

Pay Estimate Created Date: January 17, 2023

Progress Estima	ate Number		220121-D06 Lehman Construction	Pay Period Start January on, LLC Pay Period End January		Original Contract Amount Net Change Order Amount Current Contract Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80
Approval Date							By User
January 17, 2023			Generated and	Approved (and should be considered	ed Draft) a	at the Project Office Level by	linkd1
January 17, 2023			Reviewed and Appro	oved (and should be considered Dr	aft) at the	Resident Engineer Level by	abbote1
January 18, 2023				Reviewed and Approved at the Ce	ntral Office	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Co	mpletion Date	Actual Completion Date	9/	of Current Contract Amou	nt Complete
July 1, 2	2024	July	1, 2024			28.67%	

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

Contract Total Pa	ay For Estimate No. 19			
		This Estimate	Previous	To Date
220121-D06				
	Total Posted Items Pay	\$137,107.32	\$14,166,430.09	\$14,303,537.41
	Gross Item Adjustments	(\$7,111.79)	\$1,666,886.01	\$1,659,774.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$5,003.32	\$5,003.32
	•		\$15,838,319.42	\$15,968,314.95
<b>Contract Total Pa</b>	ayable This Estimate:	\$129,995.53		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0040	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$60.000	14	\$840.00
	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	266	\$1,197.00
	0670	7261015	15 IN. PIPE GROUP A	LF	\$56.000	11	\$616.00
	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$850.000	4.4	\$3,740.00
	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$900.000	1	\$900.00
	0760	8061005	ROCK DITCH CHECK	LF	\$11.000	32	\$352.00
Project J5I	3397 - Tota	ı					\$7,645.00
J5I3482	1020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,000.000	0.25	\$2,000.00
	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$30.000	1.8	\$54.00
	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$28.000	1.8	\$50.40
	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,500.000	1	\$2,500.00
	1140	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	16	\$72.00
	1160	6161010	RELOCATED SIGNS	SQFT	\$6.000	16	\$96.00
	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$400.000	4	\$1,600.00
	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$18.500	800	\$14,800.00
	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	2,470	\$2,470.00
	1310	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	210	\$210.00
	1470	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$14.850	-78.5	(\$1,165.73)

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Progress Estimate Number		220121-D06	•	• '	Original Contract Amount	
19	Prime Contractor	Lehman Construction, LLC	Pay Period End	January 15, 2023	Net Change Order Amount	(\$556,428.51)
13					Current Contract Amount	\$49,896,159.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3482	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.650	-708	(\$1,168.20)
	1510	7031004	DIAMOND GRINDING	SQYD	\$12.000	-269.4	(\$3,232.80)
	1560	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$14.850	157	\$2,331.45
	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.650	1,416	\$2,336.40
	1600	7031004	DIAMOND GRINDING	SQYD	\$12.000	269.4	\$3,232.80
	1610	7040104	HALF-SOLE REPAIR	SQFT	\$100.000	104	\$10,400.00
	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	EA	\$350.000	6	\$2,100.00
Project J5I3	3482 - Tota	I					\$38,686.32
J5l3572	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$56.000	1,621	\$90,776.00
Project J5I	3572 - Tota	I					\$90,776.00
Overall - To	otal						\$137,107.32

### **Contract Adjustments This Estimate**

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13397	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 (0026) 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 (0027) 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)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	774.2	\$274.00	\$212,130.80
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-568	\$11.25	(\$6,390.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	568	\$11.25	\$6,390.00
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-414	\$9.75	(\$4,036.50)
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22	414	\$9.75	\$4,036.50

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t Lin		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7				on the current Payment Estimate.			
051	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,112.5	\$18.50	(\$57,581.25)
051	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED				-3,112.5	\$18.50	(\$57,581.25
051	0 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		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.	3,112.5	\$18.50	\$57,581.25
051	0 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	3,112.5	\$18.50	\$57,581.25
052	0 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-31,200	\$41.00	(\$1,279,200.00
052	0 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	31,200	\$41.00	\$1,279,200.00
055	0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-7,965	\$0.22	(\$1,752.30
055	0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	7,965	\$0.22	\$1,752.30
056	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-6,300	\$0.22	(\$1,386.00)
056	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	6,300	\$0.22	\$1,386.00
058	0 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-38,039	\$0.50	(\$19,019.50)
058	0 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	38,039	\$0.50	\$19,019.50
059	0 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-33,875	\$0.50	(\$16,937.50)
059	0 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	33,875	\$0.50	\$16,937.50

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19
Contract ID 220121-D06 Pay Period Start January 2, 2023 Original Contract Amount (\$55,452,588.31 Pay Period End January 15, 2023 Original Contract Amount (\$556,428.51) Current Contract Amount \$49,896,159.80

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0760	ROCK DITCH CHECK	Overrun			-15	\$11.00	(\$165.00)
	0760	ROCK DITCH CHECK	Material			-32	\$11.00	(\$352.00)
	0760	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	32	\$11.00	\$352.00
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material			-4	\$3,350.00	(\$13,400.00)
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$3,350.00	\$13,400.00
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-4	\$483.00	(\$1,932.00)
	5002	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) 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 TRANSITION	Material			-4	\$850.50	(\$3,402.00)
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) 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 (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,425	\$17.17	\$24,467.25
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-1.8	\$30.00	(\$54.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1.8	\$30.00	\$54.00
	1140	CONSTRUCTION SIGNS	Overrun			-16	\$4.50	(\$72.00)
	1230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-800	\$18.50	(\$14,800.00)
	1230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 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.	800	\$18.50	\$14,800.00
	1300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-2,470	\$1.00	(\$2,470.00)

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Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC Pay Period End January 15, 2023 April 2023 Pay Period End January 15, 2023 Pay Period End January 15, 2023 Pay Period End January 15, 2023 Current Contract Amount (\$556,428.51) Current Contract Amount \$49,896,159.80

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	•	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J5I3482		MARKING PAINT, TYPE P BEADS						
	1300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	2,470	\$1.00	\$2,470.00
	1510	DIAMOND GRINDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	134.4	\$12.00	\$1,612.80
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1600	DIAMOND GRINDING	Overrun			-112.4	\$12.00	(\$1,348.80
	1610	HALF-SOLE REPAIR	Material			-136	\$100.00	(\$13,600.00
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	136	\$100.00	\$13,600.00
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material			-44,381	\$5.00	(\$221,905.00
	1960	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	44,381	\$5.00	\$221,905.00
	2000	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-56,719	\$0.40	(\$22,687.60
	2000	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	56,719	\$0.40	\$22,687.60
	2010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,460	\$0.40	(\$18,184.00
	2010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	45,460	\$0.40	\$18,184.00
	2140	SEEDING - COOL SEASON GRASSES	Material			-14.2	\$2,350.00	(\$33,370.00
	2140	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	14.2	\$2,350.00	\$33,370.00
	2170	ROCK DITCH CHECK	Material			-27	\$11.00	(\$297.00
	2170	ROCK DITCH CHECK	Material		This adjustment offsets the original system-	27	\$11.00	\$297.00

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nber No		ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3572					generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
218	0 CURB INL	ET CHECK	Material			-42	\$145.00	(\$6,090.00
218	0 CURB INL	ET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	42	\$145.00	\$6,090.00
230		GATE FOR IN. THICK)	Material			-81,380	\$6.00	(\$488,280.00
230		GATE FOR IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	81,380	\$6.00	\$488,280.00
231	IN. NON-REINF		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,621	\$0.30	\$486.30
231	IN. NON-REINF		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$318.27
231	IN. NON-REINF		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,306.82
231	IN. NON-REINF		Material			-82,086.7	\$56.00	(\$4,596,855.20
231	IN. NON-REINF		Material		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.	82,086.7	\$56.00	\$4,596,855.20
al								(\$7,111.79

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						Contract Ducient Information	
					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5l3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road in	nterchange to east of Route	F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	Branch and over East Fork I	Little Beaver Creek
J5l3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of	f I-44 from Rolla to St. Jame	s
Γotals by .	Job Numbe	rs					
J5I3397			This Estimate \$7,645.00 (\$165.00) \$7,480.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$7,795,476.80 \$293,533.90 \$8,089,010.70 \$0.00 \$0.00 \$0.00 \$1,894.76	To Date \$7,803,121,80 \$293,368.90 \$8,096,490.70 \$0.00 \$0.00 \$0.00 \$1,894.76		
J5l3482	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages		This Estimate \$38,686,32 \$192.00 \$38,878.32 \$0.00 \$0.00 \$0.00	Previous \$62,757.73 \$21,937.56 \$84,695.29 \$0.00 \$0.00 \$0.00	To Date \$101,444.05 \$22,129.56 \$123,573.61 \$0.00 \$0.00		
J5l3572	Other Contract Adjustments		\$0.00 This Estimate \$90,776.00 (\$7,138.79) \$83,637.21	\$62.04  Previous \$6,308,195.56 \$1,351,414.55 \$7,659,610.11	\$62.04  To Date \$6,398,971.56 \$1,344,275.76 \$7,743,247.32		
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,046.52	\$0.00 \$0.00 \$0.00 \$3,046.52

