00	\$141,877.50
			0001 0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.00	
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00	
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.00	
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.00	
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.00	
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.00	
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.00	
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	4.00 0.	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00	
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	6.00	\$1,000.00	\$6,000.00	
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.00	
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.80	
		0001	0330	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00	
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00	
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,028.00	0.00	2,028.00	LF	2,450.00	\$12.75	\$31,237.50	
					AND INTERNAL SAW CUTS)								
		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	\$6,390.00	
		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	\$4,036.50	
		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	\$0.00	
		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	\$0.00	
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	2,623.00	\$4.50	\$11,803.50	
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00	
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00	
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00	
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00	
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00	



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

Note: Posted Q	uantities			based on I	Report Generated date and can differ from the posted am	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	-3,875.00	0.00	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	2,126.00	753,956.00	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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	J513397	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	\$25,300.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	27.00	\$3,200.00	\$86,400.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	0.00	\$623.00	\$0.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	0.00	\$7.10	\$0.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$16.95	\$0.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$29.68	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	4.00	\$483.00	\$1,932.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	4.00	\$850.50	\$3,402.00
		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	\$5,136.00
		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	\$5,398.12
		0010	5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	\$17.17	\$24,467.25
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$1,403,556.86	\$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	0.00	\$565.43	\$0.00
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	0.00	\$4,893.00	\$0.00
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
		0001	5013	2029905	MISC ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	0.00	\$200.00	\$0.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	0.00	\$10.00	\$0.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	0.00	\$1.00	\$0.00
	Project J	J5I3397 - To	otal Valu	e Posted to D	Date as of Report Generated Date							\$7,795,476.75
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,000.00	\$0.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$30.00	\$0.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$28.00	\$0.00
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$32.00	\$0.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$28.00	\$0.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	308.00	\$4.50	\$1,386.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	0.00	\$6.00	\$0.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	.200	0.02002		0.00	0.00	0.00	LA	4.00	Q-00.00	ψ1,000.00



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

	(uunnii00	anu vait	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract CONTRACT		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)
121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$1,000.00	\$800.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	0.00	\$18.50	\$0.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		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 MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00
		0001	1310	6207001	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	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	0.00	\$3.00	\$0.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	78.50	\$14.85	\$1,165.72
		0071	1480	2161501	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	135.00	SQYD	0.00	\$200.00	\$0.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	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	1,416.00	0.00	1,416.00	SQFT	0.00	\$1.65	\$0.00
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$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	\$12.00	\$3,200.00
			1620	7040104	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$100.00	\$3,200.00
		0072	1620	7040113	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
	Droiset	0072			VISC.PLUGGING EXISTING CORD OUTLET	0.00	0.00	0.00	EA	0.00	<i>4330.00</i>	\$0.00
	- roject J				REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$1,613,040.00	
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LO	0.20	\$1,013,040.00	\$419,390.40

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	J5I3572	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
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.00
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$30.00	\$0.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$28.00	\$0.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	844.00	\$12.19	\$10,288.36
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	400.00	\$20.00	\$8,000.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$25.00	\$700.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$500.00	\$500.00
		0001	1890	6161070	TUBULAR MARKER	800.00	0.00	800.00	EA	0.00	\$85.00	\$0.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	0.00	\$18.50	\$0.00
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	0.00	\$31.00	\$0.00
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	0.00	\$7.00	\$0.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$705,000.00	\$352,500.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,381.00	\$5.00	\$221,905.00
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	0.00	\$0.24	\$0.00
		0001	1980	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.00
		0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.00
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	56,719.00	\$0.40	\$22,687.60
		0001	2010	6206001C	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	\$18,184.00
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	0.00	\$1,500.00	\$0.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	0.00	\$3.00	\$0.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	0.00	640.00	LF	0.00	\$50.00	\$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$60.00	\$0.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$65.00	\$0.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$710.00	\$0.00
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,222.00	\$0.00
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
					SECTION							



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

ntract NTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
-D06	J5I3572	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.
		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.
		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
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	14.20	\$2,350.00	\$33,370
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	27.00	\$11.00	\$297
		0001	2180	8061007A	CURB INLET CHECK	32.00	0.00	32.00	EA	42.00	\$145.00	\$6,090
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$10.00	\$0
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	0.00	200,280.00	SQYD	0.00	\$4.00	\$0
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	0.00	200,280.00	SQYD	0.00	\$16.00	\$0
		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
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	0.00	83,730.00	SQYD	81,380.00	\$6.00	\$488,280
		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
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	\$33.08	\$
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$
		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	\$
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,053.00	\$
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$352.00	\$
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	\$27.50	\$
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	0.00	\$3.25	\$1
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,385.00	\$
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	\$0.95	\$
		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	\$
		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	\$
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	0.00	\$651.00	\$
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	0.00	\$9.94	\$
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$76.00	\$1,06
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	0.00	\$2.37	\$
	Project	J5I357 <u>2 -</u> To	otal Value	e Posted to D	Date as of Report Generated Date							\$6,308,19
-D06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$14,166,43



