

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2023

Progress Estimate Number 21		Contract ID 220121-D06 Prime Contractor Lehman Constructi		2, 2023 Original Contract Amount 15, 2023 Net Change Order Amount Current Contract Amount	\$50,452,588.31 (\$556,428.51) \$49,896,159.80					
Approval Date										
February 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								
February 17, 2023		Reviewed and App	proved (and should be considered Dr	aft) at the Resident Engineer Level by	gabelj3					
February 17, 2023			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1					
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete					
July 1, 2	024	July 1, 2024		29.59%						

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

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
220121-D06				
	Total Posted Items Pay	\$297,581.00	\$14,468,575.61	\$14,766,156.61
	Gross Item Adjustments	\$180,980.36	\$1,657,715.02	\$1,838,695.38
	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
	•		\$16,131,293.95	\$16,609,855.31
Contract Total Pa	avable This Estimate:	\$478.561.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Installed Qty							
J5I3397	0760	8061005	ROCK DITCH CHECK	LF	\$11.000	40	\$440.00				
Project J5l3397 - Total											
J5I3482	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	2	\$7,200.00				
	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00				
Project J513	3 <mark>482 - Total</mark>						\$14,000.00				
J5l3572	1810	6129902	MISC.CRASH CUSHION	EA	\$4,000.000	1	\$4,000.00				
	1890	6161070	TUBULAR MARKER	EA	\$85.000	800	\$68,000.00				
	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$31.000	6,811	\$211,141.00				
Project J513	3 <mark>572 - Total</mark>						\$283,141.00				
Overall - To	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$174,115.07
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-11,558.8	\$125.00	(\$1,444,850.00)

Revision 4/1/2020 Page 1 of 63



Pay Estimate Created Date: February 16, 2023

Progress Estimate Number 21 Contract ID 220121-D06 Pay Period Start February 2, 2023 Original Contract Amount (\$55,452,588.31 Pay Period End Pe

					irrent Contrac	LAIIIOUIIL	\$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	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$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 (0019) due to user linkd1 overridding Payment Estimate Exception 11 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 (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$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 (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$9.75	\$4,036.50
	0510	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).		\$18.50	(\$57,581.25)
	0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3,112.5	\$18.50	\$57,581.25
	0760	ROCK DITCH CHECK	Overrun			-40	\$11.00	(\$440.00)
	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 (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$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 (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$30.00	\$54.00
	1380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,470.00)
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,630.00)
	1400	TYPE A CRASHWORTHY	Material			-2	\$3,400.00	(\$6,800.00)

Revision 4/1/2020 Page 2 of 63



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2023

Progress Estimate Number
21

Contract ID 220121-D06 Pay Period Start February 2, 2023 Original Contract Amount (\$55,452,588.31 Prime Contractor Lehman Construction, LLC Pay Period End February 15, 2023 Original Contract Amount (\$556,428.51) Current Contract Amount \$49,896,159.80

					Cu	rrent Contrac	t 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
J5I3482		END TERMINAL (MASH)						
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1590	OPTIONAL CONCRETE WEARING SURFACE				-78.5	\$200.00	(\$15,700.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	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 (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	136	\$100.00	\$13,600.00
J5l3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)				-81,380	\$6.00	(\$488,280.00)
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	81,380	\$6.00	\$488,280.00
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	i			-52,833.775	\$56.00	(\$2,958,691.40)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	i		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	52,833.775	\$56.00	\$2,958,691.40
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,359.29
	2460	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,046.00
Total								\$180,980.36

Revision 4/1/2020 Page 3 of 63



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

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J5l3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road i	from Sugartree Road interchange to east of Route F interchange					
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River	over Bourbouse River Branch and over East Fork Little Beaver Creek					
J5l3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes o	f I-44 from Rolla to St. James					
Γotals by .	Job Number	S									
J5I3397		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$440.00 \$173,675.07 \$174,115.07	Previous \$7,826,861.80 \$293,368.90 \$8,120,230.70	To Date \$7,827,301.80 \$467,043.97 \$8,294,345.77				
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,894.76	\$0.00 \$0.00 \$0.00 \$1,894.76				
J5I3482		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$14,000.00 (\$8,100.00) \$5,900.00	Previous \$106,683.25 \$20,070.36 \$126,753.61	To Date \$120,683.25 \$11,970.36 \$132,653.61				
			ients		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$62.04	\$0.00 \$0.00 \$0.00 \$62.04				
J5l3572		Item Pay tem Adjustments	s Gross Ite	m Pay	This Estimate \$283,141.00 \$15,405.29 \$298,546.29	Previous \$6,535,030.56 \$1,344,275.76 \$7,879,306.32	To Date \$6,818,171.56 \$1,359,681.05 \$8,177,852.61				
			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				

Revision 4/1/2020 Page 4 of 63



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5062030A, Project Item Line Number 0180, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests.	linkd1	Overridden
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.	Waiting on QC/QA tests.	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, 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 J5l3397, 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 J5l3397, 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 J5l3572, 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 J5l3572, 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 J5l3572, 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 J5l3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, 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 J5I3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item	Waiting on CO	linkd1	Acknowledged

Revision 4/1/2020 Page 5 of 63



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.			
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 5004, Contract Line Item Number 5004, Item 6061063, 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

Revision 4/1/2020 Page 6 of 63



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 POSTED 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		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	21.00	\$60.00	\$1,260.0
		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	\$16,920.0
		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	\$0.0
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.0
	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	0.00	\$65.25	\$0.0	
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.0
	0001	0001	0140	4030132	LEVELING) 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	\$3,308.7
	0001	0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.0
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.0
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.0
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.5
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.0
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.0
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	1.00	\$2,000.00	\$2,000.0
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.0
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.0
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.0
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.0
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.0
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.0
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	6.00	\$1,000.00	\$6,000.0
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.0
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.8
		0001	0330	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.0
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.0
					(PAVEMENT REPAIR)							
		0001	0350	6131014	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	\$6,390.0
		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	\$4,036.5
		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	\$0.0
		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	\$0.0
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	2,889.00	\$4.50	\$13,000.5
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.0
		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	\$1,500.0
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.0

Revision 4/1/2020 Page 7 of 63



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	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	1.00	\$85,000.00	\$85,000.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	30.00	\$290.00	\$8,700.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-3,875.00	0.00	LF	3,112.50	\$18.50	\$57,581.25
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	0.00	33,753.00	LF	31,200.00	\$41.00	\$1,279,200.00
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$1,466,516.00	\$1,099,887.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	7,965.00	\$0.22	\$1,752.30
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	6,300.00	\$0.22	\$1,386.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	29,840.00	\$0.50	\$14,920.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	0.00	\$0.50	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	16,558.00	\$1.40	\$23,181.20
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	0.00	\$5.00	\$0.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$83,820.00	\$0.00
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	\$56.00	\$616.00
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	21.00	\$60.00	\$1,260.00
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$850.00	\$6,800.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$680.00	\$0.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	\$11.00	\$792.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	0.00	\$9.50	\$0.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	\$40.00	\$0.00
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	\$8.75	\$0.00
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	6,326.50	\$31.57	\$199,727.60
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	18,587.50	\$33.91	\$630,302.12
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	1.00	\$3,400.00	\$3,400.00

Page 8 of 63 Revision 4/1/2020



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

late: Posted Questition and Values are based an Benefit Congreted data and can differ from the nected amount at the time the Estimate was Congreted

te: 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)
0121-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 CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	0.00	\$200.00	\$0.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	0.00	\$10.00	\$0.0
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	0.00	\$1.00	\$0.00
	Project .	J5I3397 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,827,301.7
	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	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.0
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.0
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,000.00	\$0.0
					FURNISHING TYPE 1 ROCK DITCH LINER		0.00	32.00	CUYD	1.80	\$30.00	\$54.0
		0001	1070	6096010A	TORNISHING TIPE TROOK BITCH EINER	32.00	0.00					\$50.4
		0001	1070	6096010A 6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$28.00	
								32.00 106.00	CUYD	1.80	\$28.00 \$32.00	\$0.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00					
		0001	1080	6096041 6113020	PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	32.00 106.00	0.00	106.00	CUYD	0.00	\$32.00	\$0.0
		0001 0001 0001	1080 1090 1100	6096041 6113020 6113040	PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	32.00 106.00 106.00	0.00 0.00 0.00	106.00 106.00	CUYD	0.00	\$32.00 \$28.00	\$0.00 \$2,500.00
		0001 0001 0001 0001	1080 1090 1100 1110	6096041 6113020 6113040 6122019	PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	32.00 106.00 106.00 1.00	0.00 0.00 0.00 0.00	106.00 106.00 1.00	CUYD CUYD EA	0.00 0.00 1.00	\$32.00 \$28.00 \$2,500.00	\$0.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001	1080 1090 1100 1110 1120	6096041 6113020 6113040 6122019 6122020	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	32.00 106.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00	106.00 106.00 1.00	CUYD CUYD EA EA	0.00 0.00 1.00 0.00	\$32.00 \$28.00 \$2,500.00 \$250.00	\$0.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001	1080 1090 1100 1110 1120 1130	6096041 6113020 6113040 6122019 6122020 6122030	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)	32.00 106.00 106.00 1.00 10.00	0.00 0.00 0.00 0.00 0.00	106.00 106.00 1.00 10.00 2.00	CUYD CUYD EA EA EA	0.00 0.00 1.00 0.00	\$32.00 \$28.00 \$2,500.00 \$2,50.00 \$1,000.00	\$0.00 \$2,500.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	1080 1090 1100 1110 1120 1130	6096041 6113020 6113040 6122019 6122020 6122030 6161005	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	32.00 106.00 106.00 1.00 10.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	106.00 106.00 1.00 10.00 2.00 112.00	CUYD CUYD EA EA EA SQFT	0.00 0.00 1.00 0.00 0.00	\$32.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00 \$4.50	\$0.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001	1080 1090 1100 1110 1120 1130 1140	6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	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	32.00 106.00 106.00 1.00 10.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.00 106.00 1.00 10.00 2.00 112.00 6.00	CUYD CUYD EA EA EA SQFT EA	0.00 0.00 1.00 0.00 0.00 324.00	\$32.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00 \$4.50 \$25.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1080 1090 1100 1110 1120 1130 1140 1150	6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	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	32.00 106.00 106.00 1.00 10.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.00 106.00 1.00 10.00 2.00 112.00 6.00	CUYD CUYD EA EA EA SQFT EA SQFT	0.00 0.00 1.00 0.00 0.00 324.00 6.00	\$32.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50 \$25.00	\$0.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00
		0001 0001 0001 0001 0001 0001 0001 000	1080 1090 1100 1110 1120 1130 1140 1150 1160	6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010 6161025	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)	32.00 106.00 106.00 1.00 10.00 2.00 112.00 6.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	106.00 106.00 1.00 10.00 2.00 112.00 6.00 16.00	CUYD EA EA EA SQFT EA SQFT EA	0.00 0.00 1.00 0.00 0.00 324.00 6.00 16.00	\$32.00 \$28.00 \$2,500.00 \$250.00 \$1,000.00 \$4.50 \$25.00 \$6.00	\$0.00 \$2,500.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00 \$800.00