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

Explanation Type Insufficient Marines (1997) and 500719, and 500719 ft. Project from 1 to Harrison Characteristic Marines (1997) and 500719 ft. Project from 1 to Harrison Characteristic Marines (1997) and 500719 ft. Project flows (1997) and 50071	Exceptions (Discrepancies) This Estimate Period			
Nameber 2010, Masmedi Set 2006/14/86. Masmedi 10/07 14/86. Project 18/97   14 o 1	Exceptions / Discrepencies	Explanation		Status
Names of 100, Material Set 497100006, Material 1016EA, 2811 - Encated Appriliation in surface Appril 1016 - Install Coverridate (Coverridate Set 1016)	Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Waiting on QC/QA	linkd1	Overridden
Number 2010, Malerial Set S00121096, Malerial 1007 AUTRESCAPED. TE Bas E. P. Cel 307 No. 54M1 Gr  DiAMACRIS, Autrespring Autres Carlos (Section 2014) Autres (Section 2014) Autr	Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Waiting on QC/QA	linkd1	Overridden
Numbers 2013, Malerial Set 6007-00066, Malerial 10006-ACC/MS. CA Natural Sand for Conc Class A, Acceptance Action Querier 10096-ACC/MS. CA. in Insufficient L. Estimate Exception Type. Insufficient Materials: Project 25872; Bern 5001-0007, Project term Line California. Exception Type. Insufficient Materials: Project 25872; Bern 5001-0007, Project term Line California. Exception Type. Insufficient Materials: Project 258337; Inten 5001-0007, Project term Line California. Exception Type. Insufficient Materials: Project 258337; Inten 5002000, Project Item Line Natural of 1005-6007. Acceptance Action Centerol. 1006/GCML/SDD insufficient Materials: Project 258337; Inten 5002000, Project Item Line Natural of 1005, Malerial 1005-6007. Acceptance Action Centerol. 1006/GCML/SDD insufficient Materials of 1005-6007. Acceptance Action Centerol. 1006/GCML/SDD i	Number 2310, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Waiting on QC/QA	linkd1	Overridden
Number 2013, Material Set 50013096, Material 100510 C-POKID ProCPO Massinny 11 Max LSDQ.  Acceptance Action Generic 100510 C-POKID in insufficient  Editinate Exception Type: Insufficient Materials: Project 158342, Item 5000001, Project Item Lie  Number 1008, Material 5004500000, Material 100610C-MASS C-Pokid Program State Office Insufficient  Editinate Exception Type: Insufficient Materials: Project 1583037, Item 50000000, Project Item Lie  Number 1018, Material 5004500000, Material 100610C-MASS C-Pokid Program State Office Insufficient  Editinate Exception Type: Insufficient Materials: Project 1583037, Item 50000000, Project Item Lie  Number 1018, Material 500500000, Project Item Lie  Number 1018, Material 5005000000, Project Item Lie  Number 1018, Material 5005000000, Project Item Lie  Number 1018, Material 50050000000, Project Item Lie  Number 1018, Material 50050000000, Project Item Lie  Number 1018, Material 50050000000, Project Item Lie  Number 1018, Material 5005000000000000000000000000000000000	Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA	linkd1	Overridden
Number 1980, Material Set 55000199, Material SDCGECAL SBD. Bilding Weating Surface Crade E Estimate Exception Type: Insufficient Materials: Project JSSS97, Item 500203A, Project Item Line Number 0198, Material Set 50000103A(Material DDCGCACAL) SCHOOL TO CROP of Material SCHOOL Acceptance Action Generic 1003F1. CPCIALD is manifested.  Material School	Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA	linkd1	Overridden
Number 1980, Material Set 5002030A96, Material 100510. CPCQP or Mascinny 11 Max LSDO, Acceptance Action Generic 100510. CPCQMD is insufficient. Set 6002030A8, Project Item Line Number 1030, Material 105676. Acceptance Action Generic 10050. CPCQMD is insufficient. Set 5002030A8, Material 105676. Acceptance Action Generic 10050 Acceptance Action Gene	Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Waiting on QC/QA	linkd1	Overridden
Number 0180, Material Set D602303A96, Material 1005FACCNS. CA. *Natural Sand for Conc Class A. Acceptance Action General 1009FACCNS. CA is insufficient Materials: Project J50337, Item 5050303A, Project Item Line Number 1018, Material Set D602303A9, Rational 01070, Project Item Line Number 1018, Materials Set D602303A9, Rational 01070, Project Item Line Number 1020, Material Set D602303A9, Rational 01070, Project Item Line Number 1020, Material Set D602303A9, Rational 01070, Project Item Line Number 1020, Material Set D602303A9, Rational 01070, Project Item Line Number 1020, Material Set D601707, Project J50337, Item 061074, Project Item Line Number 1020, Material Set D6017048, Material 10406748, Bridge Anchor Section, Acceptance Action Generic 104067451 insufficient Materials: Project J50337, Item 061074, Project Item Line Number 1020, Material Set D6017048, Material 104067473, "Translation Section, Acceptance Action Generic 1040674548, Material 104067473, "Translation Section, Acceptance Action Generic 1040674548, Material 104067473, "Translation Section, Acceptance Action Generic 10406748, Material 10406748, "Translation Section, Acceptance Action Generic 10406748, "Translation Section, Acceptance Action Generic 10406748, "Translation Section, Acceptance Action Generic 10406748, "Acceptance Action Generic 10406748, "Acceptance Action Generic 10406748, "Acceptance Action Generic 10406748, Material 10406748, "Translation Section, Acceptance Action Generic 10406748, Material 10406748, "Translation Section, Acceptance Action Generic 10406748, Material 10406748, "Acceptance Action Generic 10406748, Material 10406748, "Acceptance Action Generic 10406748, Material 10406748, "Acceptance Action Generic 10406748,	Number 0180, Material Set 5062030A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA	linkd1	Overridden
Number 0180, Material Set 98092030A96, Material OSDICCPAQCQA - Concrete, Pawment contractor mix or COCQA, Accordance Action Society in suttificient.  Editimate Exception Type: Insufficient Materials: Project JS3397, Item 8091070, Project Item Line Number 9300, Material Set 960910796, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRTS is insufficient.  Editimate Exception Type: Insufficient Materials: Project JS3397, Item 8091074, Project Item Line Number 9003, Material Set 960107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Editimate Exception Type: Insufficient Materials: Project JS3397, Item 8091075, Project Item Line Number 9009, Material Set 960107596, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS in insufficient.  Editimate Exception Type: Insufficient Materials: Project JS3397, Item 8091075, Project Item Line Number 9009, Material Set 960107596, Material 10450RTS - Transition Materials: Project JS3997, Item 8091075, Project Item Line Number 9009, Material Set 960107596, Material 10450RTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Editimate Exception Type: Insufficient Materials: Project JS3997, Item 8092003, Project Item Line Number 9009, Material Set 960107596, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Editimate Exception Type: Insufficient Materials: Project JS3997, Item 8090003, Project Item Line Number 9009, Material Set 96090998, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS CATE - Seed Beam for Class A Type 2  Guard Rall, Acceptance Action Generic 1040GRTS CATE - Seed Beam for Class A Type 2  Editimate Exception Type: Insufficient Materials: Project JS3997, Item 80900000, Project Item Line Number 9009, Material Set 913000000000000000000000000000000000000	Number 0180, Material Set 5062030A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA	linkd1	Overridden
Number 9020, Material Set 600107096, Material 1040GRRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6061074, Project Item Line Number 9030, Material Set 606107596, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Materials Exception Type: Insufficient Materials: Project J5i3397, Item 6061075, Project Item Line Number 9009, Material Set 606107596, Material 1040GRTS CATZ : Sixed Beam for Class A Type 2 Geard Rail, Acceptance Action Generic 1040GRTS CATZ : Insufficient Sixed Project Item Line Number 9009, Material Set 606107596, Material 1045DE - Delineators, Acceptance Action Generic 1040GRTS CATZ : Insufficient Sixed Project J5i3397, Item 6061075, Project Item Line Number 9000, Material Set 606107596, Material 1045DE - Delineators, Acceptance Action Generic 1040GRTS insufficient Sixed Project J5i3397, Item 606203, Project Item Line Number 9000, Material Set 606203396, Material 1045DET - Transition Section, Acceptance Action Generic 1040GRTS in insufficient  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 606903, Project Item Line Number 9000, Material Set 600690396, Material 1040GRTS CATZ - Sheet Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRTS CATZ - Sheet Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRTS CATZ - Sheet Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRTS CATZ - Sheet Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRTS CATZ - Sheet Beam for Class A Acceptance Action Generic 06099PDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131010, Project Item Line Number 1070, Material Set 6131010466, Material 1015EA SS1 - Emulaified Asphala SS1, Acceptance Action Generic Action Generic 1004GRTS CATZ - Sheet Description Project Item Line Number 0320, Material Set 613101046, Material 1015EA SS1 - Emulaified Asph	Number 0180, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient.	Waiting on QC/QA	linkd1	Overridden
Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project, JS13397, Item 6061075, Project Item Line Number 5009, Material Set 606107569, Material 1040GRSCACT 2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS13397, Item 6062003, Project Item Line Number 5009, Material Set 606107366, Material 1040GRSCACT 2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6062003, Project Item Line Number 5009, Material Set 606107366, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6062003, Project Item Line Number 5006, Material Set 606020306, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6069001, Project Item Line Number 5006, Material Set 606020306, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS in sufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6069010A, Project Item Line Number 1070, Material Set 6069010A, Insufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6131010, Project Item Line Number 1070, Material Set 61301006, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS1397, Item 6131010, Project Item Line Number 1070, Material Set 613101006, Material 100510, CPCMLD - PCCP or Masorny 11 Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masorny 11 Max LS/DO. Acceptance Action	Number 0920, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	Waiting on QC/QA	linkd1	Overridden
Number 5009, Material Set 606107596, Material 1040GRSRCAT2 : Steel Beam for Class A Type 2  Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 10460GRTS - Transition Section, Acceptance Action Generic 1040GRTS - Insufficient Materials: Project J5i3397, Item 6062303, Project Item Line Number 5002, Material Set 6062303, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is Insufficient Materials: Project J5i3397, Item 6069093, Project Item Line Number 5006, Material Set 60690936, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS CAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 609910A, Project Item Line Number 1070, Material Set 613101096, Material 1015EAS81 - Emulsified Asphalf S51, Acceptance Action Generic 0809PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EAS81 - Emulsified Asphalf S51, Acceptance Action Generic O809PDD, Material 1015EAS81 - Emulsified Asphalf S51, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exce	Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action	Waiting on QC/QA	linkd1	Overridden
Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji513397, Item 6069903, Project Item Line Number 5002, Material Set 60623036, Material 1040CRTS - Transition Section, Acceptance Action Generic 1040CRTS in insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji513397, Item 6069903, Project Item Line Number 1070, Material Set 609090396, Material 1040CRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 0609PDDL Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL Is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji513397, Item 6131010, Project Item Line Number 0202, Material Set 613101098, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Obstance Steel	Number 5009, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Waiting on QC/QA	linkd1	Overridden
Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6069903, Project Item Line Number 5006, Material Set 606990396, Material 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 - Steet Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 10510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1055FACCNS, CA insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131017, Project Item Line Number 0360, Material Set 613101796, Material 1035FACDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131017, Project Item Line Number 0360, Material Set 613101796, Material 10535MDBEC6.11 -	Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic	Waiting on QC/QA	linkd1	Overridden
Number 5006, Material Set 606990396, Material 1040GRSRCAT2 : Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSi3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSi3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSi3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSi3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSi3397, Item 6131015, Project Item Line Number 0360, Material Set 613101096, Material 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca	Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action	Waiting on QC/QA	linkd1	Overridden
Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131015, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4  @. Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 613007, Proje	Number 5006, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Waiting on QC/QA	linkd1	Overridden
Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131015, Project Item Line Number 0360, Material Set 613101096, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1005FACCNS. CA is insufficient.  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.  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 ReinforcingMise is insufficient.  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 ReinforcingMise is insufficient.  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 ReinforcingMise is insufficient.  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 ReinforcingMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6173600D, Project Item Line Waiting on QC/QA  linkd1  Overridden	Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	Waiting on QC/QA	linkd1	Overridden
Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1035TMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  @, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1035TMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4  @, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 6173600D, Project Item Line  Waiting on QC/QA  Inkd1 Overridden  Waiting on QC/QA  Inkd1 Overridden	Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Waiting on QC/QA	linkd1	Overridden
Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 6173600D, Project Item Line  Waiting on QC/QA  linkd1  Overridden  Variting on QC/QA  linkd1  Overridden	Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA	linkd1	Overridden
Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 6173600D, Project Item Line  Waiting on QC/QA  linkd1 Overridden  Waiting on QC/QA  linkd1 Overridden  Waiting on QC/QA	Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA	linkd1	Overridden
Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epóxy Ctd Gr60 1"  @ Acceptance Action Generic ReinforcingMisc is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6173600D, Project Item Line Waiting on QC/QA  linkd1  Overridden  Waiting on QC/QA  linkd1  Overridden	Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on QC/QA	linkd1	Overridden
Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, 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 QC/QA  linkd1  Overridden  Waiting on QC/QA  linkd1  Overridden	Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting on QC/QA	linkd1	Overridden
Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6173600D, Project Item Line  Waiting on QC/QA  linkd1 Overridden	Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on QC/QA	linkd1	Overridden
	Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	Waiting on QC/QA	linkd1	Overridden
		Waiting on QC/QA	linkd1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions Active Circuits Control (17 Circuits ) Exceptions (18 Circuits Circuits Circuits Control (18 Circuits Circuit	Exceptions (Discrepancies) This Estimate Period			
Element Europien Type Instificient Materials Project Stags71 inten 617/2000. Project feer Lize Assignation Albin Cerent Cost TriCICCT is in sufficient.  Welling on OCGA  Blind  Overridden  Welling on OCGA  Blind	Exceptions / Discrepencies	Explanation		Status
Nombre 9000, Maleria Sel 61790000, Maleria GRYTOCHET - Installation (CHITCHET) - Installation (C	Acceptance Action Generic 0617TCRCTF is insufficient.			
Names COSQ, Material Set et 1737 COST, Internal	Number 0510, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Waiting on QC/QA	linkd1	Overridden
Namber 1903, Mariedia Sec 6191000000, Attendia Sec 1917 - Namieria do Signat - Namieria Sec 1917 - Namieria Sec 1918 - Namieri	Number 0520, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Waiting on QC/QA	linkd1	Overridden
Number 0555, Material Set 600500266, Material Set 600500266, Material Set 600500266, Material Set 6005002666, Material Set 60050026666, Material Set 600500266666, Material Set 600500266666, Material Set 600500266666, Material Set 600500266666, Material Set 60050026666666, Material Set 600500266666666, Material Set 600500266666666666666666666666666666666	Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,	Waiting on QC/QA	linkd1	Overridden
Number 0505, Material Set 020002004, Material GIOSPATRINE/PS/HTM-Marking Freint Aprile West Heilbild Willer, Aproplance Action Generic HospAtrine Project J. 53337, Item 2005003, Project Item Line Walting on QCIQA	Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting on QC/QA	linkd1	Overridden
Number 0550, Material Set 600500CAB, Kalerial (1048PMREEMT, Fedicative Glass Beads Type L Entimete Exception Type: Insufficient Materials: Project, JSSS37, Item 20050CA, Project Item Line Number 0500, Material 1048PMRTPRIVENT in small-foot.  Walling on OCIGA  Walling on OCIGA  Walling on OCIGA  Walling on OCIGA  Inhald  Overridden Number 2000, Material 1048PMRTPRIVENT Among Parin Arcylic Waterborne  Estimate Exception Type: Insufficient Materials: Project, JSSS37, Item 20050CC, Project Item Line Number 2000, Material 1048PMRTPRIVENT Among Parin Arcylic Waterborne  Estimate Exception Type: Insufficient Materials: Project, JSSS37, Item 20050CC, Project Item Line Number 0500, Material 1048PMRTPRIVENT Among Parin Arcylic Waterborne  Estimate Exception Type: Insufficient Materials: Project, JSSS37, Item 20050CC, Project Item Line Number 0500, Material 1048PMRTPRIVENT Among Parin Arcylic Waterborne  Walling on QCIGA  Binkd1  Overridden	Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Waiting on QC/QA	linkd1	Overridden
Number 0500, Material Sel 6259030406, Material 1045PMTRHEWPYL. Institutional Hellik Yallow, Acceptance Action Genero 1045PMTRHEWPYL institutional Materials Project Jistita Str., Marking Paint Acquit Waterborne Wille, Acceptance Action Genero 1045PMTRWWYM is studied.  Elitimate Exception Type: Institutional Materials Project Jistita Str., Institutional Materials Project Jistita Materials Project	Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting on QC/QA	linkd1	Overridden
Number 2000, Material Set E000000000000000000000000000000000000	Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Waiting on QC/QA	linkd1	Overridden
Number 2000. Material Set 620600CS96. Material 1048PMRBTP is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206000C, Project Item Line Number 0580. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206000C, Project Item Line Number 0580, Material Set 620600CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206000C, Project Item Line Number 0580, Material Set 620600CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 2010. Material Set 620600CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 2010. Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 2010. Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 2010. Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 300, Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 300, Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 300, Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project JSS397, Item 6206001C, Project Item Line Number 300, Material Set 6206001CS96. Material 1048PMRTPWSWH is insufficient.  Eatmate Exception Type: Insufficient Materials: Project	Number 2000, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QC/QA	linkd1	Overridden
Number 0580, Material Set 620600CG96, Material 1048PMTREWBY I. insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3397, Item 620600C, Project Item Line Number 0580, Material 5et 620600CG96, Material 1048PMRETT is insufficient. Materials: Project JS3397, Item 620600CC, Project Item Line Number 2081, Materials Set 620600CG96, Material 1048PMRETT is insufficient. Materials: Project JS3397, Item 620600CC, Project Item Line Number 2010, Material Set 620600CG96, Material 1048PMRETT is insufficient. Materials: Project JS3397, Item 620600CC, Project Item Line Number 2010, Material Set 620600CG96, Material 1048PMRETT is insufficient. Waiting on QC/QA  Inkd 0 Qverridden Number 2010, Material Set 620600CG96, Material 1048PMRETT is insufficient. Validation of Genetic 1048PMR	Number 2000, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QC/QA	linkd1	Overridden
Number 0580, Material Set 2006000C086, Material 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSISS72, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C Special JSISS72, Item 6206001C, Project Item Line Number 2010, Material Set 6206001C Special JSISS72, Item 6206001C, Project Item Line Number 1006PMR8TP Insufficient Materials: Project JSISS72, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS72, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C Project Item Line Number 1300, Material Set 6206001C Special JSISS82, Item 6206001C Special JSISS82, I	Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on QC/QA	linkd1	Overridden
Number 2010, Material Set 8206001C96, Material 1048PMTRWBYL in Insufficient 2010, Acceptance Action Generic 1048PMTRWPYL in Insufficient 1048PMTRWPYL in Insuffic	Number 0580, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QC/QA	linkd1	Overridden
Number 2010, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient Number 1300, Material 5st 620001C96, Material 104BPMBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6206001C, Project Item Line Number 0590, Material 5st 6206001C96, Material 104BPMBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6206001C, Project Item Line Number 0590, Material 5st 6206001C96, Material 104BPMBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3342, Item 7040104, Project Item Line Number 0590, Material 5st 6206001C96, Material 104BPMBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 7040104, Project Item Line Number 1610, Material 5st 704010496, Material 6510CE2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 104BPMBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 1610, Material 5st 704010496, Material 65010CE2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010CE2A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 1240, Material 5st 605000A96, Material 6801AC - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material 5st 605000A96, Material 6800EMST, Item 8051000A, Project Item Line Number 2170, Material 5st 805100A96,	Number 2010, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QC/QA	linkd1	Overridden
Number 1300, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 6206001C, Project Item Line Number 1300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8206001C9, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8206001C9, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1049PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 7040104, Project Item Line Number 0590, Material 95010CB2. A - Concrete, Class Beads Type P Perf Spec, Acceptance Action Generic 1049PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nucleralizer, Acceptance Action Generic 0801CCB2. A insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nucleralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 8080TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient Materials: Project J5133572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 80610CE -	Number 2010, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QC/QA	linkd1	Overridden
Number 1300, Material Set 6206001C96, Material 1048PMRBTP. Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTP Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 0408PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 0408PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 0408PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 0408PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 0408PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Material Set 704101496, Material Set 70410496, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A6, Material 0801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A6, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8061005, Project Item Line Number 2140, Material Set 806100586, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 8061005, Project Item Line Number 2160, Material Set 806100586, Material 806100586, Material 806100586, Material 806100586, Material 806100586, Material 806100586, Materi	Number 1300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QC/QA	linkd1	Overridden
Number 0590, Material Set 8206001C96, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8206001C, Project Item Line Number 0590, Material Set 8206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513482, 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.  Estimate Exception Type: Insufficient Materials: Project J513482, Item 8051000A, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate 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.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513372, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance A	Number 1300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QC/QA	linkd1	Overridden
Number 0590, Material Set 8206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8061007A, Project Item Line Number 0760, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5i3572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0	Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on QC/QA	linkd1	Overridden
Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate 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.  Estimate Exception Type: Insufficient Materials: Project J513572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate 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.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J513397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  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.	Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on QC/QA	linkd1	Overridden
Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on QC/QA	linkd1	Overridden
Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061005, Project Item Line Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Waiting on QC/QA  linkd1  Overridden Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	Waiting on QC/QA	linkd1	Overridden
Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 8061005, Project Item Line Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Waiting on QC/QA  linkd1  Overridden  Overridden	Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Waiting on QC/QA	linkd1	Overridden
Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8061007A, Project Item Line Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Waiting on QC/QA  linkd1  Overridden	Number 2170, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting on QC/QA	linkd1	Overridden
Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Number 0760, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Waiting on CO linkd1 Acknowledged	Number 2180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Waiting on QC/QA	linkd1	Overridden
	Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item	Waiting on CO	linkd1	Acknowledged