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

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

Line Number	Item Code		Description	DWR Date	DWR Approva Date	Quantity Posted	Units			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
2300	3040143	TYPE 1 AGGREGAT	E FOR BASE (4 IN. THICK)	12/20/22	1/3/23	859.00	SQYD	East Med	lian Cross	Over	187.008		187.141		ing paid with more to be upon with contractor.	paid when
				12/29/22	1/3/23	762.00	SQYD	East Cros	ssover		195.369		195.506	Plan quantity is be	ing paid with more to be	paid when
e info	rmation b	elow this line are	e details for Construction S	Signs (if ar	pplicabl	e).								overrun is agreed	upon with contractor.	
oject	Line Number	DWR Date	Total Quantity Posted For DWF Date			formation		Station	Log Mile	Location	Number		Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3397	0400	April 30, 2022	444	CONST-	7 72x36	18.00 RATE	OUR		176.065		1.00	18	3		5	
						8.00 END R	OAD		116.732		2.00	8				
				WORK See Spec	cial Sign D)etails										
				WO20-1	48x48					Rte. V EB & WB On Ramps	2.00	16				
				WO20-1	48x48					Rte. T EB & WB On Ramps	2.00	16				
				WO20-1	48x48	16.00				Rte. E EB & WB On Ramps	2.00	16				
				WO20-1	48x48	MP WORK /				Rte. 72 Bus. EB & WB ON Ramps	2.00	16				
					48x48	MP WORK	HEAD			Rte. 68/8 EB & WB On Ramps	2.00	16				
				ROAD/BI	RIDGE/RA	MP WORK	HEAD									
				ROAD/BI		MP WORK /				Rte. 63 EB & WB On Ramps	2.00	16				
				GO20-1 NEXT XX	60x24 X MILES	10.00 ROAD	WORK		176.109		2.00	10				
				CONST-8 ZONE NO	8 48x36 O PHONE	12.00 WOR ZONE	к		176.211		2.00	12				
				CONST-	5 96x48 NCE	32.00 POIN	T OF		178.003		1.00	32				
				GO20-2 WORK	48x24	8.00 END R	OAD		204.839		2.00	8				
				CONST-	7 72x36	18.00 RATE	OUR		91.625		1.00	18				
				WORK Z GO20-1	60x24	10.00 ROAD	WORK		91.729		2.00	10				
				NEXT XX CONST-8	8 48x36	12.00 WOR	к		91.828		2.00	12				
				ZONE NO	O PHONE	ZONE 32.00 POIN			92.767		1.00	32				
				PRESEN	ICE				02.707	Dia E MD On service						
				ROAD/BI		MP WORK	HEAD			Rte. F WB On ramp	1.00	16				
				WO20-1 ROAD/BI	48x48 RIDGE/RA	16.00 MP WORK /	HEAD			Sugar Tree EB on ramp	1.00	16				
		August 1, 2022	233	WO20-1 ROAD/BI	48x48 RIDGE/RA	16.00 MP WORK /	HEAD			Mobile Package	2.00	16.0	0			
				WO3-5 XX AHEA	48x48 AD (SYMB	16.00 SPEEI OL)	LIMIT			Mobile Package	2.00	16.0	0			
				R4-2 CARE	36x48 12	2.00 PASS W	'ITH			Mobile Package	2.00	12.0	0			
						2.00 DO NOT				Mobile Package	2.00	12.0	0			
				GO20-5a (PLAQUE	aP 36x24 E)	6.00 WOR	K ZONE			Mobile Package	4.00	6.00				
					3X 56x12 NG/PASSI	2 4.67 NG (PLATE)				Mobile Package	2.00	4.67				
						20.00 FINE				Mobile Package	2.00	20.0				
				R2-1 XX	36x48 12	2.00 SPEED	LIMIT			Mobile Package	4.00	12.0	0			
		August 4, 2022	344	See Spec	cial Sign D)etails			107.978	WB 44	2.00			During Backups Use Both Lanes	32.00	
				WO20-1 ROAD/BI	48x48 RIDGE/RA	16.00 MP WORK /	HEAD		107.895	WB 44	2.00	16.0	0			
				WO20-1	48x48				109.004	WB 44	2.00	16.0	0			
						2.00 SPEED			110.256	Wb 44	2.00	12.0	0			
				GO20-5a		6.00 WOR	K ZONE		110.256	WB 44	2.00	6.00				
				(PLAQUE See Spec	E) cial Sign D)etails			110.042	WB 44	2.00			Take Turns	5.00	
				WO20-6a RIGHT/C	a 48x48 CENTER/LI	16.00 EFT LANE C	LOSED		110.042	WB 44	1.00	16.0	0			
				WO4-1aL		16.00 MER			110.042	WB 44	1.00	16.0	0			
				WO20-5	48x48		0850		109.726	WB 44	2.00	16.0	0			
				AHEAD			LUSED									
				WO20-1	cial Sign D 48x48	16.00				WB 44 WB 44	2.00	16.0	0	Take Turns at Merge	5.00	
				ROAD/BI	RIDGE/RA	MP WORK /	HEAD			WB 44	2.00			During Backups Use Both	32.00	
		August 00, 0000	222									40.0	0	Lanes	52.00	
		August 22, 2022	332	ROAD/BI		MP WORK				Unbonded segment 2	2.00	16.0				
				BY QUA	NTITY OF	1.00 SPECIA SQUARE FE	ET		109.408	Unbonded Segment 2	64.00	1.00		Use Both Lanes Take turns	32.00	
				Variable BY QUA	??x?? NTITY OF	1.00 SPECIA SQUARE FE	L SIGN		111.004	Unbonded section 2	10.00	1.00		Take Turns	5.00	
				WO20-6a RIGHT/C	a 48x48 CENTER/LI	16.00 EFT LANE C	LOSED		111.004	Unbonded section 2	1.00	16.0	0			
				WO4-1R		16.00 MER			111.004	Unbonded section 2	1.00	16.0	0			
				WO20-5	48x48	16.00			110.815	Unbonded section 2	2.00	16.0	0			
				RIGHT/C AHEAD	enieR/Li	EFT LANE C	LUSED									



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.

ect	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
7	0400	August 22, 2022	332	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.
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			32.
				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.
				WO20-1 48x48 16.00		110.313	Unbonded segment 2	2.00	16.00			32.
		September 6,	308	ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.
		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
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111 313	Unbonded Segment 3	2.00	16.00			32
				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
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	10.00	1.00		5.00	10
				BY QUANTITY OF SQUARE FEET			·					
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 3	10.00	1.00		5.00	1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			3
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			1
				WO20-6a 48x48 16.00		112.004	Unbonded Segment 3	1.00	16.00			1
				RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00		111.583	Unbonded Segment 3	2.00	16.00			3
		September 19,	212	ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			3
		2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.862	Unbonded Segment 4	64.00	1.00		32.00	
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.957	Unbonded Segment 4	2.00	16.00			:
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 4	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET							5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00	
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
		2022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			
		October 3, 2022	340	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.990		Unbonded Segment 5 Ramp	1.00	16.00			
				AHEAD WO20-6a 48x48 16.00	113.995		Unbonded Segment 5 Ramp	1.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	
				BY QUANTITY OF SQUARE FEET R2-1 36x48 12.00 SPEED LIMIT	112.742		Unbonded Segment 5	2.00	12.00		0.00	
				XX	112.947		Unbonded Segment 5	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			·					
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			
				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	
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.620		Unbonded Segment 5	2.00	16.00			:
		October 17, 2022	308	AHEAD WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			
				(SYMBOL FROM RIGHT) WO20-6a 48x48 16.00	114.963			1.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN	114.903			10.00	1.00	Take Turns	5.00	
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.657			2.00	16.00			3
				AHEAD WO20-1 48x48 16.00	114.138			2.00	16.00			3



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.

ject	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 Post
397	0400	October 17, 2022	308	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			3
	0400 - Total											26
482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			
	1140 - Total											
72	1830	April 30, 2022	237	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
		June 28, 2022	491	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			
				special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			



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 -	- Total						\$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)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
				- 10141				\$0.00	
			Material - To					\$0.00	
	0150 -	- Total	Material - To						
	0150 - 0180	FURNISHING UNBONDED CONCRETE	Material - To Material		10	Sep 6, 2022	SYSTEM	\$0.00	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.
		FURNISHING UNBONDED			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
		FURNISHING UNBONDED CONCRETE				2022 Sep 6,		\$0.00 \$0.00 \$400,200.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
		FURNISHING UNBONDED CONCRETE			10	2022 Sep 6, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
		FURNISHING UNBONDED CONCRETE			10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
		FURNISHING UNBONDED CONCRETE			10 11 11	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment
		FURNISHING UNBONDED CONCRETE			10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment
		FURNISHING UNBONDED CONCRETE			10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00 (\$804,325.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		FURNISHING UNBONDED CONCRETE			10 11 11 12 12 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00 (\$804,325.00) \$1,098,575.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		FURNISHING UNBONDED CONCRETE			10 11 11 12 12 13 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00 (\$804,325.00) \$1,098,575.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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.
		FURNISHING UNBONDED CONCRETE			10 11 11 12 12 13 13 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00 (\$804,325.00) \$1,098,575.00 (\$1,098,575.00) \$1,274,387.50	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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.
		FURNISHING UNBONDED CONCRETE			10 11 11 12 12 13 13 13 14 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400,200.00 (\$400,200.00) \$577,700.00 (\$577,700.00) \$804,325.00 (\$804,325.00) \$1,098,575.00 (\$1,098,575.00) \$1,274,387.50 (\$1,274,387.50)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	FURNISHING	Material						Estimate Exception 7 on the current Payment Estimate.
		UNBONDED CONCRETE OVERLAY			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 Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)	
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	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.
					18	Jan 3, 2023	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	CONCRETE OVERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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	n Stockpile - 1	otal			(\$76,652.23)	
			Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWA	- Total				\$33,869.59	
			Construction	n Stockpile ST	MA - Tota	al		\$33,869.59	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,782.64	
				n Stockpile ST				\$42,782.64	
			Overrun	Overrun		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	
	0190 - Total 0200 1	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