Revision 4/1/2020 Page 9 of 63



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.

	cs and var	ues are	based on r	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	General	eu.		
ct Proje RACT No.	ct 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	1.00	\$1,000.00	\$1,000.0
	0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.0
	0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.0
	0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.0
	0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
	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	410.00	\$1.00	\$410.0
	0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.00
	0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.00
	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	2.00	\$3,600.00	\$7,200.00
	0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
	0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,400.00	\$6,800.0
	0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$30.00	\$0.0
	0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
	0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
	0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.0
	0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	0.00	\$520.00	\$0.0
	0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	0.00	\$3.00	\$0.0
	0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	0.00	\$14.85	\$0.0
	0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	0.00	\$1.65	\$0.0
	0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.0
	0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	0.00	\$200.00	\$0.0
	0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.0
	0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.0
	0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.0
	0071	1540	7040113	CLEANING AND EPOXY COATING MISC PLUCGING EXISTING CURB OUTLET	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.0
	0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET SCARIFICATION OF BRIDGE DECK	8.00	0.00	8.00 157.00	SQYD	0.00	\$350.00	\$0.0 \$2,331.4
	0072	1560 1570	2161000	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$14.85 \$1.65	\$2,331.4
	0072	1570	2161501	REMOVAL OF ASPIRALT WEARING SURFACE REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$1.05	\$0.00
	0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.0
	0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,292.0
	0072	1610	7031004	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	\$100.00	\$13,600.0
	0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.0
	0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
				date as of Report Generated Date							\$120,683.2
J51357	2 0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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

Revision 4/1/2020 Page 10 of 63



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

ject Catego 572 0001 0001 0001 0001 0001 0001 0001 000	Line No. 1660 1670 1680 1770 1770 1770 1770 1770 1770 1770 17	ltem Code 2035500 2036000 2063100 2079909 2153000 4019905	Description EMBANKMENT IN PLACE COMPACTING EMBANKMENT CLASS 3 EXCAVATION IN ROCK MISC.MODIFIED LINEAR GRADING CLASS 2	Bid Quantity 2,172.00 87.00 55.00	Net Change Order 0.00	Total Current Quantity 2,172.00	CUYD	Total Posted Approved Qty 0.00	Unit Price	Total Value POSTED To Date (See report generated date) \$0.00
0001 0001 0001 0001 0001 0001	1670 1680 1690 1700 1710	2036000 2063100 2079909 2153000	COMPACTING EMBANKMENT CLASS 3 EXCAVATION IN ROCK	87.00				0.00		
0001 0001 0001 0001 0001	1680 1690 1700 1710 1720	2063100 2079909 2153000	CLASS 3 EXCAVATION IN ROCK		0.00	87.00	CUYD	0.00		
0001 0001 0001 0001 0001	1690 1700 1710 1720	2079909 2153000		55.00				0.00	\$5.00	\$0.00
0001 0001 0001 0001	1700 1710 1720	2153000	MISC.MODIFIED LINEAR GRADING CLASS 2		0.00	55.00	CUYD	0.00	\$120.00	\$0.00
0001 0001 0001	1710 1720			1,740.00	0.00	1,740.00	STA	362.60	\$600.00	\$217,560.00
0001 0001 0001	1720	4019905	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
0001			MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.00
0001	1730	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		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
	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	1.00	\$4,000.00	\$4,000.00
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	800.00	\$85.00	\$68,000.00
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	11,200.00	\$31.00	\$347,200.00
0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	0.00	\$7.00	\$0.00
0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$705,000.00	\$352,500.00
0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,381.00	\$5.00	\$221,905.00
0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	0.00	\$0.24	\$0.00
0001	1980	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.00
0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.00
0001	2000	6206000C		194,400.00	0.00	194,400.00	LF	56,719.00	\$0.40	\$22,687.60
0001	2010	6206001C		181,500.00	0.00	181,500.00	LF	45,460.00	\$0.40	\$18,184.00
0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	0.00	\$1,500.00	\$0.00
0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	0.00	\$3.00	\$0.00
0001	2050	7250415	15 IN. PIPE GROUP C	640.00	0.00	640.00	LF	0.00	\$50.00	\$0.00
0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$60.00	\$0.00
0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$65.00	\$0.00
0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$710.00	\$0.00
0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,222.00	\$0.00
0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0001 1790 0001 1800 0001 1810 0001 1820 0001 1830 0001 1850 0001 1860 0001 1870 0001 1880 0001 1890 0001 1990 0001 1990 0001 1990 0001 1940 0001 1950 0001 1960 0001 1970 0001 1980 0001 1990 0001 1990 0001 2000 0001 2010 0001 2020 0001 2030 0001 2040 0001 2050 0001 2060 0001 2080 0001 2080	0001 1790 6122030 0001 1800 6123000A 0001 1810 612902 0001 1820 6143012 0001 1830 6161005 0001 1840 6161008 0001 1850 6161025 0001 1860 6161030 0001 1870 6161033 0001 1880 6161040 0001 1890 6161070 0001 1990 6169901 0001 1990 6169901 0001 1990 6173700B 0001 1930 6175010A 0001 1940 6181020 0001 1950 6181020 0001 1950 6181020 0001 1960 6191000 0001 1990 6205902A 0001 1990 6205903A 0001 1990 6205906A 0001 2000 6206000C	0001 1790 61220300 IMPACT ATTENUATOR (RELOCATION) 0001 1800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0001 1810 6129902 MISC.CRASH CUSHION 0001 1820 6143012 MANHOLE FRAME AND COVER, TYPE 2 0001 1830 6161005 CONSTRUCTION SIGNS 0001 1840 6161008 ADVANCED WARNING RAIL SYSTEM 0001 1850 6161035 CHANNELIZER (TRIM LINE) 0001 1860 6161030 TYPE III MOVEABLE BARRICADE 0001 1870 6161033 DIRECTIONAL INDICATOR BARRICADE 0001 1880 6161070 TUBULAR MARKER 0001 1890 6161070 TUBULAR MARKER 0001 1900 6169901 MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 0001 1910 61736000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 0001 1920 61737008 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED 0001 1930 6181020 ADDITIONAL MOBILIZATION FOR S	0001 1790 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0001 1800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0001 1810 6129902 MISC CRASH CUSHION 1.00 0001 1820 6143012 MANHOLE FRAME AND COVER, TYPE 2 1.00 0001 1830 6161005 CONSTRUCTION SIGNS 3.529.00 0001 1840 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0001 1850 6161025 CHANNELIZER (TRIM LINE) 675.00 0001 1860 6161030 TYPE III MOVEABLE BARRICADE 2.00 0001 1870 6161033 DIRECTIONAL INDICATOR BARRICADE 40.00 0001 1880 6161070 TUBULAR MARKER 800.00 0001 1890 6161070 TUBULAR MARKER 800.00 0001 1910 6173800D TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FUNISHED / RETAINED 43.296.00 0001 1920 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FUNISHED FU	1790 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 0.00 1800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 0.00 1810 612990Z MISC CRASH CUSHION 1.00 0.00 0.00 1820 614301Z MANHOLE FRAME AND COVER, TYPE Z 1.00 0.00 0.00 1820 614301Z MANHOLE FRAME AND COVER, TYPE Z 1.00 0.00 0.00 0.001 1830 616100S CONSTRUCTION SIGNS 3.529.00 0.00 0.00 0.001 1840 616100S ADVANCED WARNING RAIL SYSTEM 2.00 0.00 0.00 0.001 1860 6161035 TYPE III MOVEABLE BARRICADE 2.00 0.00 0.00 0.001 1870 6161033 DIRECTIONAL INDICATOR BARRICADE 4.00 0.00 0.00 0.001 1880 6161040 FLASHING ARROW PANEL 4.00 0.00 0.00 0.001 1890 6161070 TUBULAR MARKER 800.00 0.00 0.00 0.001 1890 6169901 MISC WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 1.00 0.00 0.001 1910 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 43.296.00 0.00 0.001 1920 6173700B TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / FURNISHED / ETAINED 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16,368.00 0	1790 1790 6122030 MIPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 0.001 1800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 0.001 1810 6129902 MISC CRASH CUSHION 1.00 0.00 1.00 1.00 0.001 1820 6143012 MANHOLE FRAME AND COVER, TYPE 2 1.00 0.00 1.00 0.001 1.00 0.001 1.80 0.001 1840 6161005 CONSTRUCTION SIGNS 3.529.00 0.00 3.529.00 0.001 1840 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 0.001 1850 6161025 CHANNELIZER (TRIM LINE) 675.00 0.00 675.00 0.00 675.00 0.001 1860 6161030 TYPE III MOVEABLE BARRICADE 2.00 0.00 2.00 0.001 1860 6161030 TYPE III MOVEABLE BARRICADE 40.00 0.000 40.00 0.001 1860 6161030 TYPE III MOVEABLE BARRICADE 40.00 0.000 40.00 0.001 1860 6161070 TUBULAR MARKER 800.00 0.00 800.00 0.001 1860 6161070 TUBULAR MARKER 800.00 0.00 800.00 0.001 1860 6161070 TUBULAR MARKER 800.00 0.00 43.296.00 0.001 1900 6169601 MISC WORK ZONE INTELLICENT TRANSPORTATION SYSTEM 1.00 0.00 1.00 1.00 0.001 1900 6173700B TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED 43.296.00 0.00 43.296.00 0.001 1930 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16.368.00 0.001 16.368.00 0.001 1930 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16.368.00 0.001 16.368.00 0.001 1930 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16.368.00 0.001 16.368.00 0.001 1930 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16.368.00 0.001 16.368.00 0.001 1930 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.001 16.368.00 0.0	0001 1790 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 EA 0.001 1800 6122000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EA 0.001 1810 6122002 MISC CRASH CUSHION 1.00 0.00 1.00 EA 0.001 1820 6142012 MANHOLE FRAME AND COVER, TYPE 2 1.00 0.00 1.00 EA 0.001 1830 6161050 CONSTRUCTION SIGNS 3.529.00 0.00 3.529.00 SOFT 0.001 1840 6161068 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.001 1850 6161030 TYPE III MOVEABLE BARRICADE 2.00 0.00 2.00 EA 0.001 1860 6161030 TYPE III MOVEABLE BARRICADE 2.00 0.00 4.00 EA 0.001 1880 6161030 DIRECTIONAL INDICATOR BARRICADE 4.000 0.00 4.00 EA 0.001 1880 6161030 DIRECTIONAL INDICATOR BARRICADE 4.000 0.00 4.00 EA 0.001 1880 6161030 DIRECTIONAL INDICATOR BARRICADE 4.000 0.00 4.00 EA 0.001 1890 6161030 DIRECTIONAL INDICATOR BARRICADE 4.000 0.00 4.00 EA 0.001 1890 6161030 DIRECTIONAL INDICATOR BARRICADE 4.000 0.00 4.00 EA 0.001 1990 6168901 MISC WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 1.00 0.00 1.00 LS 0.001 1990 6168901 MISC WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 1.00 0.00 4.3,286.00 LF 0.001 1990 6169901 MISC WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 1.00 0.00 4.3,286.00 LF 0.001 1990 6169901 MISC WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM 1.00 0.00 4.3,286.00 LF 0.001 1990 61737000 TEMPOCRARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16,368.00 0.00 43,286.00 LF 0.001 1990 61737000 TEMPOCRARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 16,368.00 0.00 43,286.00 LF 0.001 1990 6181000 MOBILIZATION FOR SEEDING 2.00 0.00 43,286.00 LF 0.001 1990 6181000 MOBILIZATION FOR SEEDING 2.00 0.00 44,341.00 LF 0.001 1990 6181000 ADDITIONAL MOBILIZATION FOR SEEDING 2.00 0.00 44,341.00 LF 0.001 1990 62069002 610. WHITE STAND	1790	1790 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00