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6173600D, Minor Item.	Waiting on CO	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, 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
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 5002, Contract Line Item Number 5002, Item 6062303, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate 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 CO	linkd1	Acknowledged
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 J5l3397, 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 J5l3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	linkd1	Acknowledged

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	0.00	\$13.00	\$0.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	0.00	\$4.00	\$0.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	14.00	\$60.00	\$840.0
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.0
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	0.00	\$35.00	\$0.0
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	0.00	\$15.00	\$0.0
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	18.80	\$900.00	\$16,920.
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	0.00	\$9.00	\$0.0
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	0.00	\$65.25	\$0.
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.0
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	1,802.00	\$95.60	\$172,271.2
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	1,614.00	\$2.05	\$3,308.
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.
		0001	0170	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.0
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	6.00	\$1,000.00	\$6,000.
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.
		0001	0350	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	0.00	2,028.00	LF	2,450.00	\$12.75	\$31,237.
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	0.00	1,242.00	EA	568.00	\$11.25	\$6,390.
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	414.00	\$9.75	\$4,036.
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$1,903.00	\$0.
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	2,889.00	\$4.50	\$13,000.
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.0

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

iote: Posted Q	luantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	\$2,600.00	\$13,000.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	28.00	\$400.00	\$11,200.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$85,000.00	\$68,000.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	30.00	\$290.00	\$8,700.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-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	\$0.0
		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	\$23,181.2
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	0.00	\$5.00	\$0.0
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.0
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$83,820.00	\$0.0
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.0
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.0
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	4.40	\$850.00	\$3,740.0
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$680.00	\$0.0
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.0
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.0
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.0
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.0
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	32.00	\$11.00	\$352.0
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	0.00	\$9.50	\$0.0
		0001	0780	8061007A		2.00	0.00	2.00	EA	0.00	\$145.00	\$0.0
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.0
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.0
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.0
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.0
		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 19,116.00	LF	6,326.50	\$31.57	\$199,727.60
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  MGS DOUBLE FACED GUARDRAIL	19,116.00	0.00		LF LF	18,587.50	\$33.91 \$51.34	\$630,302.12
		0010	0900	6061067		50.00		50.00		0.00		\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	1.00	\$3,400.00	\$3,400.00

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

e: Posted C	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract n.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)
)121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	23.00	\$1,100.00	\$25,300.00
		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	0.95	\$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	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		0001	5014	5029907	CONCRETE OVERLAY  MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	0.00	\$200.00	\$0.0
		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	\$0.0
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	0.00	\$1.00	\$0.0
	Project .	1513397 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,803,121.7
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.0
		0001	1040	2036000	COMPACTING EMBANKMENT							
				2030000		180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	180.00	0.00	180.00	CUYD	0.00	\$8.00 \$3,000.00	
		0001			MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III							\$0.0
			1050	2079909		1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00 \$0.00
		0001	1050	2079909 2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	STA 100F	0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00 \$54.00
		0001	1050 1060 1070	2079909 2153000 6096010A	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	1.00 1.00 32.00	0.00 0.00 0.00	1.00 1.00 32.00	STA 100F CUYD	0.00 0.00 1.80	\$3,000.00 \$3,000.00 \$30.00	\$0.0 \$0.0 \$54.0 \$50.4
		0001 0001 0001	1050 1060 1070 1080	2079909 2153000 6096010A 6096041	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00	STA 100F CUYD CUYD	0.00 0.00 1.80	\$3,000.00 \$3,000.00 \$30.00 \$28.00	\$0.01 \$0.01 \$54.01 \$50.41
		0001 0001 0001 0001	1050 1060 1070 1080 1090	2079909 2153000 6096010A 6096041 6113020	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET	1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00	STA 100F CUYD CUYD CUYD	0.00 0.00 1.80 1.80	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$0.0\ \$0.0\ \$54.0\ \$50.4\ \$0.0\
		0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	2079909 2153000 6096010A 6096041 6113020 6113040	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00	STA 100F CUYD CUYD CUYD CUYD	0.00 0.00 1.80 1.80 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00	\$0.00 \$0.00 \$54.00 \$50.41 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	2079909 2153000 6096010A 6096041 6113020 6113040 6122019	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 1.00	STA 100F CUYD CUYD CUYD CUYD CUYD	0.00 0.00 1.80 1.80 0.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00	\$0.00 \$54.00 \$54.01 \$50.41 \$0.01 \$2,500.01
		0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL	1.00 1.00 32.00 32.00 106.00 1.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 106.00 1.00	STA 100F CUYD CUYD CUYD CUYD EA EA	0.00 0.00 1.80 1.80 0.00 0.00 1.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00	\$0.00 \$54.00 \$55.40 \$0.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1110 1110 1120	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00	STA 100F CUYD CUYD CUYD CUYD EA EA	0.00 0.00 1.80 1.80 0.00 0.00 1.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00 \$1,000.00	\$0.00 \$54.00 \$59.40 \$50.40 \$0.00 \$2,500.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	STA 100F CUYD CUYD CUYD CUYD EA EA EA SQFT	0.00 0.00 1.80 0.00 0.00 1.00 0.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50	\$0.00 \$54.00 \$54.01 \$50.40 \$0.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00 6.00	STA 100F CUYD CUYD CUYD CUYD EA EA SQFT EA	0.00 0.00 1.80 0.00 0.00 1.00 0.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00 \$4.50	\$0.00 \$54.00 \$50.40 \$0.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  RELOCATED SIGNS	1.00 1.00 32.00 32.00 106.00 1.00 10.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00 112.00 6.00	STA 100F CUYD CUYD CUYD CUYD EA EA EA SQFT EA SQFT	0.00 0.00 1.80 0.00 0.00 1.00 0.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50 \$25.00	\$0.00 \$0.00 \$54.00 \$554.00 \$50.40 \$0.00 \$0.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00 \$800.00
		0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1110 1120 1130 1140 1150 1160	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010 6161025	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  RELOCATED SIGNS  CHANNELIZER (TRIM LINE)	1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA	0.00 0.00 1.80 1.80 0.00 0.00 1.00 0.00 324.00 6.00 16.00 200.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$250.00 \$1,000.00 \$4.50 \$25.00 \$4.50	\$0.00 \$0.00 \$54.00 \$554.00 \$55.40 \$0.00 \$0.00 \$0.00 \$1,458.00 \$96.00 \$800.00 \$280.00

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

	es and vail	ies are	based on r	Report Generated date and can differ from the posted am	ount at the	une ule Es	sumate was	General	eu.		
ct Project RACT No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
6 J5I348	2 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 /	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
	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	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
	0001	1280	6205903A	PAINT, TYPE L BEADS 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		4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00
	0001	1300	6206001C		4,630.00	0.00	4,630.00	LF	2,470.00	\$1.00	\$2,470.00
	0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	210.00	\$1.00	\$210.00
	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	0.00	\$14.85	\$0.00
	0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	0.00	\$1.65	\$0.00
	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	0.00	\$12.00	\$0.00
	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	157.00	\$14.85	\$2,331.45
	0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336.40
	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 HALF-SOLE REPAIR	157.00 150.00	0.00	157.00 150.00	SQYD	269.40 136.00	\$12.00 \$100.00	\$3,232.80 \$13,600.00
	0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.00
	0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
Projec	t J5l3482 - To	otal Value	Posted to D	Date as of Report Generated Date							\$101,444.05
J5I357	2 0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$1,613,040.00	\$419,390.40
	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00

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

Note: Posted Q Contract	uantities Project	Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Безациин	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Office	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	$\boldsymbol{6}$ 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 SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
					DECTION							

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

Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Onit Frice	To Date (See report generated date)
220121-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	\$0.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN, OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	14.20	\$2,350.00	\$33,370.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	27.00	\$11.00	\$297.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	0.00	32.00	EA	42.00	\$145.00	\$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$10.00	\$0.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	0.00	200,280.00	SQYD	0.00	\$4.00	\$0.00
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	0.00	200,280.00	SQYD	0.00	\$16.00	\$0.00
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	0.00	\$69.00	\$0.00
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	0.00	83,730.00	SQYD	81,380.00	\$6.00	\$488,280.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	0.00	83,730.00	SQYD	82,086.70	\$56.00	\$4,596,855.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	\$33.08	\$0.00
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$0.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$0.00
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,053.00	\$0.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$352.00	\$0.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	\$27.50	\$0.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	0.00	\$3.25	\$0.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,385.00	\$0.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	\$0.95	\$0.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	0.00	\$4.30	\$0.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	0.00	\$651.00	\$0.00
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	0.00	\$9.94	\$0.00
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$76.00	\$1,064.00
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	0.00	\$2.37	\$0.00
	Project .	J5I3572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,398,971.56
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$14,303,537.36

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

Project: J5l3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2063100	CLASS 3 EXCAVATION IN ROCK	1/5/23	1/17/23	5.00	CUYD	Loc B	77+71				12-1 to existing
				1/17/23	9.00	CUYD	Loc B	85+65				Existing to 13-1
0400	6161005	CONSTRUCTION SIGNS	1/5/23	1/17/23	266.00	SQFT	See Template					
0670	7261015	15 IN. PIPE GROUP A	1/5/23	1/17/23	2.00	LF	Loc B	77+71				12-1 to existing
				1/17/23	9.00	LF	Loc B	85+65				Existing to 13-1
0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	1/5/23	1/17/23	2.00	FT	Loc B	77+71				12-1 to existing
				1/17/23	2.40	FT	Loc B	85+65				existing to 13-1
0710	7320615A	15 IN. GROUP A FLARED END SECT	1/5/23	1/17/23	1.00	EA	Loc B	71+39				Existing to 11-1
0760	8061005	ROCK DITCH CHECK	1/5/23	1/17/23	32.00	LF	Loc B	92+19				14-1