JSI337 D200 MISC Other Item Adjustment FUEL 11 Sop 16. linkd1 S6271.51 9527.2 S Y Usage factor 0.6 +96271.91 12 Ocd 2. gabel3 88,103.45 7627.5 S Y Field Factor 0.0 900 13 Ocd 18. 120.02.2 gabel3 85,747.31 9075.00 SV Field Factor 0.0 14 Nov 3. linkd1 \$5,747.31 9075.00 SV Field Factor 0.0 14 Nov 3. linkd1 \$5,747.31 9075.00 SV Field Factor 0.0 15 Nov 3. linkd1 \$5,207.30 908.6 S Y Ci 3.38 907.00 SV Field Factor 0.0 15 Nov 17. linkd1 \$1,728.00 1600 S Y Field Factor 0.0 1600 S Y Field Field Factor 0.0 16 Nov 17. linkd1 \$1,728.00 1600 S Y Field Field Fi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J513397	0200	MISC.			11		linkd1	\$6,271.51	Usage factor 0.6
 						12		gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60
Vision Vision<						13		linkd1	\$5,747.31	Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99
						14		linkd1	\$5,207.30	CI 3.38 I DIFF +0.99
 						15		linkd1	\$1,728.00	CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6
View View 2022 View Since 2022 Sin						15		linkd1	(\$8,103.45)	Quantity was paid wrong on estimate 12.
County was pial incorrectly, this is being removed to make correct. 15 Nov27, linkd \$4.84.21 This adjustment. 138.4 SV Strans.4 fb; This is being removed to make correct. 0ther item Adjustment. 513.4 SV Strans.4 SV Strans.4 SV 0ther item Adjustment. 513.4 SV Strans.4 SV Strans.4 SV 0ther item Adjustment. 513.4 SV Strans.4 SV Strans.4 SV 0ther item Adjustment. 513.4 SV Strans.4 SV Strans.4 SV 0ther item Adjustment. 513.4 SV Strans.4 SV Strans.4 SV 0terrun - Total Verrun - Total Strans.4 SV Strans.4 SV Strans.4 SV 0200 - Total Verrun - Total Strans.4 SV Strans.4 SV Strans.4 SV 0210 MPACT MATTOR TO MATTOR TO MATTOR TO MATTOR TO TO ATTOR TO TO ATTOR TO TOTAL Strans.4 SV Strans.4 SV 0210 MPACT ATTOR TO ATTOR TO TO ATTOR TO TOTAL Strans.4 SV Strans.4 SV Strans.4 SV 0210 Total Strans.4 SV Strans.4 SV Strans.4 SV Strans.4 SV 0210 MPACT </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>linkd1</td> <td>\$8,115.84</td> <td>This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6</td>						15		linkd1	\$8,115.84	This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6
1 2022 2022 2022 2022 2023 2023 2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>linkd1</td><td>(\$5,207.30)</td><td></td></t<>						15		linkd1	(\$5,207.30)	
Other Item Adjustment - Total 537,675.23 Overrun Overrun 14 Nov 3, 2022 SYSTEM (\$30,408.00) 15 Nov 17, 2022 SYSTEM (\$7,868.00) 16 Dec 4, 2022 SYSTEM (\$7,868.00) Overrun - Total 0 2022 SYSTEM (\$7,868.00) Overrun - Total 0 2022 SYSTEM (\$38,276.00 Unit price based on averaged overnu adjustments of '.8.00000 - 8.00000, 'is applied (if non-zero). Overrun - Total 50.00 50.00 SYSTEM S2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked to verridding Payment Estimate Item Adjustment (0020) due to user linked toverridding Payment Estimate Item Adjustment (0013) due to user linked toverridding Payment Estimate Item Adjustment (0013) due to user linked toverridding Payment Estimate Item Adjustment (0013) due to user linked toverridding Payme						15		linkd1	\$4,834.21	This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6
Overrun Overrun 14 Nov 3, 2022 SYSTEN (\$30,408.00) 15 Nov 17, 2022 SYSTEM (\$7,868.00) 16 Dec 4, 2022 SYSTEM (\$7,868.00) Overrun - Total 0 538.276.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.8.00000 - 8.00000, 'is applied (f non-zero). Overrun - Total 50.00 Overrun - Total 537,675.23 0280 IMPACT ATTENUATOR 70 MPFI (SAND BARREL ARRAY) Material 7 Jul 19, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linked 1 overridding Payment Estimate Item Adjustment (0020) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to user linked 1 overridding Payment Estimate Item Adjustment (0013) due to useri					FUEL - Tota				\$37,675.23	
Verture - Total 2022 0 No. V.1. SYSTEM (\$7.668.0) Overrun - Total 50 \$38,276.0) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.8.00000 - 8.00000, 's applied (ff non-zero). Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total 51.00 Overrun - Total 52.000 MPH (SAND DARK) Material NPH (SAND DARK) Nev 11, 'g 2022 SYSTEM (\$2.500.00) NPH (SAND DARK) Neveriding Payment Estimate ATTENUATOR 7D MARK ARRAY Neveriding Payment Estimate NPH (SAND DARK) Neveriding Payment Estimate ARREL ARRAY Neveriding Payment Estimate ARREL ARRAY Neveriding Payment Estimate NPH (SAND DARK) Neveriding Payment Estimate Neveriding Payment Estimate SYSTEM System (\$2.500.00) Pisa adjustment offsets the original system-generated Material Payment Estimate System System S\$5.000.0 This adjustment offsets the or										
Vertue 16 2022 54.5 101 10				Other Item A	djustment - T	otal			\$37,675.23	
Image: constraint of the second of the se						14	2022		(\$30,408.00)	
Overrun - Total \$0.00 0200 - Total \$37,675.23 0280 IMPACT ATTENUATOR 70 BARREL ARRAY) Material 7 Jul 19, 2022 \$YSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 19, 2022 \$YSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Aug 2, 2022 \$YSTEM \$\$5,000.00 9 Aug 17, 2022 \$YSTEM \$\$5,000.00 9 Aug 17, 2022 \$YSTEM \$\$5,000.00 10 \$ep 6, 2022 \$YSTEM \$\$5,000.00						14 15	2022 Nov 17, 2022	SYSTEM	(\$30,408.00) (\$7,868.00)	
O200 - Total S37,675.23 0280 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 7 Jul 19, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 19, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Aug 2, 2022 SYSTEM \$2,500.00 9 Aug 17, 2022 SYSTEM \$5,000.00 9 Aug 17, 2022 SYSTEM \$5,000.00 10 Sep 6, 2022 SYSTEM \$5,000.00						14 15	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00)	
0280 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 7 Jul 19, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 19, 2022 SYSTEM (\$2,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 8 Aug 2, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Aug 2, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Sep 6, 2022 SYSTEM \$\$5,000				Overrun	Overrun Overrun - T	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
ATTENUATOR 70 MPH (SAND BARREL ARRAY) ATTENUATOR 70 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) 8 Aug 2, 2022 SYSTEM \$2,500.00) 9 Aug 17, 2022 SYSTEM (\$2,500.00) 9 Aug 17, 2022 SYSTEM \$5,000.00) 9 Aug 17, 2022 SYSTEM (\$5,000.00) 10 Sep 6, 2022 SYSTEM \$5,000.00) 10 Sep 6, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Overrun	Overrun Overrun - T	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
7 Jul 19, 2022 SYSTEM (\$2,500.00) 8 Aug 2, 2022 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate. 8 Aug 2, 2022 SYSTEM (\$2,500.00) 9 Aug 17, 2022 SYSTEM \$5,000.00 9 Aug 17, 2022 SYSTEM \$5,000.00 9 Aug 17, 2022 SYSTEM \$5,000.00 10 Sep 6, 2022 SYSTEM \$5,000.00 10 Sep 6, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 6, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate.				Overrun Overrun - To	Overrun Overrun - T	14 15 16 otal	2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero).
8Aug 2, 2022SYSTEM\$2,500.00This 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.8Aug 2, 2022SYSTEM(\$2,500.00)9Aug 17, 2022SYSTEM\$5,000.009Aug 17, 2022SYSTEM\$5,000.009Aug 17, 2022SYSTEM(\$5,000.00)10Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.0010Sep 6, 2022SYSTEM\$5,000.00			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 otal	2022 Nov 17, 2022 Dec 4, 2022 Jul 19,	SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
9 Aug 17, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd 1 overridding Payment 9 Aug 17, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 9 Aug 17, 2022 SYSTEM \$\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 6, 2022 SYSTEM \$\$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd 1 overridding Payment Estimate Item Adjustment (0019) due to user linkd 1 overridding Payment Estimate Item Adjustment (0019) due to user linkd 1 overridding Payment Estimate. 10 Sep 6, SYSTEM \$\$5,000.00 This adjustment (0019) due to user linkd 1 overridding Payment Estimate.			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 otal	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,500.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
2022 2022 Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate 9 Aug 17, 2022 SYSTEM (\$5,000.00) 10 Sep 6, 2022 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate 10 Sep 6, SYSTEM (\$5,000.00) This adjustment (0019) due to user linkd1 overridding Payment Estimate 10 Sep 6, SYSTEM (\$5,000.00) Sep 0, SYSTEM			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 000000000000000000000000000000000	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00)	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
10 Sep 6, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment 10 Sep 6, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 00tal 7 7 8	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00) \$2,500.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Sep 6, SYSTEM (\$5,000.00)			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 0tal 7 7 8 8	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00) \$2,500.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 otal 7 7 8 9	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$5,000.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 00tal 7 7 8 8 8 9 9	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00) (\$2,500.00) (\$2,500.00) \$5,000.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
11 Sep 16, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment			IMPACT ATTENUATOR 70 MPH (SAND	Overrun Overrun - To Material	Overrun Overrun - T	14 15 16 0tal 7 7 8 8 9 9 9	2022 Nov 17, 2022 Dec 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,500.00 (\$2,500.00) (\$2,500.00) (\$2,500.00) (\$5,000.00) \$5,000.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	0280	IMPACT ATTENUATOR 70	Material			2022			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY)			11	Sep 16, 2022	SYSTEM	(\$5,000.00)	
					12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$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		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,	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment
					Ū	2022			Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	2022 Aug 2, 2022	SYSTEM	(\$133,410.60)	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
						Aug 2,		(\$133,410.60) \$140,726.40	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					8	Aug 2, 2022 Aug 17,	SYSTEM		Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8 9	Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	\$140,726.40	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8 9 9	Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM	\$140,726.40	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13397	0320	FURN & PLACE CONC MATL FOR	Material			2022			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		FULL DEPTH			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, 2022	SYSTEM	(\$154,892.20)				
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)				
							14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
								14	Nov 3, 2022	SYSTEM	(\$154,892.20)	
												15
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)				
					16	Dec 4, 2022	SYSTEM	\$212,130.80	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.			
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)				
					17	Dec 16, 2022	SYSTEM	\$212,130.80	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.			
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)				
								18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)				
				- Total				\$0.00				
			Material - To		10			\$0.00				
			Overrun	Overrun		Oct 4, 2022	SYSTEM	(\$1,178.20)				
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)				
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)				
			0	Overrun - T	otal			(\$30,715.40)				
	0320 -	Total	Overrun - To					(\$30,715.40)				
	0320 -	FULL DEPTH	Overrun	Overrun	12	Oct 4,	SYSTEM	(\$30,715.40) (\$1,530.00)				
		PAVEMENT REPAIR SAW CUT (FOR			16	2022 Dec 4, 2022	SYSTEM	(\$3,850.50)				
				Overrun - T	otal	2022		(\$5,380.50)				
			Overrun - To					(\$5,380.50)				
	0350 -	Total						(\$5,380.50)				
	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		INST			4	Jun 2, 2022	SYSTEM	(\$112.50)				
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material		5	Jun 17, 2022	SYSTEM	(\$3,757.50)	
		FURNISHING AND INST			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	SYSTEM	(\$3,982.50)	
					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, 2022	SYSTEM	(\$3,982.50)	
					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.
					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)	
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - To	tal				\$0.00																																		
	0360 -							\$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)																																		
					2022 Est	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, 2022	SYSTEM	(\$809.25)																																	
					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)																												
														1																	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.							
																					1.	1	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	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	