Revision 4/1/2020 Page 11 of 63



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			Line	Item	Report Generated date and carrinting from the posted arr	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	Project No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Onli Price	To Date (See report generated date)
220121-D06	J5l3572	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							\$6,818,171.56
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$14,766,156.56

Revision 4/1/2020 Page 12 of 63



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

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

Project: 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
0760	8061005	ROCK DITCH CHECK	2/10/23	2/16/23	40.00	LF	Location B	55+00		95+00		4 10' checks at STA. 58+00, 72+00, 78+00 and 86+50

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
1380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	2/6/23	2/16/23	2.00	EA	West end of Bridge L05273	99.826				Temporary for head to head configuration
1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/6/23	2/16/23	2.00	EA	West end of Bridge L05273	99.826				Temporary for head to head configuration

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
1810	6129902	MISC.	2/13/23	2/16/23	1.00	EA	WB 44	103.093				End of Temp Barrier Wall
1890	6161070	TUBULAR MARKER	2/13/23	2/16/23	800.00	EA	WB 44	97.774		103.093		
1920	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	2/9/23	2/16/23	-4,800.00	LF	WBL	103.100		106.200		30% pending response and resolution to NCR #6
				2/16/23	11,611.00	LF	WBL	103.100		106.200		16000' installed. 4389' had previously been paid.

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

oject	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
1397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			10
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			2-
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			3
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			2
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			;
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			3
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			1
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.0
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.5
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32.
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32.
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24.
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32.
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			32.
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both Lanes	32.00	64.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32.
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both Lanes	32.00	64.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895	WB 44	2.00	16.00			32.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			24.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			12.0

Revision 4/1/2020 Page 13 of 63



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

Numl	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each	Special Sign	SF Each Special	Total SF Post
7 0400	August 4, 2022	344	See Special Sign Details		110.042	WB 44	2.00	Sign	Take Turns	Sign 5.00	FUSI
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042	WB 44	1.00	16.00			
	August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	
			WO20-1 48x48 16.00		110.313	Unbonded segment 2	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		110.583	Unbonded section 2	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
			BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00			Unbonded section 2	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1R 48x48 16.00 MERGE			Unbonded section 2	1.00	16.00			
			(SYMBOL FROM RIGHT)								
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			
			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	
			R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			
	September 6,	308	WO20-1 48x48 16.00		110.313	Unbonded Segment 3	2.00	16.00			
	2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		111.313	Unbonded Segment 3	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 3	10.00	1.00		5.00	
			BY QUANTITY OF SQUARE FEET								
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 3	10.00	1.00		5.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			
	September 19,	212	WO20-1 48x48 16.00		111.786	Unbonded Segment 4	2.00	16.00			
	2022		ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN		112.641	Unbonded Segment 4	10.00	1.00		5.00	
			BY QUANTITY OF SQUARE FEET WO20-6a 48x48 16.00		112.641	Unbonded Segment 4	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN			Unbonded Segment 4	64.00	1.00		32.00	
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Unbonded Segment 4	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN					1.00		5.00	
			BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	10.00			5.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			
	September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
	2022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			
			R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			
	October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			
			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	112.947		Unbonded Segment 5	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	113.110		Unbonded Segment 5	2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00	113.620		Unbonded Segment 5	2.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			
			Variable ??x?? 1.00 SPECIAL SIGN	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	

Revision 4/1/2020 Page 14 of 63



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

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

			details for Construction Sig		C4-4:	1	Landing	Number of	05.5	Canada Sian	OF Fach Consist	Total SF to
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	Post
J5I3397	0400	October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			16.00
				WO20-5 48x48 16.00	114.657			2.00	16.00			32.00
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			16.00
				(SYMBOL FROM RIGHT) Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
			000	BY QUANTITY OF SQUARE FEET								
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.00
				WO20-1 48x48 16.00			Lon 91.791838 Lat 37.942782	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.00
				DROP-OFF (PLAQUE) WO8-17L 48x48 16.00 SHOULDER		195.274		1.00	16.00			16.00
				DROP-OFF (SYMBOL) WO21-5 48x48 16.00 SHOULDER								
				WORK AHEAD		195.180		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	EB	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.00
				WORK AHEAD WO20-1 48x48 16.00		186.724	EB	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO21-5 48x48 16.00 SHOULDER		186.818		2.00	16.00			32.00
				WORK AHEAD		100.010	CD .	2.00	10.00			
J5I3482	0400 - Total	June 15, 2022	308	WO20-1 48x48 16.00		98.532		2.00	16			2889.2 32
				ROAD/BRIDGE/RAMP WORK AHEAD						During Book House Dath	32.00	64
				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			32
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10
				special ??x?? ??.00 NO PASSING		99.316		2.00		Take Turns	5.00	10
				ZONE WO20-6a 48x48 16.00		99.316		1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED					16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			32
		January 3, 2023	16	AHEAD WO4-1aR 48x48 16.00 MERGE		99.308	RT	1.00	16.00			16.00
	1140 - Total			(ARROW SYMBOL)								324
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.00
	1160 - Total			ALGORIZONE PER LANE GLOSED								16
J5I3572	1830	April 30, 2022	237	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			12
				CONST-3X 56x12 4.67				2.00	4.67			9.34
				R4-2 36x48 12:00 PASS WITH				2.00	12			24
				CARE WO3-5 48x48 16.00 SPEED LIMIT				2.00	16			32
				XX AHEAD (SYMBOL)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				2.00	16			32
				AHEAD CONST-3A 60x48 20.00 FINE SIGN				2.00	20			40
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			16
				WO4-1aL 48x48 16.00 MERGE				1.00	16			16
				(ARROW SYMBOL) R4-1 36x48 12.00 DO NOT PASS				2.00	12			24
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			32
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job	4.00	16			64
				DROP-OFF (SYMBOL)			WB					

Revision 4/1/2020 Page 15 of 63



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

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

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

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
13572	1830	May 15, 2022	116	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			20
		June 28, 2022	491	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			60
				special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	10
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			10
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			72
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
	1830 - Total											844.02