Project: J5l3482

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1020	2022010	REMOVAL OF IMPROVEMENTS	1/6/23	1/17/23	0.25	LS	WB Bridge L0527 Left	195.369		195.506		
1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1/5/23	1/17/23	1.80	CUYD	Loc B	71+39				11-1
1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1/5/23	1/17/23	1.80	CUYD	Loc B	71+39				11-1
1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1/3/23	1/17/23	1.00	EA	800' East of Bridge L05273					
1140	6161005	CONSTRUCTION SIGNS	1/3/23	1/17/23	16.00	SQFT	Various					
1160	6161010	RELOCATED SIGNS	1/3/23	1/17/23	16.00	SQFT	various					
1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	1/3/23	1/17/23	4.00	EA	1st set of 2 @ LM 98.930 2nd set of 2 @ LM 98.335					
1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1/3/23	1/17/23	800.00	LF	WB PL Bridge Closure	99.674		99.826		
1300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/3/23	1/17/23	2,470.00	LF	WB PL Bridge Closure	99.361		99.828		
1310	6207001	PAVEMENT MARKING REMOVAL	1/3/23	1/17/23	210.00	LF	WB PL Bridge Closure	99.788		99.828		
1470	2161000	SCARIFICATION OF BRIDGE DECK	1/4/23	1/17/23	-78.50	SQYD	WB Bridge L0527 Driving Lane	99.816		99.826		Original Pay from 6/3/22
1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1/4/23	1/17/23	-708.00	SQFT	WB Bridge L0527 Driving Lane	99.816		99.826		Original pay was from 6/3/22
1510	7031004	DIAMOND GRINDING	1/4/23	1/17/23	-269.40	SQYD	WB DL of Bridge L0527	99.816				
1560	2161000	SCARIFICATION OF BRIDGE DECK	1/4/23	1/17/23	78.50	SQYD	WB Bridge L0527 Driving Lane	99.816		99.826		6/3/22
				1/17/23	78.50	SQYD	WB Bridge L0527 Passing Lane	99.816		99.826		
1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1/4/23	1/17/23	708.00	SQFT	WB Bridge L0527 Driving Lane	99.816		99.826		6/3/22
				1/17/23	708.00	SQFT	WB Bridge L0527 Passing Lane	99.816		99.826		
1600	7031004	DIAMOND GRINDING	1/4/23	1/17/23	269.40	SQYD	WB DL of Bridge L0527	99.816				35' x 3' 10' x 12' 100' x 22' 2425 SF / 9 = 269.4 SY
1610	7040104	HALF-SOLE REPAIR	1/9/23	1/17/23	104.00	SQFT	Bridge L05273 Passing Lane	99.816		99.826		Patch Size (ft.) 9.75x4' 65x7' 1.5x1.5' 1.5x2' 5x2' 2.5x3'
1630	7049902	MISC.	1/9/23	1/17/23	3.00	EA	WB DL L05273	99.816		99.826		Installed on 6-15-22
				1/17/23	3.00	EA	WB PL L05273	99.816		99.826		Installed on 1-4-23

Project: J5l3572

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	1/6/23	1/17/23	762.00	SQYD	East Cross Over	195.369		195.506		Paying plan pending survey to calculate overrun.
				1/17/23	859.00	SQYD	West Cross Over	187.008		187.141		Paving plan pending survey to calculate overrun.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			16
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			32
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			32

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

The info	rmation be		details for Construction Signature				i					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	April 30, 2022	444	WO20-1 48x48 16.00			Rte. V EB & WB On Ramps	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD  CONST-7 72x36 18.00 RATE OUR		176.065		1.00	18			18
				WORK ZONE								
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.00
				WO20-1 48x48 16.00			Mobile Package	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD				0.00	40.00			20.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32.00
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT			Mobile Package	4.00	12.00			48.00
		August 4, 2022	344	XX WO20-5 48x48 16.00		109.726	WB 44	2.00	16.00			32.00
		/ tagaot 1, LoLL		RIGHT/CENTER/LEFT LANE CLOSED AHEAD		100.720	115 44	2.00	10.00			02.00
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.00
				WO20-1 48x48 16.00		109.201	WB 44	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details		109.099	WR 44	2.00		During Backups Use Both	32.00	64.00
				oce opecial oigh betalls		100.000	110 44	2.00		Lanes	32.00	04.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32.00
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both	32.00	64.00
				WO20-1 48x48 16.00		107 895	M/D 44	2.00	16.00	Lanes		32.00
				ROAD/BRIDGE/RAMP WORK AHEAD		101.095	110 44	2.00	10.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT		110.256	Wb 44	2.00	12.00			24.00
				XX		110.050	WD 44	0.00	0.00			40.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			12.00
				See Special Sign Details		110.042		2.00		Take Turns	5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042	WB 44	1.00	16.00			16.00
		August 22, 2022	332	WO20-1 48x48 16.00		109.313	Unbonded segment 2	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD  Variable ??x?? 1.00 SPECIAL SIGN		100 408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET		109.400	Oriborided Segment 2	04.00	1.00	Ose Botti Laties Take turns	32.00	04.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		110 502	Unbonded section 2	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD		110.505	Official decition 2	2.00	10.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	10.00
				WO20-6a 48x48 16.00		111.004	Unbonded section 2	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE		111 004	Unbonded section 2	1.00	16.00			16.00
				(SYMBOL FROM RIGHT)		111.004	Official Section 2	1.00	10.00			10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.815	Unbonded section 2	2.00	16.00			32.00
				AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	10.00
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.00
		September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.313	Unbonded Segment 3	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.815	Unbonded Segment 3	10.00	1.00		5.00	10.00
				WO20-5 48x48 16.00		111.815	Unbonded Segment 3	2.00	16.00			32.00
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								52.50
				WO4-1R 48x48 16.00 MERGE		112.004	Unbonded Segment 3	1.00	16.00			16.00
				(SYMBOL FROM RIGHT)				4.00	40.00			40.0-
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			32.00
		September 19,	212	WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			32.00
		2022		ROAD/BRIDGE/RAMP WORK AHEAD			·				5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN		111.862	Unbonded Segment 4	64.00	1.00		32.00	64.00
				BY QUANTITY OF SQUARE FEET								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN		112.452	Unbonded Segment 4	10.00	1.00		5.00	10.00
				BY QUANTITY OF SQUARE FEET								

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ject	Line Number	DWR Date	re details for Construction Si  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 t
397	0400	September 19, 2022	212	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Unbonded Segment 4	2.00	16.00		Sigil	32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			40
		October 3, 2022	340	R2-1 36x48 12:00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			1:
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.620		Unbonded Segment 5	2.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			
				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	
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.657			10.00	1.00	Take Turns	5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.657			2.00	16.00			
				AHEAD	444 420			2.00	40.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	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	
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	ЕВ	1.00	16.00			
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724	EB	2.00	16.00			
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			
	0400 - Total						1					
182	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	
				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	

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WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD



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

roject	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
3482	1140	June 15, 2022	308	special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	
				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			
		January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16
	1140 - Total											
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16
	1160 - Total											
13572	1830	April 30, 2022	237	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			5
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			
				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			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			
		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			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			
	1830 - Total											844