Image: Normal State	e to user marzua1 overridding Payment t Payment Estimate. system-generated Material Payment e to user linkd1 overridding Payment
BASK 17 Dec 16, 2022 SYSTEM \$4,036.50 This adjustment offsets the original s Estimate Item Adjustment (0025) due Estimate Item Adjustment (0026) 17 Dec 16, 2022 SYSTEM (\$4,036.50) This adjustment offsets the original s Estimate Item Adjustment (0025) due Estimate Item Adjustment (0026) 18 Jan 3, 2023 SYSTEM \$4,036.50 This adjustment offsets the original s Estimate Item Adjustment (0017) due Estimate Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment Item Adjustment Item Adjustment (0017) due Estimate Exception 21 on the current Item Adjustment Item Adju	e to user marzua1 overridding Payment t Payment Estimate. system-generated Material Payment e to user linkd1 overridding Payment
2022 2022 2022 2022 18 Jan 3, 2023 SYSTEM \$4,036.50 This adjustment offsets the original s Estimate Item Adjustment (0017) due Estimate Exception 21 on the current 18 Jan 3, SYSTEM (\$4,036.50)	e to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0017) due Estimate Exception 21 on the current 18 Jan 3, SYSTEM	e to user linkd1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 8 Aug 2, 2022 SYSTEM (\$390.00)	
9 Aug 17, 2022 (\$331.50)	
12 Oct 4, 2022 SYSTEM (\$585.00)	
16 Dec 4, 2022 SYSTEM (\$1,560.00)	
Overrun - Total (\$2,866.50)	
Overrun - Total (\$2,866.50)	
0370 - Total (\$2,866.50)	
0400CONSTRUCTION SIGNSMaterial2May 3, 2022SYSTEM\$1,998.00This adjustment offsets the original s Estimate Item Adjustment (0014) due Estimate Exception 3 on the current	e to user marzua1 overridding Payment
2 May 3, 2022 SYSTEM (\$1,998.00)	
3 May 16, 2022 SYSTEM \$1,998.00 This adjustment offsets the original s Estimate Item Adjustment (0013) due Estimate Exception 6 on the current	e to user marzua1 overridding Payment
3 May 16, SYSTEM (\$1,998.00) 2022	
4 Jun 2, 2022 SYSTEM \$1,998.00 \$1,998.00 This adjustment offsets the original s Estimate Item Adjustment (0017) due Estimate Exception 13 on the current	e to user linkd1 overridding Payment
4 Jun 2, 2022 SYSTEM (\$1,998.00)	
5 Jun 17, 2022 SYSTEM \$1,998.00 \$1,998.00 This adjustment offsets the original s Estimate Item Adjustment (0027) due Estimate Exception 17 on the current	e to user linkd1 overridding Payment
5 Jun 17, SYSTEM (\$1,998.00) 2022	
6 Jul 2, 2022 SYSTEM \$1,998.00 This adjustment offsets the original s Estimate Item Adjustment (0033) due Estimate Exception 24 on the current	e to user abbote1 overridding Payment
6 Jul 1, 2022 SYSTEM (\$1,998.00)	
7Jul 19, 2022SYSTEM\$1,998.00This adjustment offsets the original s Estimate Item Adjustment (0024) due Estimate Exception 18 on the current	e to user linkd1 overridding Payment
7 Jul 19, 2022 SYSTEM (\$1,998.00)	
8 Aug 2, 2022 SYSTEM \$3,046.50 This adjustment offsets the original s Estimate Item Adjustment (0020) due Estimate Exception 17 on the current	e to user linkd1 overridding Payment
8 Aug 2, 2022 SYSTEM (\$3,046.50)	
9 Aug 17, 2022 SYSTEM \$4,594.50 This adjustment offsets the original s Estimate Item Adjustment (0018) due Estimate Exception 17 on the current	e to user linkd1 overridding Payment
9 Aug 17, 2022 SYSTEM (\$4,594.50)	
10 Sep 6, SYSTEM \$6,088.50 This adjustment offsets the original s	system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3397	0400	CONSTRUCTION SIGNS	Material	1360		2022			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	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, 2022	SYSTEM	(\$50.00)											
					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
						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)											