Revision 4/1/2020 Page 16 of 63



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1	STMI	- Total				\$174,115.07	
			Construction	Stockpile S1	ΓMI - Total			\$174,115.07	
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31
				ACAD - Tota	al			\$28,210.31	
			Other Item A	djustment - T	otal			\$28,210.31	
	0140 -	Total						\$202,325.38	
	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)	
					20	Feb 2, 2023	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.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0180	FURNISHING UNBONDED CONCRETE	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.
		OVERLAY			10	Sep 6, 2022	SYSTEM	(\$400,200.00)	
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$577,700.00)	
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)	
					13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
97	0180	FURNISHING	Material						Estimate Exception 7 on the current Payment Estimate.			
		UNBONDED CONCRETE OVERLAY			13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)				
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)				
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)				
					16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)				
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment 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)				
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	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.			
								20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)	
						21	Feb 16, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun		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				
	0400	Total	Overrun - To	tal				\$0.00				
	0180 - 0190	UNBONDED	Construction		10	Sep 6,	SYSTEM	\$0.00 (\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0.190	CONCRETE OVERLAY INTERLAYER	Stockpile		11	Sep 6, 2022 Sep 16,	SYSTEM	(\$39,119.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		ZIND (TEN			12	2022 Oct 4,	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	2022 Oct 17,	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	2022 Nov 3,	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						2022			- '			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	0190	UNBONDED		Type - Total				(\$76,652.23)									
		CONCRETE OVERLAY		0				(200 000 00)									
		INTERLAYER		Stockpile - 1		M 40	OVOTEM	(\$76,652.23)	Description of the second seco								
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMA	- Total				\$33,869.59									
			Construction	Stockpile S	TMA - Tota	al		\$33,869.59									
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$42,782.64									
			Construction	Stockpile S	TMI - Total			\$42,782.64									
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)									
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)									
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To					\$0.00									
	0190 -	90 - 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 C1 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	(\$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 - Total					\$37,675.23									
			Other Item A	em Adjustment - Total				\$37,675.23									
			Overrun	Overrun	14	Nov 3,	SYSTEM	(\$30,408.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1513397	0200	MISC.	Overrun	Overrun		2022									
					15	Nov 17, 2022	SYSTEM	(\$7,868.00)							
					16	Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0200 -	Total						\$37,675.23							
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0220 -	Total						\$0.00							
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
		BARREL ARRAY)	_ARRAY)			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, 2022	SYSTEM	(\$2,500.00)	
					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	tal				\$0.00							
	0280 -	Total						\$0.00							
	0310	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)							
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)							
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabeij3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)	,						



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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0320	FURN & PLACE CONC MATL FOR	Material		16	Dec 4, 2022	SYSTEM	(\$212,130.80)																
	FULL DEPTH			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)																
				20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)															
				21	Feb 16, 2023	SYSTEM	\$212,130.80	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.															
				21	Feb 16, SYST		(\$212,130.80)																
			- Total				\$0.00																
		Material - To	tal				\$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 - Total				(\$30,715.40)																
		Overrun - To	tal				(\$30,715.40)																
0320 -	· Total						(\$30,715.40)																
0350	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)																
	(FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)																
			Overrun - To	otal			(\$5,380.50)																
		Overrun - To	tal				(\$5,380.50)																
0350 -	Total						(\$5,380.50)																
0360	(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.															
	ICINI			4	Jun 2, 2022	SYSTEM	(\$112.50)																
												5							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	6	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.															
	0320 - 0350 -	0320 - Total 0350 - Total 0350 - Total 0350 - Total 0360 DOWEL BAR (DRILLING,	Type 0320 FURN & PLACE CONC MATL FOR FULL DEPTH Material - To Overrun Overrun	Type Adjustment Type O320 FURN & PLACE CONC MATL FOR FULL DEPTH - Total Material - Total Overrun - Total	Type	Type Adjustment Number Date	Type	1															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INST			8	Aug 2, 2022	SYSTEM	(\$5,017.50)	
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)	
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)	
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)	
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)	
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)	
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)	
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
					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)	
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0360	DOWEL BAR (DRILLING,	Material	Туре	21	Feb 16, 2023	SYSTEM	(\$6,390.00)																				
		FURNISHING AND INST		- Total		2020		\$0.00																				
		11131	Material - To					\$0.00																				
	0360 -	Total						\$0.00																				
	0370	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
		BASK			4	Jun 2, 2022	SYSTEM	(\$48.75)																				
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					5	Jun 17, 2022	SYSTEM	(\$458.25)																				
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					6	Jul 1, 2022	SYSTEM	(\$809.25)																				
						7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
						7	Jul 19, 2022	SYSTEM	(\$809.25)																			
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)																				
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						9	Aug 17, 2022	SYSTEM	(\$1,891.50)																			
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)																				
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)																				
												12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
														12	Oct 4, 2022	SYSTEM	(\$2,476.50)											
									13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
																13	Oct 18, 2022	SYSTEM	(\$2,476.50)									
																						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
													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																			



DOWER DATE NAME	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
NSTALWITE	J5I3397	0370		Material						Estimate Exception 21 on the current Payment Estimate.								
Page			INSTALL WITH			16		SYSTEM	(\$4,036.50)									
10 2022 18 2022 18 2023 273TEM 34.008.00 18 2023 2						17		SYSTEM	\$4,036.50	Estimate Item Adjustment (0025) due to user marzua1 overridding Payment								
2022 September Sectional Extension (2017) Auch is used in Not Devertiding Payment						17		SYSTEM	(\$4,036.50)									
2023 19 Jan 17 SYSTEM \$4,008.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1, 2021 19 Jan 17 SYSTEM \$4,008.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 2 on the surror Payment Estimate Country Payment Estimate (19 2022 2022 2022 2022 2024 2022 2						18		SYSTEM	\$4,036.50	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment								
2023 SYSTEM (\$4,036.50)						18		SYSTEM	(\$4,036.50)									
203						19		SYSTEM	\$4,036.50	Estimate Item Adjustment (0030) due to user linkd1 overridding Payment								
Estimate Exception 2 con the current Payment Estimate.						19		SYSTEM	(\$4,036.50)									
2023 21 Feb 16, SYSTEM S4,036.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkal forwardiding Payment Estimate Item Adjustment (0021) due to user linkal forwardiding Payment Estimate Item Adjustment (0021) due to user linkal forwardiding Payment Estimate Item Adjustment (0021) due to user linkal forwardiding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Item Adjustment offsets the original system-generated Material Payment Item Item Item Item Item Item Item Ite						20		SYSTEM	\$4,036.50	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment								
2023 Estimate Item Adjustment (0021) due to user links of overriding Payment Estimate							20		SYSTEM	(\$4,036.50)								
Total S0.00						21		SYSTEM	\$4,036.50	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment								
Naterial - Total						21		SYSTEM	(\$4,036.50)									
Overrun					- Total				\$0.00									
2022 9 Aug 17, SYSTEM (\$331.50)			_	Material - To	tal				\$0.00									
12 Ozt 4 SYSTEM (\$585.00)				Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	8		SYSTEM	(\$390.00)
2022 16						9	Aug 17, 2022	SYSTEM	(\$331.50)									
						12		SYSTEM	(\$585.00)									
Overrun - Total (\$2,866.50)						16		SYSTEM	(\$1,560.00)									
CONSTRUCTION Material Summer Su					Overrun - To	otal			(\$2,866.50)									
CONSTRUCTION SIGNS Material 2				Overrun - To	tal				(\$2,866.50)									
Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 May 3, 2022 3 May 16, 2022 3 May 16, 2022 4 Jun 2, 2022 4 Jun 2, 2022 5 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 May 16, 2022 4 Jun 2, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Jun 2, SYSTEM (\$1,998.00) 5 Jun 17, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, SYSTEM (\$1,998.00) 6 Jul 2, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Jul 1, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0370 -	Total						(\$2,866.50)									
3 May 16, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 May 16, 2022 SYSTEM (\$1,998.00) 4 Jun 2, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Jun 2, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 Jul 2, 2022 SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user albote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0400		Material		2		SYSTEM	\$1,998.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment								
Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 May 16, 2022 4 Jun 2, 2022 5 Jun 17, 2022 5 Jun 17, 2022 6 Jul 2, 2022 6 Jul 2, 2022 6 Jul 2, 2022 6 Jul 1, SYSTEM \$1,998.00 Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2022 6 Jul 1, SYSTEM (\$1,998.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, 2022 6 Jul 1, SYSTEM (\$1,998.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.						2		SYSTEM	(\$1,998.00)									
4 Jun 2, 2022 \$\frac{1}{2022}\$ \$\frac{1}				2		2	3 4			3	3		SYSTEM	\$1,998.00	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment			
Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 4 Jun 2, 2022 5 Jun 17, 2022 5 Jun 17, 2022 6 Jul 2, 2022 6 Jul 2, 2022 6 Jul 1, SYSTEM \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$1,998.00)											3		SYSTEM	(\$1,998.00)				
5 Jun 17, 2022 \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, 2022 \$1,998.00 \$1,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$1,998.00)													4	4	4		SYSTEM	\$1,998.00
Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Jun 17, 2022 6 Jul 2, 2022 \$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, SYSTEM (\$1,998.00)								4		SYSTEM	(\$1,998.00)							
2022 6 Jul 2, 2022 8 \$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, SYSTEM (\$1,998.00)									5		SYSTEM	\$1,998.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment					
2022 Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$1,998.00)						5		SYSTEM	(\$1,998.00)									
					6	6		SYSTEM	\$1,998.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment								
						6	Jul 1, 2022	SYSTEM	(\$1,998.00)									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0400	CONSTRUCTION SIGNS	Material		7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	
	0400 -	Total	Material - To	cai				\$0.00 \$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$50.00)	
					9		SYSTEM	(\$50.00) \$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.
						2022 Aug 17,			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					9	2022 Aug 17, 2022 Aug 17,	SYSTEM	\$200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					9	2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM	\$200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
					9 9 10	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
					9 10 10	Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
					9 9 10 10	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
					9 9 10 10 11 11 11	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. 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 (0028) due to user gabeij3 overridding Payment Estimate Item Adjustment (0028) due to user gabeij3 overridding Payment
				- Total	9 9 10 10 11 11 11 12	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. 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 (0028) due to user gabelj3 overridding Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment
			Material - To		9 9 10 10 11 11 11 12	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. 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 (0028) due to user gabelj3 overridding Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment
	0410 -	Total	Material - To		9 9 10 10 11 11 11 12	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. 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 (0028) due to user gabelj3 overridding Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment
	0410 - 0420	Total CHANNELIZER (TRIM LINE)			9 9 10 10 11 11 11 12	2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 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. 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 (0028) due to user gabelj3 overridding Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 (0420	CHANNELIZER (TRIM LINE)	Material		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 - Tot	al				\$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 Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$700.00)	
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)	
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 - 1							\$0.00	
(0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0440	FLASHING ARROW PANEL	Material		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 - To	al				\$0.00	
	0440 -							\$0.00	
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		0011117			8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)	
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)	
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -							\$0.00	
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$400.00)	
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)	
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0470	TEMPORARY	Material	Туре	12	Oct 4,	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment															
		LONG-TERM RUMBLE STRIPS				2022			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				\$0.00																
	0470 -	Total						\$0.00																
	0500	CONCRETE TRAFFIC	Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction															
		BARRIER, TYPE D (MOMENT SLAB)	STMI	- Total				\$12,357.07																
		,	Construction	Stockpile S	ΓΜΙ - Total			\$12,357.07																
	0500 -	Total						\$12,357.07																
		TEMPORARY	Meterial		10	Con 6	CVCTEM		This adjustment offects the original quotors generated Metarial Dayment															
	0510	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)															
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
																		15	Nov 17, 2022	SYSTEM	(\$57,581.25)			
																	16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$57,581.25)																
							17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
						1	1	18		17	Dec 16, 2022	SYSTEM	(\$57,581.25)											
																					18	Jan 3, 2023	SYSTEM	\$57,581.25
									18	Jan 3, 2023	SYSTEM	(\$57,581.25)												
										1	19	19	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)																
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0510	TEMPORARY TRAFFIC	Material	,	20	Feb 2, 2023	SYSTEM	(\$57,581.25)		
		BARRIER, CONT. FURN/RE		- 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.	
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		CONT				9	Aug 17, 2022	SYSTEM	(\$212,687.50)	
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)		
					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
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3397	0520	D520 TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material	, , , , , , , , , , , , , , , , , , ,	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)								
					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.							
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)								
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0520 -	· Total						\$0.00								
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
		FAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)								
						11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$566.28)								
											12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$922.24)								
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
												13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)								
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
									15	Nov 17, 2022	SYSTEM	(\$1,752.30)				
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)								
									17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)								
								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,	SYSTEM	(\$1,752.30)								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
97	0550	6 IN. WHITE HIGH BUILD	Material			2023						
		WATERBORNE PAINT		- Total				\$0.00				
			Material - To	al				\$0.00				
	0550 - 0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$0.00 \$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)	ZOSINIAO ZIOOPION OO ON NO OMININI OJINION ZOSINIAO.			
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					11	Sep 16, 2022	SYSTEM	(\$1,166.00)				
					12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$1,386.00)				
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)				
					14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					14	Nov 3, 2022	SYSTEM	(\$1,386.00)				
					15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
						15	Nov 17, 2022	SYSTEM	(\$1,386.00)			
						16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$1,386.00)				
					17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)				
								18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user link11 overridding Payment Estimate Exception 28 on the current Payment Estimate.
							18	Jan 3, 2023	SYSTEM	(\$1,386.00)		
					19	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)				
				- Total				\$0.00				
			Material - To	al			\$0.00					
	0560 -						21/2	\$0.00				
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
			ING		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,	SYSTEM	(\$4,335.00)				