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31		
				ACAD - Tota	al			\$28,210.31			
			Other Item A	djustment - T	otal			\$28,210.31			
	0140 -							\$28,210.31			
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)			
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)			
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)			
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
				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)				
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	0150 -	Total						\$0.00			
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		OVERLAT			10	Sep 6, 2022	SYSTEM	(\$400,200.00)			
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)			
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)			
					1	13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)				
					14	14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)			
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0180	FURNISHING UNBONDED	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE			15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)	
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)	
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment 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)	
					19	Jan 17, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 17, 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	
		- Total		tal				\$0.00	
	<b>0180</b> -	UNBONDED CONCRETE	Overrun - To  Construction Stockpile	tal	10	Sep 6, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED	Construction	tal	10		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction	tal		2022 Sep 16,		<b>\$0.00</b> (\$39,119.58)	
		UNBONDED CONCRETE OVERLAY	Construction	tal	11	2022 Sep 16, 2022 Oct 4,	SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction	tal	11 12	2022 Sep 16, 2022 Oct 4, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction	tal - Total	11 12 13	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile		11 12 13 14	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Construction Stockpile	- Total	11 12 13 14	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Construction	- Total	11 12 13 14 Fotal	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Construction Stockpile STMA	- Total 1 Stockpile - 1	11 12 13 14 Fotal 3	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Construction Stockpile STMA Construction Stockpile	- Total I Stockpile - 1 - Total	11 12 13 14 Fotal 3	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Construction Stockpile STMA Construction Construction	- Total I Stockpile - 1 - Total	11 12 13 14 Fotal 3	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59 \$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Stockpile STMA  Construction Construction Stockpile STMI	- Total 1 Stockpile - 1 - Total 1 Stockpile S1	11 12 13 14 Fotal 3	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59 \$33,869.59 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Stockpile  Construction Stockpile STMA  Construction Construction Stockpile STMI	- Total - Stockpile - 1 - Total n Stockpile Si	11 12 13 14 14 17 15 15 15 15 15 15 15 15 15 15 15 15 15	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59 \$33,869.59 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Construction Construction Construction Stockpile STMA Construction Stockpile STMI Construction	- Total  - Total  Stockpile - 1  Stockpile S	11 12 13 14 14 17 15 15 15 15 15 15 15 15 15 15 15 15 15	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$76,652.23) \$33,869.59 \$33,869.59 \$42,782.64 \$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		UNBONDED CONCRETE OVERLAY	Construction Construction Construction Construction Stockpile STMA Construction Stockpile STMI Construction	- Total  - Total  Stockpile - 1  Stockpile S	11 12 13 14 15 14 15 15 16 17 17 18 17 18 18 18 18 18 18 18 18 18 18 18 18 18	2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 May 16, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,119.58) (\$15,943.89) (\$12,390.09) (\$8,565.94) (\$632.73) (\$76,652.23) (\$33,869.59 \$33,869.59 \$42,782.64 \$42,782.64 (\$9,518.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0190	UNBONDED CONCRETE OVERLAY INTERLAYER	Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031.  Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21
				FUEL - Tota				\$37,675.23	
			Other Item A	djustment - T Overrun		Nov 3,	SYSTEM	\$37,675.23 (\$30,408.00)	
					15	2022 Nov 17, 2022	SYSTEM	(\$7,868.00)	
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$37,675.23	
	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.
		DAINILL AINIVAL)			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 Exception 9 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	(\$2,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0280	IMPACT	Material			2022			
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			9	Aug 17, 2022	SYSTEM	\$5,000.00	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.
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)	
					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 Estimate Exception 11 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,000.00)	
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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					\$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	7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	(\$133,410.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material			2022			
		FULL DEPTH			9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 4, 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	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	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.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)	
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)	
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)	
				Overrun - To	otal			(\$30,715.40)	
			Overrun - To	tal				(\$30,715.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320 -	Total						(\$30,715.40)	
	0350	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)	
		REPAIR SAW CUT (FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)	
				Overrun - T	otal			(\$5,380.50)	
			Overrun - To	tal				(\$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.
					5	Jun 17, 2022	SYSTEM	(\$3,757.50)	
					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,	SYSTEM	(\$6,097.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IE12207	0260	DOWEL BAD	Material	Туре		2022			
J5I3397	0360	DOWEL BAR (DRILLING,	Material		16	2022 Dec 4,	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment
		FURNISHING AND INST			10	2022	OTOTEM	ψ0,000.00	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)	
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BASK			4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		12	Oct 4, 2022	SYSTEM	(\$2,476.50)						
		INSTALL WITH BASK			13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)						
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)						
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)						
					16	Dec 4, 2022	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.					
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)						
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$4,036.50)						
					18	Jan 3, 2023	SYSTEM	\$4,036.50	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.					
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)						
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)						
				- Total				\$0.00						
			Material - To	Overrun	8	Aug 2,	SYSTEM	\$0.00 (\$390.00)						
					9	2022 Aug 17,	SYSTEM	(\$331.50)						
						2022		, , ,						
					12	Oct 4, 2022	SYSTEM	(\$585.00)						
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)						
				Overrun - To	otal			(\$2,866.50)						
	0370 -	Total	Overrun - To	tal				(\$2,866.50)						
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	(\$2,866.50) \$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		פאטוכ	2			:			-			2 May 3, SYSTEM (\$1,998.00)		, , , , , , , , , , , , , , , , , , , ,
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				3	3		3		3	3	May 16, 2022	SYSTEM	(\$1,998.00)	
						4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)						
					5	Jun 17,	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0400	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)		
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)		
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)		
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)		
						10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)		
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)		
						12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)		
			Material Te	- Total				\$0.00		
	0400 -	Total	Material - To	tal				\$0.00 \$0.00		
	0410	- Total  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	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$350.00)		
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0410	ADVANCED	Material	- Total				\$0.00		
		WARNING RAIL SYSTEM	Material - To	tal				\$0.00		
	0410 -	Total						\$0.00		
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)		
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$5,600.00)		
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)		
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)		
						12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -	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
		DAINICADE							Estimate Exception 28 on the current Payment Estimate.	
		BANNOADE			6	Jul 1, 2022	SYSTEM	(\$700.00)	Estimate Exception 28 on the current Payment Estimate.	
		BANNOADE			7		SYSTEM	(\$700.00) \$700.00	Estimate Exception 28 on the current Payment Estimate.  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.	
		BANNOADE				2022 Jul 19,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment	
		BANNOADE			7	2022 Jul 19, 2022 Jul 19,	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment	
		BANNOADE			7	2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	\$700.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment	
		BANNOADE			7 7 8	Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment	
		BANNOADE			7 7 8 8	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment	
		BANNOADE			7 7 8 8 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00) \$1,400.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment	
		BANNOADE			7 7 8 8 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00) \$1,400.00	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment	
		BAINTOADE			7 7 8 8 9 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00) \$1,400.00 (\$1,400.00)	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment	
		BANNOADE			7 7 8 8 8 9 9 10 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00) \$1,400.00 (\$1,400.00) \$1,750.00	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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
		BANNOADE			7 7 8 8 9 9 10 10 11 11	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$700.00 (\$700.00) \$1,050.00 (\$1,050.00) \$1,400.00 (\$1,400.00) \$1,750.00 (\$1,750.00)	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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
97	0430	DIRECTIONAL INDICATOR	Material	- Total				\$0.00							
	0430 -	BARRICADE	Material - To	tal				\$0.00 \$0.00							
	0440		Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					8	Aug 2, 2022	SYSTEM	(\$500.00)							
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)							
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)							
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
							11	Sep 16, 2022	SYSTEM	(\$1,500.00)					
							12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
						12	Oct 4, 2022	SYSTEM	(\$1,500.00)						
				- Total				\$0.00							
			Material - Total					\$0.00							
	0440 -							\$0.00							
	0460	COMMUNICATION INTERFACE, CONT F/	TION ACE,	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.					
											8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
									9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
								SYSTEM							
					9	Aug 17, 2022	STSTEM	(\$10,400.00)							
					10		SYSTEM	(\$10,400.00) \$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.						
						2022 Sep 6,			Estimate Item Adjustment (0029) due to user linkd1 overridding Payment						
					10	2022 Sep 6, 2022 Sep 6,	SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment						
					10 10 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment						
					10 10 11 11 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment						
					10 10 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment						
				- Total	10 10 11 11 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00 (\$13,000.00)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment						
			Material - To		10 10 11 11 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00 (\$13,000.00) \$0.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment						
	<b>0460 -</b> 0470	Total  TEMPORARY LONG-TERM RUMBLE STRIPS	Material - To		10 10 11 11 11	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00 (\$13,000.00)	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment						
		TEMPORARY LONG-TERM			10 10 11 11 12 12	2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,400.00 (\$10,400.00) \$10,400.00 (\$10,400.00) \$13,000.00 (\$13,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J5l3397	0470	TEMPORARY LONG-TERM	Material	Туре		2022			Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
		RUMBLE STRIPS			10	Sep 6, 2022	SYSTEM	(\$4,800.00)																					
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)																					
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)																					
				- Total				\$0.00																					
			Material - To	tal																									
	0470 -	Total						\$0.00																					
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		(MOMENT SLAB)	J I WII	- Total				\$12,357.07																					
			Construction	n Stockpile S1	MI - Tota			\$12,357.07																					
	0500 -	Total						\$12,357.07																					
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					10	Sep 6, 2022	SYSTEM	(\$5,781.25)																					
					11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					11	Sep 16, 2022	SYSTEM	(\$10,868.75)																					
					12	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)																					
																										1	15	Nov 17, 2022	SYSTEM
					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,	SYSTEM	(\$57,581.25)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0510	TEMPORARY	Material			2023				
		TRAFFIC BARRIER, CONT. FURN/RE			19	Jan 17, 2023	SYSTEM	\$57,581.25	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.	
					19	Jan 17, 2023	SYSTEM	(\$57,581.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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)		
					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)		
				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 Estimate Exception 21 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		19	Jan 17, 2023	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 26 on the current Payment Estimate.		
		CONT			19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)			
				- Total				\$0.00			
		_	Material - To	tal				\$0.00			
	0520 -							\$0.00			
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Sep 6, 2022	SYSTEM	(\$193.60)			
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$566.28)			
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$922.24)			
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)			
							14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)			
						15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						15	Nov 17, 2022	SYSTEM	(\$1,752.30)		
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)			
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)			
					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)			
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0550 -							\$0.00			
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.		
		FAIIVI			10	Sep 6, 2022	SYSTEM	(\$1,166.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J5I3397	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material	71	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.																											
		PAINT			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	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)																												
							Jan 17, 2023	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 30 on the current Payment Estimate.																										
					19	Jan 17, 2023	SYSTEM	(\$1,386.00)																												
			Material - To	- Total				\$0.00 \$0.00																												
	0560 -	Total	Material - 10					\$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, 2022	SYSTEM	(\$3,540.00)																												
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																											
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)																												
																																11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)																												
								12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					12	Oct 4,	SYSTEM	(\$8,725.00)																												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE WATERBORNE	Material			2022			
		PAVEMENT MARKING			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
					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)	
				1	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)	
					19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)	
				Overrun - Total				(\$899.50)	
			Overrun - To	tal				(\$899.50)	
	0580 -	Total						(\$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.
		MINIMIN			9	Aug 17, 2022	SYSTEM	(\$4,350.00)	
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)	
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)	
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0590	4 IN. YELLOW WATERBORNE	Material		13	Oct 18, 2022	SYSTEM	(\$15,935.00)	
		PAVEMENT MARKING			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)	
					19	Jan 17, 2023	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 40 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0590 -	Total						\$0.00	
	0640	SEPARATION GEOTEXTILE	Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,760.00	
			Construction	Stockpile S	MI - Tota			\$9,760.00	
	0640 -	Total						\$9,760.00	
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total	19	Jan 17, 2023	SYSTEM	(\$352.00) \$0.00	
			Material To						
			Material - To		10	lan 47	CVCTEA	\$0.00	
			Overrun	Overrun		Jan 17, 2023	SYSTEM	(\$165.00)	
				Overrun - T	otal			(\$165.00)	
			Overrun - To	tal				(\$165.00)	
	0760 -							(\$165.00)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0880	MGS GUARDRAIL	Construction	Туре	13	Oct 17,	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile		16	2022 Dec 4,	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction											
				Takal	10	2022	OTOTEM	·	Tayron Estimate form registrion generated elections in transaction											
				- Total				(\$403,602.08)												
			Construction	Stockpile - T				(\$403,602.08)												
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTWIA		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$323,557.88												
			Construction	Stockpile S1	MA - Tota	ıl		\$323,557.88												
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI		6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total		2022		\$257,847.26												
			Construction		MI - Total			\$257,847.26												
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)												
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Material - Tot Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	\$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.											
					16	Dec 4, 2022	linkd1	(\$44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.											
				OTHR - Tota	al			\$0.00												
			Other Item A	djustment - T	otal			\$0.00												
	0880 -	Total						\$177,803.06												
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
								9		9	9	5				9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
														10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total		2022		(\$747 <u>979</u> 75)												
			Construction		Total			(\$717,873.75)												
			Construction	Stockpile - 1		In 4=	OVOTE	(\$717,873.75)	Descript Estimate Heaville Heaville Line 1997											
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$349,664.00												
			Construction	Stockpile S1	MA - Tota	ıl		\$349,664.00												
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction											