Jan 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
397	0420	CHANNELIZER	Material	Туре		2022			Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment									
		(TRIM LINE)			12	Oct 4, 2022	SYSTEM	(\$5,600.00)	Estimate Exception 25 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
- 1	0420 -	Total						\$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, 2022	SYSTEM	(\$1,050.00)										
						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
					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.									
			g			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	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	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.									
							Sep 16, 2022	SYSTEM	(\$1,500.00)									
						2022												



Jan 6, 2023

Qualant	Line	Description	Adjusting and	Other	Eat	Created	Created	Americant	Demerike			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
513397	0440	FLASHING ARROW PANEL	Material			2022			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		1		\$0.00				
			Material - To	tal				\$0.00				
	0440 -	Total						\$0.00				
	0460	CMS W/O COMMUNICATION INTERFACE,	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.			
		CONT F/			8	Aug 2, 2022	SYSTEM	(\$7,800.00)				
						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, 2022	SYSTEM	(\$10,400.00)				
					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)				
					9	Aug 17,	SYSTEM	(\$400.00) \$4,800.00				
						Aug 17, 2022 Sep 6,		. ,	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment			
					10	Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM	\$4,800.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment			
					10	Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM	\$4,800.00	Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment			
					10 10 11	Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00	Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment			
					10 10 11 11	Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00)	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
				- Total	10 10 11 11 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
			Material - To		10 10 11 11 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00)	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
	0470 -	Total	Material - To		10 10 11 11 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00) \$0.00	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
	0470 - 0500	CONCRETE TRAFFIC	Construction Stockpile		10 10 11 11 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00) \$0.00	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment			
		CONCRETE	Construction		10 10 11 11 12 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00) \$0.00 \$0.00	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.			
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI	tal	10 10 11 11 12 12 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00) \$0.00 \$0.00 \$12,357.07	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.			
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI	tal - Total	10 10 11 11 12 12 12	Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$7,200.00 (\$7,200.00) \$8,800.00 (\$8,800.00) \$0.00 \$0.00 \$12,357.07 \$12,357.07	Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3397	0510	TRAFFIC BARRIER, CONT.	Material			2022			Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
		FURN/RE			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	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.																					
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)																						
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)																						
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
						16	Dec 4, 2022	SYSTEM	(\$57,581.25)																					
					17	Dec 16, 2022	SYSTEM	\$57,581.25	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.																					
					17	Dec 16, 2022	SYSTEM	(\$57,581.25)																						
									18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					18	Jan 3, 2023	SYSTEM	(\$57,581.25)																						
				- Total				\$0.00																						
	0510 -	Total	Material - To					\$0.00 \$0.00																						
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
		CONT			9	Aug 17, 2022	SYSTEM	(\$212,687.50)																						
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)																						
				1	1				11 11 12	11	1															11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
															11	Sep 16, 2022	SYSTEM	(\$583,737.50)												
															12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$783,100.00)																						



Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC BARRIER	Material	Туре	13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment
		ANCHORED., CONT			13	Oct 18,	SYSTEM	(\$1,046,012.50)	Estimate Exception 21 on the current Payment Estimate.
						2022		x · · · y	
					14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material 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	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	SYSTEM	(\$1,279,200.00)	
					16	Dec 4, 2022	SYSTEM	\$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.
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)	
					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, 2022	SYSTEM	(\$1,279,200.00)	
					18	Jan 3, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)	
								\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0520 - 0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$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.
		6 IN. WHITE HIGH BUILD	Material		10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material			2022 Sep 6,		\$193.60	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16,	SYSTEM	\$193.60 (\$193.60)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13 13	2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13 13 13 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78) \$1,044.78	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13 13 13 14 14	2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78) \$1,044.78	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		10 11 11 12 12 13 13 14 14 14 15	2022 Sep 6, 2022 Sep 16, 2022 Qot 4, 2022 Qot 4, 2022 Qot 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$193.60 (\$193.60) \$566.28 (\$566.28) \$922.24 (\$922.24) \$1,044.78 (\$1,044.78) \$1,044.78 (\$1,044.78) \$1,044.78)	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.

31



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1510007	0550			Туре	Humber		By															
J5I3397	0550	6 IN. WHITE HIGH BUILD	Material		47	2022	OVOTEM	¢4 750 00														
		WATERBORNE PAINT			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)														
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0550 -	· Total						\$0.00														
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$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.													
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)														
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					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.										
					14	Nov 3, 2022	SYSTEM	(\$1,386.00)														
							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)														
			18		18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					18	Jan 3, 2023	SYSTEM	(\$1,386.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0560 -	Total						\$0.00														
	0580	4 IN. WHITE WATERBORNE PAVEMENT	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.													
		MARKING			9	Aug 17,	SYSTEM	(\$3,540.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE	Material			2022			
		WATERBORNE PAVEMENT MARKING			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)	
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)	
				Overrun - T	otal			(\$899.50)	
			Overrun - To	tal				(\$899.50)	
	0580 -							(\$899.50)	
	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0590	4 IN. YELLOW WATERBORNE	Material		11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
		PAVEMENT MARKING			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)	
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 - 0640	SEPARATION GEOTEXTILE	Construction Stockpile		2	May 3, 2022	SYSTEM	\$0.00 \$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,760.00	
			Construction	Stockpile S	MI - Tota			\$9,760.00	
	0640 -							\$9,760.00	
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	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	ſotal			(\$403,602.08)	
			Construction		5	Jun 17,	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction



Image: Problem in the standard in the standar	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide and the second secon	J5I3397	0880	MGS GUARDRAIL				2022			
						6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Nome Nome Nome Nome Status					- Total				\$323,557.88	
Brought is in the second sec				Construction	Stockpile S1	MA - Tota	al		\$323,557.88	
Image: First State State State State Permet Estimate Iran Adjustment operanded Stockple Transaction Construction Construction State				Stockpile		2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
Value Construction Stackpile STML-Total 1237,447.26 Material Naterial Naterial Security 2010 SYSTEM S11,499.21 The adjustment of the digits the original system-generated Material Playment Extranse Exception 9 on the current Payment Estimate Exception 9 on the current Payment Payment Estimate Rent Adjustment generated Stockple Transaction Payment Estimate Rent Adjustment generated Stockple Transac						6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Nome Number Second Sec					- Total					
Image: Problem in the standard back plane (0.5) if using the standard back plane) Estimate Exception 9 on the current Payment Estimate 0 Jun 17, 1971EM (811.499.91) 0 Jun 2, 1971EM (811.499.91) 0 Jun 1, 2022 SY3TEM (826.455.66) 0 Jun 2, 2022 SY3TEM (826.455.66) 0 Jun 1, 2022 SY3TEM (826.455.65) 0 Jun 1, 2022 SY3TEM (826.255.35) 0 Jun 1, 2022 SY3TEM					Stockpile S1					
Image: Problem in the strength of the				Material		5		SYSTEM	\$11,459.91	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
Image: Provide the stand of the s						5		SYSTEM	(\$11,459.91)	
0 0 0 0 0 0 Interial - Total 50.00 0						6		SYSTEM	\$26,455.66	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
Material - Total Second S						6		SYSTEM	(\$26,455.66)	
Other Item Adjustment OTH Adjustment 15 Nov 17, 2022 Imazuli 2022, 10 344,987,25 Adjustment is to reverse an incorrect removal of quantity and will be correct adjustment from estimate 315. Taking away adjustment from estimate 416. Other Item Adjustment - Total 5 30,00 Corrected adjustment from estimate 15. Taking away adjustment from estimate, pay was fixed on this estimate. 00000000000000000000000000000000000					- Total				\$0.00	
Adjustment Image: Adjustment Image: Adjustment Image: Construction on Estimate Fifs. Construction on estimate 15. Taking away adjustment from pervious estimate, pay was fixed on this estimate. 00800 OTHR OTHR V \$1000 Other Hem Adjustment \$1000 Other Hem Adjustment from estimate 15. Taking away adjustment from estimate. 0880 Total Other Hem Adjustment Social Status \$177,803.06 0880 MGS GUARDRALL, ST. Statuscion on Statuscion				Material - Tot	al				\$0.00	
Image: biology of the set of the					OTHR	15		marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
Other Item Adjustment - Total S0.00 0880 - Total S177,803.06 0880 - Total S177,803.06 0880 - Total S177,803.06 0880 - Total Sinckpiler 980 MGS CURDERSLI, S F.F 3 IN Sinckpile - Total 980 Aug 2, 2022 SYSTEM (\$68,235.93) 9 Aug 2, 2022 SYSTEM (\$10,759.35) 9 Aug 2, 2022 SYSTEM (\$10,017.40) 9 Aug 4, 2022 SYSTEM (\$20,629.47) 9 Augment Estimate Item Adjustment generated Stockpile Transaction 2022 10 Sep 6, 2022 SYSTEM (\$17,837.75) Construction Stockpile - Total Sup 7, 2022 SYSTEM \$17,4832.00 9 ayment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total						16		linkd1	(\$44,987.25)	
OB80 - Total Str. POS1, Subplementation Str. POS1, S					OTHR - Tota	al			\$0.00	
0890 MSS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 6 Jul 1, 2022 SYSTEM (\$388,381.40) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 1, 2022 SYSTEM (\$68,235.93) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 2, 2022 SYSTEM (\$10,759.35) 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 (\$14,017.46) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 6, 2022 SYSTEM (\$20,829.47) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 6, 2022 SYSTEM (\$17,737.75) Enstimate Item Adjustment generated Stockpile Transaction 11 Sep 7 Jun 17, 2022 SYSTEM \$17,433.200 Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 7 Jun 17, 2022 SYSTEM \$17,433.200 Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 7 <td></td> <td></td> <td colspan="5">Other Item Adjustment - Total</td> <td>\$0.00</td> <td></td>				Other Item Adjustment - Total					\$0.00	
8 FT. POSTS, 6 Stockpile 7 2022 V V V V V FT 3 IN N V		0880 - Total							\$177,803.06	
$ \left \begin{array}{c c c c c c } \hline \hline \\ $		0890	8 FT. POSTS, 6	Stockpile			2022			
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $							2022		,	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$							2022			
$ \left \begin{array}{c c c c c c } \hline \\ \hline $						9		SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline & 2\dot{0}\dot{2} & \dot{1} $						10		SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total (\$717,873.75) Construction Stockpile - Total \$YSTEM 1 2022 6 Jul 1, 2022 2022 \$YSTEM 1 Total - Total \$YSTEM - Total \$YSTEM - Total \$YSTEM Construction Stockpile STMA - Total \$\$349,664.00 Construction Stockpile STMA - Total \$\$349,664.00 Construction Stockpile STMA - Total \$\$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Stockpile STMI 2 May 3, 2022 6 Jul 1, 2022 \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 - Total - Total \$\$379,391.98 \$\$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 - Total - Total \$\$379,391.98 \$\$379,391.98 \$\$18,261.12						11		SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$717,873.75) Construction Stockpile STMA 5 Jun 17, 2022 SYSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMA - Total SYSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Ocnstruction Stockpile STMA - Total SYSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMI 2 May 3, 2022 SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMI 2 May 3, 2022 SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMI - Total SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMI - Total SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Original Stockpile STMI - Total SYSTEM \$189,695.19 Payment Estimate Item Adjustment (0045) due t						14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA 5 Jun 17, 2022 \$YSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 6 Jul 1, 2022 \$YSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Transaction - Total \$YSTEM \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile \$XMA \$174,832.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile \$149,664.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile 2 May 3, 2022 \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2 SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$379,391.98 \$189,695.99 Payment Estimate Item Adjustment generated Material Payment Construction Stockpile STMI - Total \$379,391.98 \$118,261.12 This adjustment offsets the original system-generated Material Payment Material 6 Jul										
Stockpile STMA20222022NAA6Jul 1, 2022SYSTEM\$174,832.00Payment Estimate Item Adjustment generated Stockpile Transaction- TotalConstruction Stockpile STMA - Total\$349,664.00Construction Stockpile STMI2May 3, 2022SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI2May 3, 2022SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile Transaction0- Total2SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile Transaction- Total6Jul 1, 2022SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile 2022SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile Transaction- Total6Jul 1, 2022SYSTEM\$189,695.99Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total\$379,391.98Material6Jul 2, SYSTEM\$118,261.12This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment 					Stockpile - 1					
Image: Construction Stockpile STMA - Total \$349,664.00 Construction Stockpile STMA - Total \$349,664.00 Construction Stockpile STMA - Total \$349,664.00 Construction Stockpile STMI 2 May 3, 2022 \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 2 Jul 1, 2022 \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total \$YSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total \$YSTEM \$189,695.99 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 o				Stockpile			2022			
Construction Stockpile STMA - Total \$349,664.00 Construction Stockpile STMI 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 Construction STMI - Total \$379,391.98 Construction Stockpile STMI - 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					Tetal	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 May 3, 2022 SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction F 6 Jul 1, 2022 SYSTEM \$189,695.99 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total - Total \$379,391.98 SYSTEM \$118,261.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment										
Stockpile 2022 2022 Payment Adjustment generated Stockpile Transaction STMI - Total \$379,391.98 Construction Stockpile STMI - 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				Construction Stockpile	Stockpile SI			OVOTEN		Devenuest Estimate liters Adjustment servers d. Oberlands Terres at
- Total \$379,391.98 Construction Stockpile STMI - 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							2022			
Construction Stockpile Stol 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					- Total	U		GIGIEIM		r aymoni ∟oumaio nom zujuounent generateu ototkµite HallSaduon
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				Construction		MI - Total				
Estimate Exception 10 on the current Payment Estimate					-otockpile-S I		Jul 2,	SYSTEM		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.