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			11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)						
						12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
						12	Oct 4, 2022	SYSTEM	(\$8,725.00)					
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)						
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)						
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)						
						16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					16	Dec 4, 2022	SYSTEM	(\$19,019.50)						
						17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
										17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
						18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)						
							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)						
											20	Feb 2, 2023	SYSTEM	\$19,019.50
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)						
				Overrun - T	otal			(\$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.					
		WAKKING			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.						



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
7	0590	4 IN. YELLOW WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	(\$15,935.00)								
		PAVEMENT MARKING			11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)								
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)								
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					13	Oct 18, 2022	SYSTEM	(\$15,935.00)								
					14	Nov 3, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)								
					15	Nov 17, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
						15	Nov 17, 2022	SYSTEM	(\$16,937.50)							
									16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					16	Dec 4, 2022	SYSTEM	(\$16,937.50)								
						17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
									17	Dec 16, 2022	SYSTEM	(\$16,937.50)				
								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.			
										1	19	19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
									20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
						20	Feb 2, 2023	SYSTEM	(\$16,937.50)							
			Material - Tot	- Total				\$0.00								
	0590 -	Total	waterial - Tol	iai				\$0.00 \$0.00								
	0640	SEPARATION GEOTEXTILE	Construction		2	May 3,	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		GEOTEATILE	Stockpile STMI	- Total	2022			\$9,760.00								
			Construction	Stockpile S1	「MI - Total			\$9,760.00								
	0640 -	Total	- Shothadilon					\$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.							
					19	Jan 17,	SYSTEM	(\$352.00)								
						2023										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	0760	ROCK DITCH CHECK	Material			2023			Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$352.00)	
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jan 17,	SYSTEM	(\$165.00)	
					21	2023 Feb 16,	SYSTEM	(\$440.00)	
						2023		(2007.00)	
			Overwood Te	Overrun - T	otai			(\$605.00)	
	0760 -	- Total	Overrun - To	tai				(\$605.00)	
	0880	MGS GUARDRAIL			5	Jun 17,	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		6	2022 Jul 1,	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2022 Jul 19,	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	2022			
						Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$403,602.08)	
			Construction	Stockpile - 1	Γotal			(\$403,602.08)	
			Construction Stockpile		5	Jun 17,	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stocknile Transaction
						2022		Ψ102,077.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Jul 1,	SYSTEM		
			STMA	- Total Stockpile Si	6	Jul 1, 2022	SYSTEM	\$160,580.00	
			Construction Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$160,580.00 \$323,557.88	
			Construction Construction		6 FMA - Tota	Jul 1, 2022		\$160,580.00 \$323,557.88 \$323,557.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		6 FMA - Tota	Jul 1, 2022 May 3, 2022 Jul 1,	SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile S	6 FMA - Tota 2 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022	SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile ST	6 FMA - Tota 2 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022	SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
			Construction Construction Stockpile STMI	Stockpile ST	6 IMA - Tota 2 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022	SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
			Construction Construction Stockpile STMI	Stockpile ST	6 IMA - Total 6 IMI - Total 5	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$257,847.26 \$11,459.91	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment
			Construction Construction Stockpile STMI	Stockpile ST	6 2 2 6 5 5 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Construction Stockpile STMI	Stockpile ST	6 ITMA - Total 6 ITMI - Total 5	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
			Construction Construction Stockpile STMI Construction Material	Stockpile ST	6 2 2 6 5 5 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66 (\$26,455.66)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment
			Construction Construction Stockpile STMI Construction Material Material - To	- Total - Total	6 2 2 6 FMI - Total 5 5 6 6	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jul 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66 (\$26,455.66) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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.
			Construction Construction Stockpile STMI Construction Material	Stockpile ST	6	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66 (\$26,455.66) \$0.00 \$0.00 \$44,987.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.
			Construction Construction Stockpile STMI Construction Material Material - To Other Item	- Total - Total - Total - Total tal	6 TMA - Total 2 6 TMI - Total 5 6 6 15	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66 (\$26,455.66) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. Adjustment is to reverse an incorrect removal of quantity and will be corrected
			Construction Construction Stockpile STMI Construction Material Material - To Other Item Adjustment	- Total - Total	6 TMA - Total 2 6 TMI - Total 5 6 6 6 15 16	Jul 1, 2022 May 3, 2022 Jul 1, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,580.00 \$323,557.88 \$323,557.88 \$128,923.63 \$128,923.63 \$257,847.26 \$11,459.91 (\$11,459.91) \$26,455.66 (\$26,455.66) \$0.00 \$0.00 \$44,987.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. Corrected adjustment from estimate 15. Taking away adjustment from