Duntant	1.5	D	A -11	Other	F-4	0	0	A 4	D and		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6			6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 IN	STMI	- Total				\$379,391.98			
			Construction	1 Stockpile S	TMI - Tota			\$379,391.98			
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0890 -	- Total						\$11,182.23			
	0910	MGS BRIDGE APP. TRANS SEC			6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)			9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$20,250.00)			
			Construction	1 Stockpile -	Total			(\$20,250.00)			
		Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVIA	- Total				\$17,880.00			
			Construction	1 Stockpile S	TMA - Tota	al		\$17,880.00			
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$18,120.00			
			Construction	1 Stockpile S	TMI - Tota			\$18,120.00			
	0910 -	- Total						\$15,750.00			
	0920	MGS VERTICAL CONCRETE BARRIER			13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION		- Total				(\$8,940.00)			
				n Stockpile - <sup>*</sup>				(\$8,940.00)			
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,940.00			
				n Stockpile S				\$8,940.00			
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$13,400.00)			
								2022			
					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,	SYSTEM	\$13,400.00 (\$13,400.00)	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment		
						Nov 3, 2022			Estimate Item Adjustment (0037) due to user linkd1 overridding Payment		
					14	Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM	(\$13,400.00)	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment		
					14	Nov 3, 2022 Nov 3, 2022 Nov 17, 2022	SYSTEM	(\$13,400.00) \$13,400.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment		
					14 15	Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$13,400.00) \$13,400.00 (\$13,400.00)	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0035) due to user linkd1 overridding Payment		
					14 15 15 16	Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,400.00) \$13,400.00 (\$13,400.00) \$13,400.00	Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0035) due to user linkd1 overridding Payment		



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
7 (	0920	MGS VERTICAL CONCRETE BARRIER	Material		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.									
		TRANSITION			18	Jan 3, 2023	SYSTEM	(\$13,400.00)										
					19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					19	Jan 17, 2023	SYSTEM	(\$13,400.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0920 -	Total						\$0.00										
(	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
														10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
											11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
														12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$39,205.86)										
			Construction	Stockpile - 1	Total			(\$39,205.86)										
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMA	- Total				\$13,680.00										
			Construction	Stockpile S	ΓMA - Tota	al		\$13,680.00										
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$31,500.00										
			Construction	Stockpile S	ΓΜΙ - Total			\$31,500.00										
	0930 -	Total						\$5,974.14										
(	0940	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		END TERMINAL (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						
						11												
					12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3397	0940	TYPE A CRASHWORTHY	Construction Stockpile	Туре	14	Nov 3, 2022	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)	·	- Total				(\$121,906.76)													
		(1111 (1111)	Construction	Stockpile - 1	Γotal			(\$121,906.76)													
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMA	- Total				\$72,600.00													
			Construction	Stockpile S1	ΓMA - Tota	d		\$72,600.00													
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			J.IIII		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$80,300.00													
			Construction	Stockpile S1	「MI - Total			\$80,300.00													
	0940 -							\$30,993.24													
	0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$8,069.52													
			Construction	Stockpile S1	「MI - Total			\$8,069.52													
	0950 -							\$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
					11	Sep 16, 2022	SYSTEM	(\$966.00)													
																	12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																	12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)													
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		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.
					16	Dec 4, 2022	SYSTEM	(\$1,932.00)	
					17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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)	
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)	
				Overrun - To	otal			(\$966.00)	
			Overrun - To	tal				(\$966.00)	
	5002 -		Material		0	lul 0	OVOTEM	(\$966.00)	This adjustment offsets the original system are said Material Downset
	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		SYSTEM	(\$1,701.00) \$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.
						2022 Jul 19,		, , , ,	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
					7	Jul 19, 2022 Jul 19,	SYSTEM	\$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment
					7	Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	\$1,701.00 (\$1,701.00)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
					7 7 8	Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
					7 7 8 8	Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
					7 7 8 8	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
					7 7 8 8 9	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) \$1,701.00	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment
					7 7 8 8 9 9 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment
					7 7 8 8 9 9 10 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) (\$1,701.00)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 11 11	2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00) \$1,701.00 (\$1,701.00)	Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 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 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		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.
					13	Oct 18, 2022	SYSTEM	(\$3,402.00)	
					14	Nov 3, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	
					15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					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)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To		40	0-14	OVOTEM	\$0.00	
			Overrun	Overrun		Oct 4, 2022	SYSTEM	(\$1,701.00)	
			Overrun - To	Overrun - T	otai			(\$1,701.00)	
	5003 -	Total	Overruit - 10	Lai				(\$1,701.00)	
		MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Oct 18, 2022	SYSTEM	(\$1,712.00)	
			Overus To	Overrun - T	otal			(\$1,712.00)	
	5004 -	Total	Overrun - To	ıdı				(\$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.
		110.73			6	Jul 1, 2022	SYSTEM	(\$5,398.12)	Estimate Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5006	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.
		GUARDRAIL ITEM			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)	
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5006 -	Total						\$0.00	
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)	
					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)	
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
151000	5009 -	Total						\$0.00	
J5I3397 - J5I3482		FURNISHING TYPE 1 ROCK	Material		19	Jan 17, 2023	SYSTEM	\$293,368.90 \$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
		DITCH LINER			19	Jan 17,	SYSTEM	(\$54.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	1070 -	Total	Material - 10					\$0.00	
	1140	CONSTRUCTION	Overrun	Overrun	5	Jun 17,	SYSTEM	(\$882.00)	
	1170	SIGNS	Syonun	Sventun		2022	O I O I LIVI	(ψουΣ.υυ)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$72.00)			
				Overrun - To	otal			(\$954.00)			
			Overrun - To	tal				(\$954.00)			
	1140 -	Total						(\$954.00)			
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Jun 17, 2022	SYSTEM	(\$150.00)			
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Jul 1, 2022	SYSTEM	(\$150.00)			
					7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Jul 19, 2022	SYSTEM	(\$150.00)			
					8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Aug 2, 2022	SYSTEM	(\$150.00)			
					9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							9	Aug 17, 2022	SYSTEM	(\$150.00)	
						10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Sep 6, 2022	SYSTEM	(\$150.00)			
					11	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Sep 16, 2022	SYSTEM	(\$150.00)			
					12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$150.00)			
				- Total				\$0.00			
			Material - To	al				\$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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3482	1170	CHANNELIZER (TRIM LINE)	Material		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 - To	tal				\$0.00	
	1170 -				_		2)/2==1/	\$0.00	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)	
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$280.00)	
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$280.00)	
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$280.00)	
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment 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 - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1180 -	Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
182	1200	TEMPORARY LONG-TERM	Material		9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
		RUMBLE STRIPS			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 Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	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.
		TORTUTE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 - Total	Total						\$0.00	
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 17, 2023	SYSTEM	\$2,470.00	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.
					19	Jan 17, 2023	SYSTEM	(\$2,470.00)	
				- Total				\$0.00	
	1000		Material - To	tal				\$0.00	
ŀ	1300 - 1370	MGS GUARDRAIL	Construction		6	Jul 1,	SYSTEM	\$0.00 \$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	1370	WIGG GUANDIVAIL	Stockpile STMI	- Total	0	2022	STSTEM	\$7,028.08	r ayrıleni Estimate item Aujustineni generateu Stockpile mansaction
			Construction	Stockpile S	ΓΜΙ - Tota			\$7,028.08	
	1370 -	Total						\$7,028.08	
ľ	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	Stockpile S	「MI - Tota			\$4,470.00	
	1380 - 1390	MGS VERTICAL			6	Jul 1,	SYSTEM	\$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER TRANSITION	Stockpile STMI	- Total		2022		\$4,470.00	
			Construction	Stockpile S	ΓΜΙ - Tota			\$4,470.00	
	1390 -	Total						\$4,470.00	
	1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$7,260.00	
			Construction	Stockpile S	MI - Tota			\$7,260.00	
	1400 -							\$7,260.00	
	1510	DIAMOND GRINDING	Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$1,612.80)	
					19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3482	1510	DIAMOND GRINDING	Overrun	Overrun - To	otal			\$0.00																		
	4540	Total	Overrun - To	tal				\$0.00																		
		Total	Construction		10	Con 6	CVCTEM	\$0.00	Daymont Estimate Item Adjustment reported Steeleville Transaction																	
	1520	CURB BLOCKOUT	Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$1,204.28																		
			Construction	Stockpile S1	MI - Tota			\$1,204.28																		
	1520 -	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.																	
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)																		
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						6	Jul 1, 2022	SYSTEM	(\$15,700.00)																	
														7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
															7	Jul 19, 2022	SYSTEM	(\$15,700.00)								
									8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
							8	Aug 2, 2022	SYSTEM	(\$15,700.00)																
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)																		
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
						10	Sep 6, 2022	SYSTEM	(\$15,700.00)																	
									11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)																		
																			12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
							12	Oct 4, 2022	SYSTEM	(\$15,700.00)																
																				13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
											13	Oct 18, 2022	SYSTEM	(\$15,700.00)												
																					1		14	Nov 3, 2022	SYSTEM	\$15,700.00
																14	Nov 3, 2022	SYSTEM	(\$15,700.00)							
																							15	Nov 17, 2022	SYSTEM	\$15,700.00
		15 Nov 17 2022			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.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2 coonpact	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	. temane
J5I3482	1590	OPTIONAL CONCRETE	Material	, ,,	16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			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)	
					19	Jan 17, 2023	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 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)	Estimate Exception of the editorial symbols Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1590 -	Total						\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)	
				Overrun - T	otal			(\$1,348.80)	
			Overrun - To	tal				(\$1,348.80)	
	1600 -	Total						(\$1,348.80)	
	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,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material	. , , p =		2022			Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)	
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)	
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)	
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)	
					17	Dec 16, 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)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
	1610 -	Total	Material - To	tal				\$0.00 \$0.00	
J5l3482 -		Total						\$22,129.56	
J5l3572	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					\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
	1840 -	Total	Overrun - To	tal				(\$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 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3572	1870	DIRECTIONAL INDICATOR BARRICADE	Material - To	tal				\$0.00															
	1870 -	Total						\$0.00															
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					2	May 3, 2022	SYSTEM	(\$500.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1880 -	Total						\$0.00															
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					2	May 3, 2022	SYSTEM	(\$50,130.00)															
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
		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 10 Sep 6 2022										1				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)				
						Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)															
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material		13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					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)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	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.
					19	Jan 17, 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	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.
									Estimate Exception 41 on the current Fayment Estimate.
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)	Estimate Exception 41 on the current Payment Estimate.
					12		SYSTEM	(\$22,687.60) \$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.
						2022 Oct 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment
					13	2022 Oct 18, 2022 Oct 18,	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment
					13	2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM	\$22,687.60 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					13 13 14	2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM	\$22,687.60 (\$22,687.60) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					13 13 14	2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,687.60 (\$22,687.60) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
					13 13 14 14 15	2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,687.60 (\$22,687.60) \$22,687.60 (\$22,687.60) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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)	
					19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	2000 -							\$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.
					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	Jan 3, 2023	SYSTEM	\$18,184.00	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.
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)	
					19	Jan 17, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$18,184.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80
				MATL - Tota	al			\$14,044.80	
			Other Item A	djustment - T	otal			\$14,044.80	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3572	2050 -	Total						\$14,044.80											
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment		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	ıl			\$1,403.43											
			Other Item A	djustment - T	otal			\$1,403.43											
	2120 -	Total						\$1,403.43											
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)											
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)											
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)											
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)											
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)											
					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 gabel[3 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)											