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0890	MGS GUARDRAIL,	Material	Туре	6	Jul 1,	SYSTEM	(\$118,261.12)	
		8 FT. POSTS, 6 FT 3 IN				2022			
		1 1. - 3 IN		- Total				\$0.00	
	0000	T -4-1	Material - To	tal				\$0.00	
	0890 -		Ormationation		0	Lul 4	OVOTEM	\$11,182.23	Descent Estimate litera Adiustrant consisted Otaclinita Terra estica
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T ()	9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,250.00)	
				n Stockpile - 1			OVOTEN	(\$20,250.00)	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,880.00	
			Construction	n Stockpile S ⁻	rma - Tota			\$17,880.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,120.00	
			Construction	Construction Stockpile STMI - Total				\$18,120.00	
	0910 -	Total						\$15,750.00	
	0920	MGS VERTICAL CONCRETE	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$8,940.00)	
			Construction Stockpile - Total					(\$8,940.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,940.00	
			Construction Stockpile STMI - Total					\$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, 2022	SYSTEM	(\$13,400.00)	
					17	Dec 16, 2022	SYSTEM	\$13,400.00	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.
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)	
					18	Jan 3, 2023	SYSTEM	\$13,400.00	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.
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)	
				- Total	18		SYSTEM	(\$13,400.00) \$0.00	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	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 - 1	「otal			(\$39,205.86)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111/1	- Total				\$13,680.00		
			Construction	Stockpile S	MA - 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 -							\$5,974.14		
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			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)		
			Construction	Stockpile - 1				(\$121,906.76)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$72,600.00		
			Construction	Stockpile S				\$72,600.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1,	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kentarka																					
J5I3397	0940	TYPE A	Construction	1300		2022																								
		CRASHWORTHY END TERMINAL	Stockpile STMI	- Total				\$80,300.00																						
		(MASH)		Stockpile S				\$80,300.00																						
	0940 -	Total	Construction	I Stockpile S				\$30,993.24																						
	0940 -	TYPE B	Construction		6	lul 4	SYSTEM		Devenent Estimate Item Adjustment concreted Stealwile Transaction																					
	0950	CRASHWORTHY END TERMINAL	Stockpile		0	Jul 1, 2022	STOTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			0.1111	- Total				\$8,069.52																						
			Construction	Stockpile S	MI - 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 14 14 15 15 16	1: 1. 1. 1. 1. 1. 1. 1. 1. 1.													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.																			
							1	15 15 16		14	Nov 3, 2022	SYSTEM	(\$1,932.00)																	
									15 15 16 16			1:			-											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, 2022	SYSTEM	(\$1,932.00)											
																								-		16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
										1	16	16	Dec 4, 2022	SYSTEM	(\$1,932.00)															
						17	Dec 16,	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment																				
						2022			Estimate Item Adjustment (0033) due to user marzua1 overridding Payment																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
1.10,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	7 4110 4111																					
J5I3397	5002	ASYMMETRICAL	Material						Estimate Exception 14 on the current Payment Estimate.																				
		TRNS. SEC., 6.5 FT. POSTS			17	Dec 16, 2022	SYSTEM	(\$1,932.00)																					
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					18	Jan 3, 2023	SYSTEM	(\$1,932.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)																					
				Overrun - T	otal			(\$966.00)																					
			Overrun - To	tal				(\$966.00)																					
	5002 -	Total						(\$966.00)																					
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)																					
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)																					
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
						8	Aug 2, 2022	SYSTEM	(\$1,701.00)																				
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					9	Aug 17, 2022	SYSTEM	(\$1,701.00)																					
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
						10	Sep 6, 2022	SYSTEM	(\$1,701.00)																				
					11	Sep 16, 2022	SYSTEM	\$1,701.00	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.																				
								11	Sep 16, 2022	SYSTEM	(\$1,701.00)																		
							12	Oct 4, 2022	SYSTEM	\$3,402.00	This 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.																		
			1		12	Oct 4, 2022	SYSTEM	(\$3,402.00)																					
					13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
				1		13	Oct 18, 2022	SYSTEM	(\$3,402.00)																				
								1,	14	1.			-	14	14 Nov 3, 2022 14 Nov 3, 2022 15 Nov 17 2022						1	1			14		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		SYSTEM	(\$3,402.00)					
																	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 Estimate Exception 11 on the current Payment Estimate.									
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)																					
					16	Dec 4,	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
513397	5003	MGS HEIGHT AND BLOCK	Material			2022			Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TRANSITION			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)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	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					(\$1,701.00)	
	5003	· Total						(\$1,701.00)	
		MGS GUARDRAIL,	Material		6	Jul 2,	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment
	5004	6 FT. POSTS, 3 FT 1.5	Material			2022			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	
	50 <u>05</u> -	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)	
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	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)	
					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)	
					18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5009 -	Total						\$0.00	
J5I3397 -	Total							\$293,533.90	
J5I3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)	
				Overrun - T	otal			(\$882.00)	
			Overrun - To	tal				(\$882.00)	
	1140 -	Total						(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3482	1150	ADVANCED WARNING RAIL SYSTEM	Material		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.			
					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				
			Material - Tot	tal				\$0.00				
	1170 -	Total						\$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)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1180	DIRECTIONAL	Material	Туре	8	Aug 2,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment
		INDICATOR BARRICADE				2022			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 Estimate Exception 25 on the current Payment Estimate.
					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 - Tot	al				\$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,	SYSTEM	(\$25.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 '	1190	FLASHING	Material			2022			
		ARROW PANEL		- Total	1			\$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 Estimate Exception 31 on the current Payment Estimate.
					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 -							\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$7,028.08	
			Construction	n Stockpile ST	TMI - Tota			\$7,028.08	
	1370 -	Total						\$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	
			Construction	n Stockpile ST	TMI - Tota			\$4,470.00	
	1380 -	Total						\$4,470.00	
	1390	MGS VERTICAL CONCRETE BARRIER	Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$4,470.00	
			Construction	n Stockpile S1	TMI - Tota			\$4,470.00	
		Total						\$4,470.00	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	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)	5111	- Total				\$7,260.00													
			Construction	n Stockpile ST	「MI - Total			\$7,260.00													
	1400 -	Total						\$7,260.00													
	1510	DIAMOND GRINDING	Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$1,612.80)													
				Overrun - T	otal			(\$1,612.80)													
			Overrun - To	tal				(\$1,612.80)													
	1510 -							(\$1,612.80)													
	1520	CURB BLOCKOUT	Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,204.28													
			Construction	n Stockpile S1	MI - Total			\$1,204.28													
		Total						\$1,204.28													
	1590	OPTIONAL CONCRETE WEARING SURFACE	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.												
		SOIN ACE			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		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)													
												1					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)													
			1	1:	12	12 12 13		1	12	12	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	12	12	12	1:	12	Oct 4, 2022	SYSTEM	(\$15,700.00)		
										13	Oct 18, 2022		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 14	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING	Material		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.
		SURFACE			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 Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
					18	Jan 3, 2023	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.
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -		Marke 1.1		5	hu. 47	OVOTEL	\$0.00	This adjustes whether the state is a state of the state o
	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,	SYSTEM	(\$3,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material			2022			
		REPAIR			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, 2022	SYSTEM	\$3,200.00	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.
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)	
					18	Jan 3, 2023	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 38 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - To	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -							(\$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 - To	tal				\$0.00	
	1850 -							\$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 - To	tal				\$0.00	
	1870 -							\$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)	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	1880	FLASHING ARROW PANEL	Material	- Total				\$0.00														
			Material - Tot	tal				\$0.00														
		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.										
						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)														
			2022 Estimate Item Adjustment (0003) due to us Estimate Exception 36 on the current Payn 12 Oct 4, 2022 SYSTEM (\$220,780.00) 13 Oct 18, 2022 SYSTEM \$220,780.00 13 Oct 18, 2022 SYSTEM \$220,780.00 13 Oct 18, 2022 SYSTEM \$220,780.00 14 Nov 3, 2022 SYSTEM \$220,780.00															12		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		SYSTEM	(\$220,780.00)			
						14		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,	SYSTEM	(\$220,780.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE	Material			2022			
		TREATMENT			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)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)	
				Overrun - T	otal			(\$200.00)	
			Overrun - To	tal				(\$200.00)	
	1960 ·	- Total						(\$200.00)	
	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					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)	
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)	
				- Total	18		SYSTEM	(\$22,687.60) \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	2000 -	Total						\$0.00	
	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$18,184.00	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.
		WARKING			12	Oct 4, 2022	SYSTEM	(\$18,184.00)	
					13	Oct 18, 2022	SYSTEM	\$18,184.00	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.
					13	Oct 18, 2022	SYSTEM	(\$18,184.00)	
					14	Nov 3, 2022	SYSTEM	\$18,184.00	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.
					14	Nov 3, 2022	SYSTEM	(\$18,184.00)	
					15	Nov 17, 2022	SYSTEM	\$18,184.00	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.
					15	Nov 17, 2022	SYSTEM	(\$18,184.00)	
					16	Dec 4, 2022	SYSTEM	\$18,184.00	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.
					16	Dec 4, 2022	SYSTEM	(\$18,184.00)	
					17	Dec 16, 2022	SYSTEM	\$18,184.00	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.
					17	Dec 16, 2022	SYSTEM	(\$18,184.00)	
					18	18	Jan 3, 2023	SYSTEM	\$18,184.00
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)	
				- Total				\$0.00	
			Material - Tot	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 -							\$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,	SYSTEM	(\$14,335.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL	Material			2022			
		SEASON GRASSES			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)	
					11	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.
					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)	
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	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.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$297.00)	
					14	Nov 3, 2022	SYSTEM	\$297.00	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.
					14	Nov 3, 2022	SYSTEM	(\$297.00)	
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2170	ROCK DITCH CHECK	Material		15	Nov 17, 2022	SYSTEM	(\$297.00)	
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	\$297.00	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.
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)	
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding 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 Item Adjustment (0012) due to user linkd1 overridding 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 Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,090.00)	
					17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,090.00)	
					18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		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.