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0880 -	· Total						\$177,803.06		
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$717,873.75)		
			Construction	Stockpile - 1	Γotal			(\$717,873.75)		
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$349,664.00		
			Construction	Stockpile S	ΓMA - Tota	al		\$349,664.00		
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$379,391.98		
			Construction	Stockpile S	MI - Tota			\$379,391.98		
			Material	Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0890 -	Total						\$11,182.23		
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$20,250.00)		
			Construction	Stockpile - 1	Total			(\$20,250.00)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0111111	- Total				\$17,880.00		
			Construction	Stockpile S	MA - Tota	al		\$17,880.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$18,120.00		
			Construction	Stockpile S	ГМI - Total			\$18,120.00		
	0910 -	Total						\$15,750.00		
	0920	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$8,940.00)		
			Construction	Stockpile - 1	Γotal			(\$8,940.00)		
			Construction		6	Jul 1,	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0920	MGS VERTICAL CONCRETE	STMI	- Total		,		\$8,940.00																
		BARRIER	Construction	Stockpile S1	MI - Total			\$8,940.00																
		TRANSITION	Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					13	Oct 18, 2022	SYSTEM	(\$13,400.00)																
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)																
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					15	Nov 17, 2022	SYSTEM	(\$13,400.00)																
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					16	Dec 4, 2022	SYSTEM	(\$13,400.00)																
					17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)																
							18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																					18	Jan 3, 2023	SYSTEM	(\$13,400.00)
												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)																
						20	Feb 2, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)																
			Material - Tot	- Total				\$0.00 \$0.00																
	0920 -	Total	Material - 10	iar				\$0.00																
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Stockpile		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															
			1 1 1							8	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	12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction															
						13	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
513397	0930	MGS END ANCHOR	Construction Stockpile	- 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	TMA - Tota	al		\$13,680.00								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$31,500.00								
			Construction	Stockpile S	TMI - Tota			\$31,500.00								
	0930 -	Total						\$5,974.14								
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
												9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
											11	Sep 16, 2022 Oct 4,	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	2022 Oct 17,	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	2022 Nov 3,	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2022	01012	(\$121,906.76)								
			Construction		Total			(\$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 S	TMA - Tota	al		\$72,600.00								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$80,300.00								
			Construction	Stockpile S	TMI - Tota			\$80,300.00								
	0940 -							\$30,993.24								
	0950	TYPE B CRASHWORTHY END TERMINAL	Stockpile		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$8,069.52								
			Construction	Stockpile S	TMI - Tota			\$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	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,	SYSTEM	\$966.00	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	5002	ASYMMETRICAL TRNS. SEC., 6.5	Material			2022			Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FT. POSTS			8	Aug 2, 2022	SYSTEM	(\$966.00)	
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$966.00)	
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$966.00)	
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)	
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)	
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 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)	
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Overrun	Overrun	12	Oct 4,	SYSTEM	(\$966.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5I3397	5002	ASYMMETRICAL	Overrun	, ,		2022																									
		TRNS. SEC., 6.5 FT. POSTS		Overrun - T	otal			(\$966.00)																							
			Overrun - To	tal				(\$966.00)																							
	5002 -	Total						(\$966.00)																							
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)																							
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)																							
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					8	Aug 2, 2022	SYSTEM	(\$1,701.00)																							
											9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																		9	Aug 17, 2022	SYSTEM	(\$1,701.00)										
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					10	Sep 6, 2022	SYSTEM	(\$1,701.00)																							
					11	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					11	Sep 16, 2022	SYSTEM	(\$1,701.00)																							
					12	Oct 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
						12	Oct 4, 2022	SYSTEM	(\$3,402.00)																						
					13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
										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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	5003	MGS HEIGHT AND BLOCK	Material		18	Jan 3, 2023	SYSTEM	(\$3,402.00)					
		TRANSITION			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)					
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)					
				Overrun - T	otal			(\$1,701.00)					
			Overrun - To	tal				(\$1,701.00)					
	5003 -	· Total						(\$1,701.00)					
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)					
				Overrun - T	otal			(\$1,712.00)					
			Overrun - To	tal				(\$1,712.00)					
	5004 -	Total						(\$1,712.00)					
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$5,398.12)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5005 -	· Total						\$0.00					
	5006	MISC.											
		MISC. GUARDRAIL ITEM					Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Material		15		SYSTEM		Estimate Item Adjustment (0042) due to user linkd1 overridding Payment				
			Material			2022 Nov 17,		\$24,467.25	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment				
			Material		15	2022 Nov 17, 2022 Dec 4,	SYSTEM	\$24,467.25 (\$24,467.25)	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment				
			Material		15	2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM	\$24,467.25 (\$24,467.25) \$24,467.25	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment				
			Material		15 16	2022 Nov 17, 2022 Dec 4, 2022 Dec 4, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$24,467.25 (\$24,467.25) \$24,467.25 (\$24,467.25)	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment				
			Material		15 16 16 17	2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,467.25 (\$24,467.25) \$24,467.25 (\$24,467.25) \$24,467.25	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment				
			Material		15 16 16 17	2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,467.25 (\$24,467.25) \$24,467.25 (\$24,467.25) \$24,467.25	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment				
			Material		15 16 16 17 17 18	2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,467.25 (\$24,467.25) \$24,467.25 (\$24,467.25) \$24,467.25 (\$24,467.25)	Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Безеприон	Type	Adjustment Type	Number	Date	By	Amount	rvendro
J5I3397	5006	MISC. GUARDRAIL ITEM	Material		20	Feb 2, 2023	SYSTEM	\$24,467.25	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.
					20	Feb 2, 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)	
					20	Feb 2, 2023	SYSTEM	\$7,990.50	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.
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)	
					21	Feb 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5009 -	Total						\$0.00	
J5I3397 -	Total							\$467,043.97	
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jan 17, 2023	SYSTEM	\$54.00	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.
					19	Jan 17, 2023	SYSTEM	(\$54.00)	
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$54.00)	
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$54.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
1		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5l3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)																
					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
					12	Oct 4, 2022	SYSTEM	(\$150.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1150 -							\$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.															
													(E				€	5	Jun 17, 2022	SYSTEM	(\$800.00)	
																		6	Jul 1, 2022	SYSTEM	(\$800.00)			
			7																			7	7	7
																7	Jul 19, 2022	SYSTEM	(\$800.00)					
					8	Aug 2,	SYSTEM	\$800.00	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	1170	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$800.00)											
					9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					9	Aug 17, 2022	SYSTEM	(\$800.00)											
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					10	Sep 6, 2022	SYSTEM	(\$800.00)											
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					11	Sep 16, 2022	SYSTEM	(\$800.00)											
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$800.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1170 -							\$0.00											
	1180	0 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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3482	1180	DIRECTIONAL	Material	- Total				\$0.00						
		INDICATOR BARRICADE	Material - Tot	tal				\$0.00						
	1180 -	Total						\$0.00						
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Jun 17, 2022	SYSTEM	(\$25.00)						
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$25.00)						
								7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
								7	Jul 19, 2022	SYSTEM	(\$25.00)			
							8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
									8	Aug 2, 2022	SYSTEM	(\$25.00)		
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$25.00)						
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$25.00)						
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$25.00)						
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$25.00)						
				- Total				\$0.00						
			Material - 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)						
					8		SYSTEM	(\$1,600.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3482	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FURN/RE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$14,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1230 -	Total						\$0.00	
	1290	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARKING			20	Feb 2, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			19	Jan 17, 2023	SYSTEM	(\$2,470.00)	
					20	Feb 2, 2023	SYSTEM	\$2,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,570.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1300 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWII	- Total				\$7,028.08	
			Construction	Stockpile S	TMI - Total			\$7,028.08	
	1370 -	Total						\$7,028.08	
	1380	MGS BRIDGE	Construction		21	Feb 16,	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3482	1380	APP. TRANS SEC (REG/NO CURB)	Stockpile			2023													
		(NEO/NO COND)		- Total				(\$4,470.00)											
				n Stockpile - T				(\$4,470.00)											
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$4,470.00											
			Construction	n Stockpile S	TMI - Tota			\$4,470.00											
	1380 -	Total						\$0.00											
	1390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		TRANSITION		- Total				\$4,470.00											
			Construction	n Stockpile S	TMI - Tota			\$4,470.00											
	1390 -							\$4,470.00											
	1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(MASH)	Construction	- Total	Total			(\$3,630.00)											
			Construction	n Stockpile - T	fotal 6	Jul 4	SYSTEM	(\$3,630.00) \$7,260.00	Payment Estimate Item Adjustment generated Steekeile Transaction										
			Stockpile		U	Jul 1, 2022	JIJIEW	φ1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$7,260.00											
			Construction	Stockpile S	TMI - Tota			\$7,260.00											
				Material		21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					21	Feb 16, 2023	SYSTEM	(\$6,800.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1400 -	Total						\$3,630.00											
	1510	DIAMOND GRINDING	Overrun	Overrun	11	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).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1510 -	Total						\$0.00											
	1520	CURB BLOCKOUT	Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$1,204.28											
			Construction	Stockpile S	TMI - Tota			\$1,204.28											
		Total						\$1,204.28											
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		SURFACE									5	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE	Material		8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
		WEARING SURFACE			9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment 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)	
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)	
					21	Feb 16, 2023	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 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material - To	tal				\$0.00																	
	1590 -	Total						\$0.00																	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)																	
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)																	
				Overrun - T	otal			(\$3,408.00)																	
			Overrun - To	tal				(\$3,408.00)																	
	1600 -	Total						(\$3,408.00)																	
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)																	
						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 13 13 14 14 15							12	Oct 4, 2022	SYSTEM	(\$3,200.00)											
					1:							1	13								13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		2022												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)																	