140   SECDING - COLD   SCHOOL   Schoo	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
19	513572	2140	SEASON	Material		18		SYSTEM	\$33,370.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment														
2023   19						18		SYSTEM	(\$33,370.00)															
1-Total   1-To						19		SYSTEM	\$33,370.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment														
						19		SYSTEM	(\$33,370.00)															
13					- Total				\$0.00															
13				Material - To	tal																			
CHECK		2140 -	Total						\$0.00															
14		2170		Material		13		SYSTEM	\$297.00	Estimate Item Adjustment (0096) due to user linkd1 overridding Payment														
2022   Estimate Elem Agustment (0010) due to user linked to verridding Playment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Payment Paym						13		SYSTEM	(\$297.00)															
15						14		SYSTEM	\$297.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment														
2022   SySTEM   (\$297.00)						14		SYSTEM	(\$297.00)															
16						15		SYSTEM	\$297.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment														
2022   SySTEM   Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0016) due to user marzual overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0008) due to user link1d overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0015) due to user link1d overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0015) due to user link1d overridding Payment Estimate Exception 45 on the current Payment Islamate Payment Estimate Exception 45 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Etem Adjustment (0011) due to user link1d overridding Payment Estimate Exception 4						15		SYSTEM	(\$297.00)															
2022   17						16		SYSTEM	\$297.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment														
2022   Estimate Item Adjustment (0016) due to user inarzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						16		SYSTEM	(\$297.00)															
2022   18						17		SYSTEM	\$297.00	Estimate Item Adjustment (0016) due to user marzua1 overridding Payment														
2023   Estimafe Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							17		SYSTEM	(\$297.00)														
2023   19   Jan 17, 2023   SYSTEM   \$297.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.   19   Jan 17, 2023   SYSTEM   \$297.00						18		SYSTEM	\$297.00	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment														
Estimate Item Adjustment (0015) due to user linkd1 overridding Páyment Estimate Exception 45 on the current Payment Estimate.  19 Jan 17, 2023  Total  S0.00  Atterial - Total  2180 CURB INLET CHECK  CHECK  Material  13 Oct 18, 2022  14 Nov 3, 2022  14 Nov 3, 2022  15 Nov 17, 2022  15 Nov 17, 2022  Estimate Item Adjustment (0015) due to user linkd1 overridding Páyment Estimate Exception 45 on the current Payment Estimate.  Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment																					18		SYSTEM	(\$297.00)
Total   \$0.00						19		SYSTEM	\$297.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment														
Total  \$0.00  2170 - Total  \$0.00  2170 - Total  2180  CURB INLET CHECK  Material  13  Cot 18, 2022  14  Nov 3, 2022  15  Nov 17, SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  13  Cot 18, SYSTEM (\$6,090.00)  14  Nov 3, 2022  15  Nov 17, SYSTEM (\$6,090.00)  This adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  15  Nov 17, SYSTEM (\$6,090.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  15  Nov 17, SYSTEM S6,090.00  This adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  15  Nov 17, SYSTEM S6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  15  Source Payment Stimate Exception 40 on the current Payment Estimate.  16  Source Payment Stimate Exception 40 on the current Payment Estimate.  17  Source Payment Stimate Exception 40 on the current Payment Estimate.  18  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate.  19  Source Payment Stimate Exception 40 on the current Payment Estimate						19		SYSTEM	(\$297.00)															
2170 - Total  CURB INLET CHECK  Material  13 Oct 18, 2022  SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  13 Oct 18, 2022  14 Nov 3, 2022  15 Nov 17, 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.  15 Nov 17, SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  15 Nov 17, SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  15 Nov 17, SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment					- 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 Exception 39 on the current Payment Estimate.  13 Oct 18, 2022  14 Nov 3, 2022  15 Nov 17, 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.  15 Nov 17, SYSTEM  \$6,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  16 Nov 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  17 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 Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to user linkd1 overridding Payment Item Adjustment (0012) due to u				Material - To	tal				\$0.00															
CHECK  2022 Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  13 Oct 18, 2022 [\$\frac{1}{3}\] Nov 3, 2022 SYSTEM \$\frac{6}{3}\] SYSTEM SYSTEM \$\frac{6}{3}\] SYSTEM SYSTEM STANDALL SYSTEM		2170 -	Total						\$0.00															
2022  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		2180		Material		13		SYSTEM	\$6,090.00	Estimate Item Adjustment (0090) due to user linkd1 overridding Payment														
2022 Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  14 Nov 3, 2022 (\$6,090.00)  15 Nov 17, SYSTEM 20,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment						13		SYSTEM	(\$6,090.00)															
2022  15 Nov 17, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment									14		SYSTEM	\$6,090.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment											
15 Nov 17, SYSTEM \$6,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment							14		SYSTEM	(\$6,090.00)														
, , , , , , , , , , , , , , , , , , ,						15	Nov 17,	SYSTEM	\$6,090.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment														
15 Nov 17, SYSTEM (\$6,090.00)									15		SYSTEM	(\$6,090.00)												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2180	CURB INLET CHECK	Material	Туро	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 Payment 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)	
					19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,090.00)	· ·
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)	
				Overrun - T	otal			(\$1,450.00)	
			Overrun - To	tal				(\$1,450.00)	
	2180 -	Total						(\$1,450.00)	
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)	
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2200 -	Total						\$0.00	
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED	- · · · · ·		3	May 16, 2022		\$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 S	ΓΜΙ - Total			\$1,028,898.20	
	2260 -	Total						\$1,028,898.20	
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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.
		THOR)			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.
							SYSTEM		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		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.
		THICK)			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	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.
					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.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material		18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
		FOR BASE (4 IN. THICK)			19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 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
								604.444.70	
				- Total				\$21,141.76	
			Price FUEL -					\$21,141.76	
	2300 -	Total	Price FUEL -						
	<b>2300 -</b> 2310	CONCRETE PAVEMENT (8 IN.	Price FUEL - Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,141.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE	Construction		3		SYSTEM SYSTEM	\$21,141.76 \$21,141.76	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction			2022 Jun 2,		\$21,141.76 \$21,141.76 (\$14,111.81)	
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4	Jun 2, 2022 Jun 17,	SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5	Jun 2, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		<ul><li>4</li><li>5</li><li>6</li></ul>	Jun 2, 2022 Jun 17, 2022 Jul 17, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7	Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7 10 14	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7 10 14 15	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Sep 6, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7 10 14 15 16	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction		4 5 6 7 10 14 15 16 17	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Jun 17,	SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile	Total	4 5 6 7 10 14 15 16 17 19	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Jun 17,	SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile  Construction Construction Stockpile	- Total	4 5 6 7 10 14 15 16 17 19	2022 Jun 2, 2022 Jun 17, 2022 Jul 1, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Jun 17,	SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile  Construction Construction	- Total	4 5 6 7 10 14 15 16 17 19	2022 Jun 2, 2022 Jun 17, 2022 Jul 11, 2022 Jul 19, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Jan 17, 2023 May 3,	SYSTEM	\$21,141.76 \$21,141.76 (\$14,111.81) (\$33,529.66) (\$55,592.99) (\$57,845.25) (\$50,676.91) (\$6,195.09) (\$14,543.16) (\$26,707.54) (\$46,972.56) (\$72,330.54) (\$7,625.09) (\$386,130.60) (\$386,130.60)	Payment Estimate Item Adjustment generated Stockpile Transaction  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	Construction	Stockpile S1	MI - Total			\$393,860.60	
		PAVEMENT (8 IN. NON- REINFORCED,	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 Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material						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)	
					19	Jan 17, 2023	SYSTEM	\$4,596,855.20	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.
					19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment					\$0.00	
					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 14, +\$4476.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	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, 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	ıl			\$64,433.60	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, *\$3570.00, 2550 SY 2.5% Bonus Lot 12, *\$261.81, 1168.8 SY 0.4% Bonus Lot 13, *\$3850.00, 2750 SY 2.5% Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5% Bonus Lot 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	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, 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, +\$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	ıl			\$63,059.09	
				SUBI	11	Sep 16,	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment			2022			J5l3572. 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
					19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$85,449.34	
			Price FUEL - Total					\$85,449.34	
	2310 -	310 - Total						\$198,524.03	
	2330	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$68,613.54	
			Construction	Stockpile STMI - Total				\$68,613.54	
	2330 -	330 - Total						\$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	
			Construction	1 Stockpile STMI - Total				\$4,275.00	
	2340 -	Total						\$4,275.00	
	2350	CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511411	- Total				\$9,075.00	
			Construction Stockpile STMI - Total					\$9,075.00	
	2350 -	Total						\$9,075.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	HING		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,	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J513572	5201	SEQUENTIAL FLASHING WARNING LIGHT	i			2022			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 - Total					\$0.00		
	5201 -	Total						\$0.00		
J5l3572 -	Total							\$1,344,275.76		
Overall -	Total						\$1,659,774.22			