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J5I3572	2200	TEMPORARY SEEDING	Material	Туре	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	STWI		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	Stockpile ST	MI - 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)			2	May 3, 2022	SYSTEM	(\$58,656.00)																								
					3	May 16, 2022	SYSTEM	\$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.																							
					3	May 16, 2022	SYSTEM	(\$71,394.00)																								
					4	Jun 2, 2022	SYSTEM	\$116,700.00	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.																							
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)																								
					5	Jun 17, 2022	SYSTEM	\$188,208.00	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.																							
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)																								
					6	Jul 1, 2022	SYSTEM	\$255,018.00	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.																							
						6	Jul 1, 2022	SYSTEM	(\$255,018.00)																							
					7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
																												7	Jul 19, 2022	SYSTEM	(\$283,236.00)	
																	8	Aug 2, 2022	SYSTEM	(\$283,236.00)												
					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.																							
				10											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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2300	TYPE 1 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.	
		FOR BASE (4 IN. THICK)			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)		
						18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		2	May 3, 2022	SYSTEM	\$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	
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$21,141.76		
			Price FUEL -	Total				\$21,141.76		
	2300 -	Total						\$21,141.76		
	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		NON- REINFORCED,			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				(\$378,505.51)		
			Construction	Stockpile - 1	otal			(\$378,505.51)		
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$393,860.60		
			Construction	Stockpile S1	MI - Total			\$393,860.60		
			Material		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, 2022	SYSTEM	\$567,168.00	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	Jun 2, 2022	SYSTEM	(\$567,168.00)		
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)		
					6	Jul 1, 2022	SYSTEM	\$1,917,641.60	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.	
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)		
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	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.	
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)		
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	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.	
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)		
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	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.	
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)		
						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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2310	CONCRETE	Material	1390					Estimate Exception 3 on the current Payment Estimate.	
		PAVEMENT (8 IN. NON- REINFORCED,			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.	
						17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Other Item Adjustment	PCCS	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	
					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 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	J5l3572 - 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, +\$2651.60, 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, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus	
				PCCS - Tota				\$64,433.60		
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5I3572 - 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCT					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 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	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, +\$2651.60, 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 8, +\$2823.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - 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				\$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 of J5I3572. See NCR for further details. 50% Deduct of 791 SY at 56.00 / SY. 50% of $44,296.00 = -22,148.00$
				SUBI - Total				(\$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, 2022	SYSTEM	\$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	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$84,963.04	
	2240	Total	Price FUEL -	Total				\$84,963.04	
	2310 -		Construction		6	lul 4	SYSTEM	\$205,662.82 \$68.613.54	Doumont Estimate Item Adjustment generated Stealwile Transaction
	2330	MGS GUARDRAIL	Construction Stockpile STMI		υ	Jul 1, 2022	STOLEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$68,613.54	
			Construction	Stockpile S1	MI - Total			\$68,613.54	
	2330 -		0 1 1		0	1.1.4	0.10777	\$68,613.54	
	2340	MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$4,275.00	
	2240	T-4-1	Construction	Stockpile S1	MI - Total			\$4,275.00	
	2340 - T 2350		TYPE A Construction WORTHY Stockpile		6	Jul 1, 2022	SYSTEM	\$4,275.00 \$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total		2022		\$9,075.00	
		(



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	I Stockpile ST	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 - To	tal				\$0.00	
	5201 -	Total						\$0.00	
J5I3572 ·	Total							\$1,351,414.55	
Overall -	Total							\$1,666,886.01	
e voran -								+.,,	