March 1910	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J5I3482	1610		Material		16		SYSTEM	\$3,200.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
2022 2022 2022 2022 2022 2023						16		SYSTEM	(\$3,200.00)	
18						17		SYSTEM	\$3,200.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment
2023 18						17		SYSTEM	(\$3,200.00)	
19						18		SYSTEM	\$3,200.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment
2023 SysTEM SysTem (\$13,600.00) SysTem SysTem (\$13,600.00) SysTem Sys						18		SYSTEM	(\$3,200.00)	
2023 2023 2024 2025						19		SYSTEM	\$13,600.00	Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
2023 Estimate Exception 4 to the current Payment Estimate 20 Feb 2 20 70 20 20 20 20 20						19		SYSTEM	(\$13,600.00)	
2023 2024 2025						20		SYSTEM	\$13,600.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user linkford overridding Payment Estimate Exception 16 on the current Payment Estimate.						20		SYSTEM	(\$13,600.00)	
Total S0.00						21		SYSTEM	\$13,600.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
Solid Soli						21		SYSTEM	(\$13,600.00)	
1510 - Total					- Total				\$0.00	
Stide Stid				Material - To	tal				\$0.00	
Jacob		1610 -	Total						\$0.00	
WARNING RAIL SYSTEM 2022 Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate System Sy	J5I3482 -	Total							\$11,970.36	
Total S0.00	J5l3572	1840	WARNING RAIL	Material		2		SYSTEM	\$50.00	Estimate Item Adjustment (0007) due to user marzua1 overridding Payment
Material - Total						2		SYSTEM	(\$50.00)	
Overrun Overrun 3										
1840 - Total (\$50.00)					- Total				\$0.00	
1840 - Total 1850 CHANNELIZER (TRIM LINE) 2 May 3, 2022 SYSTEM \$4,000.00 Stimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 May 3, 2022 SYSTEM \$0.00				Material - To						
1850 - Total 1850 CHANNELIZER (TRIM LINE) 1850 CHANNELIZER (TRIM LINE) 2 May 3, SYSTEM \$4,000.00 2 May 3, SYSTEM \$0.00 1850 - Total 1850 - Total 1870 DIRECTIONAL INDICATOR BARRICADE 2 May 3, SYSTEM \$2022 3 May 3, SYSTEM \$350.00 1870 - Total 2 May 3, SYSTEM \$350.00 1870 - Total 3 Material - Total 4 Material - Total 5 Material - Total 6 Material - Total 6 Material - Total					tal	3		SYSTEM	\$0.00	
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. 1850 - Total 1850 - Total 1870 DIRECTIONAL INDICATOR BARRICADE 2 May 3, 2022 Amay 3, 2022 3 May 3, 2022 Amay 3, 2022 A					tal Overrun			SYSTEM	\$0.00 (\$50.00)	
CTRIM LINE 2022 Estimate Item Adjustment (008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Overrun	Overrun			SYSTEM	\$0.00 (\$50.00) (\$50.00)	
Total \$0.00		1840 -	Total	Overrun	Overrun			SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00)	
Material - Total S0.00 1850 - Total S0.00 1870 DIRECTIONAL INDICATOR BARRICADE A may 3, 2022 May 3, 2022 May 3, 2022 May 3, 2022 Frotal S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzual overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total S0.00 Material - Total S0.00 1870 - Total \$0.00			CHANNELIZER	Overrun - To	Overrun	otal	2022 May 3,		\$0.00 (\$50.00) (\$50.00) (\$50.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
1870 - Total 1870 DIRECTIONAL INDICATOR BARRICADE 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. - Total - Total \$0.00 Material - Total \$0.00 1870 - Total			CHANNELIZER	Overrun - To	Overrun	otal 2	May 3, 2022	SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$50.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
1870 DIRECTIONAL INDICATOR BARRICADE Material 2			CHANNELIZER	Overrun - To	Overrun Overrun - T	otal 2	May 3, 2022	SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) \$4,000.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
INDICATOR BARRICADE 2022 Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2022 SYSTEM (\$350.00) - Total \$0.00 Material - Total \$0.00			CHANNELIZER	Overrun - To Material	tal Overrun Overrun - T tal - Total	otal 2	May 3, 2022	SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$50.00) \$4,000.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
2022		1850	CHANNELIZER (TRIM LINE)	Overrun - To Material	tal Overrun Overrun - T tal - Total	otal 2	May 3, 2022	SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$4,000.00) \$4,000.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment
Material - Total \$0.00 1870 - Total \$0.00		1850 -	CHANNELIZER (TRIM LINE) Total DIRECTIONAL INDICATOR	Overrun - To Material Material - To	tal Overrun Overrun - T tal - Total	2 2	May 3, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) \$4,000.00 (\$4,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment
1870 - Total \$0.00		1850 -	CHANNELIZER (TRIM LINE) Total DIRECTIONAL INDICATOR	Overrun - To Material Material - To	tal Overrun Overrun - T tal - Total	2 2	May 3, 2022 May 3, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$4,000.00) \$0.00 \$0.00 \$350.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment
		1850 -	CHANNELIZER (TRIM LINE) Total DIRECTIONAL INDICATOR	Overrun - To Material Material - To	Overrun Overrun - T. tal - Total tal	2 2	May 3, 2022 May 3, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) \$4,000.00 (\$4,000.00) \$0.00 \$0.00 \$350.00	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment
1880 FLASHING Material 2 May 3, SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment		1850 -	CHANNELIZER (TRIM LINE) Total DIRECTIONAL INDICATOR	Overrun - To Material Material - To Material	Overrun - Total Total - Total	2 2	May 3, 2022 May 3, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$50.00) \$4,000.00 \$0.00 \$0.00 \$350.00 (\$350.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment
		1850 - 1870	CHANNELIZER (TRIM LINE) Total DIRECTIONAL INDICATOR BARRICADE	Overrun - To Material Material - To Material	Overrun - Total Total - Total	2 2	May 3, 2022 May 3, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50.00) (\$50.00) (\$50.00) (\$50.00) (\$4,000.00) \$0.00 \$0.00 \$350.00 (\$350.00)	Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5l3572	1880	ARROW PANEL	Material			2022			Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					2	May 3, 2022	SYSTEM	(\$500.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	1880 -	Total						\$0.00																						
	1920	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	1920 -	Total						\$0.00																						
	1960	PAVEMENT EDGE TREATMENT		Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					2	May 3, 2022	SYSTEM	(\$50,130.00)																						
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
																										3	May 16, 2022	SYSTEM	(\$110,190.00)	
								4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
											4	Jun 2, 2022	SYSTEM	(\$110,190.00)																
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
							5	Jun 17, 2022	SYSTEM	(\$154,245.00)																				
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)																						
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)																						
									5								8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
											8	Aug 2, 2022	SYSTEM	(\$220,780.00)																
																		9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
											9	Aug 17, 2022	SYSTEM	(\$220,780.00)																
														10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
													10	10 Sep 6, SYSTEM (\$22		(\$220,780.00)														
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)																						
					12	Oct 4,	SYSTEM	\$220,780.00	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													
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material			2022			Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)														
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)														
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)														
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)														
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)														
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)														
					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)														
					20	Feb 2, 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 28 on the current Payment Estimate.													
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
			Overrun	Overrun		Dec 16, 2022	SYSTEM	(\$200.00)														
				Overrun - T	otal			(\$200.00)														
	1000	Total	Overrun - To	tal				(\$200.00)														
	2000	160 - Total 1000 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	(\$200.00) \$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																			12	Oct 4, 2022	SYSTEM	(\$22,687.60)
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)														
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					14	Nov 3, 2022	SYSTEM	(\$22,687.60)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		WARKING			15	Nov 17, 2022	SYSTEM	(\$22,687.60)	
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)	
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$22,687.60)	
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)	
					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)	
					20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000	Total							
	2000 -		Material		40	Oat 4	CVCTEM	\$0.00	This adjustment offsets the existing system appeared Material Department
	2000 - 2010	Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$0.00 \$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.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material			2022 Oct 4,		\$0.00 \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	2022 Oct 4, 2022 Oct 18,	SYSTEM	\$0.00 \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 4, 2022 Oct 18, 2022 Oct 18,	SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13	Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14	2022 Oct 14, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14 14 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) (\$18,184.00) (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14 14 15 15	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14 14 15 15 16	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		12 13 13 14 14 15 15 16 16 17	2022 Oct 14, 2022 Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4, 2022 Dec 16, 2022	SYSTEM	\$0.00 \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00) \$18,184.00 (\$18,184.00)	Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5l3572	2010	4 IN. YELLOW	Material	. , , p =		2023												
		WATERBORNE PAVEMENT MARKING			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)										
					20	Feb 2, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					20	Feb 2, 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										
	2050 -	Total						\$14,044.80										
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43									
				MATL - Tota	al			\$1,403.43										
			Other Item A	djustment - T	otal			\$1,403.43										
	2120 -	Total						\$1,403.43										
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)										
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)										
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)										
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)										
														10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)										
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)										
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)										
					13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					13	Oct 18,	SYSTEM	(\$33,370.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	2140	SEEDING - COOL SEASON	Material			2022																								
		GRASSES			14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)																						
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)																						
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)																						
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)																						
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)																						
					19	Jan 17, 2023	SYSTEM	\$33,370.00	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.																					
											19	Jan 17, 2023	SYSTEM	(\$33,370.00)																
					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	2140 -							\$0.00																						
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user link11 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					13	Oct 18, 2022	SYSTEM	(\$297.00)																						
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
														14	Nov 3, 2022	SYSTEM	(\$297.00)													
																			15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
																	15	Nov 17, 2022	SYSTEM	(\$297.00)										
			16									1		1	1	16	10	10	16	16 16 17	16	16	16	16	16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
																										16	Dec 4, 2022	SYSTEM	(\$297.00)	
																											17	Dec 16, 2022	SYSTEM	\$297.00
				1	1																17	Dec 16, 2022	SYSTEM	(\$297.00)						
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5I3572	2170	ROCK DITCH CHECK	Material	Турс	18	Jan 3, 2023	SYSTEM	(\$297.00)														
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					19	Jan 17, 2023	SYSTEM	(\$297.00)														
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					20	Feb 2, 2023	SYSTEM	(\$297.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2170 -	Total						\$0.00														
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)														
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					14	Nov 3, 2022	SYSTEM	(\$6,090.00)														
					15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					15	Nov 17, 2022	SYSTEM	(\$6,090.00)														
					16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					16	Dec 4, 2022	SYSTEM	(\$6,090.00)														
					17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding 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)														
							2	2	2	2	2							20	Feb 2, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Feb 2, 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.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J5I3572	2200	TEMPORARY SEEDING	Material		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 - Tot	al				\$0.00																		
	2200 -	Total						\$0.00																		
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile STMI	n	2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		REINFORCED	OTWI		3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					11	Sep 16, 2022	SYSTEM	\$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$1,028,898.20																		
			Construction	Stockpile S	TMI - 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.																	
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)																		
					3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	May 16, 2022	SYSTEM	(\$71,394.00)																		
					4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)																		
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)																		
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)																		
																7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
												7	Jul 19, 2022	SYSTEM	(\$283,236.00)											
												8	Aug 2, 2022	SYSTEM	\$283,236.00	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		9 9 10	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
					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3572	2300	TYPE 1	Material						Estimate Exception 1 on the current Payment Estimate.																					
		AGGREGATE FOR BASE (4 IN. THICK)			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.																					
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)																						
						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)																						
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)																						
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
				2	2	2	21	21	Feb 16, 2023	SYSTEM	(\$488,280.00)																			
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
			Price FUEL		2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
								2022	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
																									3 4 5			May 16, 2022	SYSTEM	\$636.90
																										4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																													5	Jun 17, 2022
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5l3572	2300	TYPE 1 AGGREGATE	Price FUEL		7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		FOR BASE (4 IN. THICK)			13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$21,141.76										
			Price FUEL -	Total				\$21,141.76										
	2300 -	Total						\$21,141.76										
	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$386,130.60)										
			Construction	Stockpile - 1	Γotal			(\$386,130.60)										
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$393,860.60										
			Construction	Stockpile S	TMI - Total			\$393,860.60										
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
														3	May 16, 2022	SYSTEM	(\$168,000.00)	
						4	Jun 2, 2022	SYSTEM	(\$567,168.00)									
					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	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,	SYSTEM	\$2,520,946.40	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																
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Material			2022			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
		NON- REINFORCED,			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 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)																	
						11												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
									1	19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)												
					20	Feb 2, 2023	SYSTEM	\$2,958,691.40	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.																
					20	Feb 2,	SYSTEM	(\$2,958,691.40)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2023			
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$31,576.44	J513572 - Wb 10' Shoulder 56.00' SY Lot 11, *\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, *\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, *\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, *\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, *\$2940.00, 2100 SY 2.5% Bonus Lot 18, *\$3593.38, 2566.7 SY 2.5% Bonus Lot 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 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 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3520.00, 2300 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 19, +\$1253.38, 916.7 SY 2.5% Bonus Lot 19, +\$1253.38, 916.7 SY 2.5% Bonus Lot 19, +\$1263.38, 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, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J513572. 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,	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



2002 PANCHETT DEPTH	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NON- Procedure	513572	2310		Price FUEL			2022			
1			NON-			7		SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
15						10		SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16						14		SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16						15		SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 17 Dax 16, 2022 17 Dax 16, 2022 19 Jan 17, 2023 2024 2022 20 Jan 17, 2023 2024 2022 2024 2024 2022 2024						16		SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19 3an 17, 2023 19 3an 17, 2023 2024 2024 2025						16		SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023 388,449.34						17		SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total S88,449.34 S88,649.34 S88,649.						19		SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2310 - Total Construction Stockpile - Total Sea,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sea,613.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sea,613.54 Sea,613					- Total				\$85,449.34	
2300 MGS GUARDRAIL Construction				Price FUEL -	Total				\$85,449.34	
Stockpile STM -Total		2310 -	Total						\$198,524.03	
Total S88,613.54		2330	MGS GUARDRAIL	Stockpile		6		SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
230 - Total 230 - MGS END Construction Stockpile STMI - Total 231 - Total 232 - Total 232 - Total 232 - Total 233 - Total 2340 - Total 2350 CRASHWORTHY Stockpile STMI - Total 2350 CRASHWORTHY				STIVII	- Total				\$68,613.54	
ANCHOR SIND Sickepile STMI - Total - Total - Secretary - Total - S				Construction	n Stockpile Si	ГМI - Total			\$68,613.54	
ANCHOR Stockpile 2022		2330 -	Total						\$68,613.54	
Total \$4,275.00		2340		Stockpile STMI		6		SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2350 - Total 2350 - Total 2350 - Total 2450 CARSHWORTHY END TERMINAL (MASH) Total Synors.00 2350 - Total 2450 CABLE-CONDUIT, CABLE-CONDUIT, Stockpile STMI - Total Synors.00 2450 CABLE-CONDUIT, CABLE-CONDUIT, CONSTRUCTION Stockpile STMI - Total Synors.00 2450 CABLE-CONDUIT, CABLE-CONDUIT, CONSTRUCTION Stockpile STMI - Total Synors.00 2450 CABLE-CONDUIT, CABLE-CONDUIT, CONSTRUCTION Stockpile STMI - Total Synors.00 2450					- Total				\$4,275.00	
TYPE A CRASHWORTHY END TERMINAL (MASH) TOTAL TOTAL CONSTRUCTION Stockpile STMI - Total 250 - Total 2450 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS CONSTRUCTION Stockpile STMI - Total 2450 Total 2450 CABLE-CONDUIT, 1 IN., 2 CONSTRUCTION Stockpile STMI - Total 2450 - Total 2450 - Total 2450 - Total 2450 - Total 2460 POLE FOUNDATION (4% FT. OR 13.5 M FT. OR 13.5 M STMI) - Total 2460 - Total 2570 - Total 2680 - Total 27				Construction	1 Stockpile S	MI - Tota			\$4,275.00	
CRASHWORTHY END TERMINAL (MASH) Crostruction Stockpile STMI - Total 2450 CABLE-CONDUIT, 1 N., 2 CONDUCTORS CONDUCTORS CONDUCTORS CONDUCTORS CONSTRUCTION Stockpile STMI - Total 2450 CABLE-CONDUIT, 1 N., 2 CONDUCTORS CONDUCTORS CONDUCTORS CONDUCTORS CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total 2450 CONDUCTORS CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total 2450 - Total 2460 POLE FOUNDATION (45 FT. OR 13.5 M) STMI CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total S5.046.00 2460 - Total S201 SEQUENTIAL FLASHING WARNING LIGHT WARNING LIGHT Material 2 May 3, SYSTEM \$1,064.00 2022 SYSTEM \$1,064.00 2022 SYSTEM \$1,064.00 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mazural overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Emance Item Adjustment (0014) due to user mazural overridding Payment Estimate Estimate Emance Exception 7 on the current Payment Estimate Estimate Emance Item Adjustment (0014) due to user mazural overridding Payment Estimate Estimate Item Adjustment (0014) due to user mazural overridding Payment Estimate Estimate Item Adjustment (0014) due to user mazural overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user inkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate Est	J	2340 -	Total						\$4,275.00	
Construction Stockpile STMI - Total \$9,075.00		2350	CRASHWORTHY END TERMINAL	Stockpile		6		SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2350 - Total 2450 CABLE-CONDUIT, 1 N., 2 CONSTRUCTION Stockpile STMI - Total 2450 CONDUCTORS STMI - Total 2450 - Total 2460 FOUNDATION (45 FT. OR 13.5 M STMI - Total 2460 - Total 2521 - Total 263 - Total 2640 - Total 2640 - Total 2640 - Total 265 - Total 265 - Total 275 - Total 275 - Total 285 - Total 295 - Total 297 - Total 298 - Total 298 - Total 299 - Payment Estimate Item Adjustment generated Stockpile Transaction 298 - Payment Estimate Item Adjustment generated Stockpile Transaction 298 - Total 209 - Total 200 - Tot						- Total				
2450 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS C									<u> </u>	
Total Construction Stockpile STMI - Total Stockpile STMI - Total Construction Stockpile STMI - Total Stockpile Stmate Exception 5 on the current Payment Estimate. Stemate Item Adjustment (0014) due to user marzual overridding Payment Estimate Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adju	J		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile STMI						
Construction Stockpile STMI - Total \$10,359,29		2450				21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2450 - Total 2460 POLE Construction Stockpile FT. OR 13.5 M STMI - Total S5,046.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S5,046.00										
POLE FOUNDATION (45 FT. OR 13.5 M Stockpile STMI) - Total - Total - Total - Total - Total - Total - S5,046.00 - Total - Total - Total - Total - S5,046.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. - Total - Total - Total - Total - Total - S5,046.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. - May 3, SYSTEM - S				Construction	Stockpile STMI - Total					
FOUNDATION (45 FT. OR 13.5 M STMI Total \$5,046.00 2460 - Total \$5,046.00 2460 - Total \$5,046.00 2460 - Total \$5,046.00 5201 SEQUENTIAL FLASHING WARNING LIGHT				Can-t "		24	Feb 40	CVOTELL		Decrease Februarie Home Adjustment account of CV 1, 11, 7
2460 - Total SEQUENTIAL FLASHING WARNING LIGHT Material 2 May 3, 2022 SYSTEM 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 3 May 16, 2022 3 May 16, 2022 3 May 16, 2022 4 Jun 2, 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 4 Jun 2, SYSTEM \$1,064.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 2, 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.		2460	FOUNDATION (45	Stockpile STMI		21		SYSIEM		Payment Estimate item Adjustment generated Stockpile Transaction
SEQUENTIAL FLASHING WARNING LIGHT SEQUENTIAL FLASHING WARNING LIGHT SEQUENTIAL FLASHING WARNING LIGHT SEQUENTIAL FLASHING WARNING LIGHT SYSTEM \$1,064.00 SYSTEM \$										
SEQUENTIAL FLASHING WARNING LIGHT SEQUENTIAL FLASHING WARNING LIGHT SYSTEM S1,064.00 SYSTEM S1,064.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		2460	Total	Construction	n Stockpile STMI - Total				<u> </u>	
FLASHING WARNING LIGHT 2022 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 3 May 16, 2022 SYSTEM \$1,064.00 3 May 16, 2022 SYSTEM \$1,064.00 4 Jun 2, 2022 SYSTEM \$1,064.00 5 SYSTEM \$1,064.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 May 16, 2022 SYSTEM \$1,064.00 4 Jun 2, SYSTEM \$1,064.00 This adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				Material 1		0	Mari 2	OVOTEL		This adjustment off at the original and
3 May 16, 2022 \$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 \$1,064.00 \$1,064.00 \$2022		5201	FLASHING	3		2		SYSTEM	\$1,064.00	Estimate Item Adjustment (0021) due to user marzua1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 3 May 16, 2022 4 Jun 2, 2022 5 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, SYSTEM (\$1,064.00)						2		SYSTEM	(\$1,064.00)	
4 Jun 2, 2022 \$\frac{1}{2}\$ \$\						3		SYSTEM	\$1,064.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 4 Jun 2, SYSTEM (\$1,064.00)						3		SYSTEM	(\$1,064.00)	
						4		SYSTEM	\$1,064.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
						4		SYSTEM	(\$1,064.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)	
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5201 -	Total						\$0.00	
J5l3572 -	Total							\$1,359,681.05	
Overall -	Total						\$1,838,695.38		