**Pay Estimate Created Date: March 16, 2023**

| Progress Estimate Number 23 | Contract ID | 220121-D06 | Pay Period Start | March 2, 2023 | Original Contract Amount | $50,452,588.31 |
|---|---|---|---|---|---|---|
| | Prime Contractor | Lehman Construction, LLC | Pay Period End | March 15, 2023 | Net Change Order Amount | $353,491.54 |
| | | | | | Current Contract Amount | $50,806,079.85 |

| Approval Date | | By User |
|---|---|---|
| March 16, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | linkd1 |
| March 16, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| March 17, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| July 1, 2024 | July 1, 2024 | | 32.58% |

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

**Contract Total Pay For Estimate No. 23**

| 220121-D06 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $938,461.20 | $15,612,321.36 | $16,550,782.56 |
| Gross Item Adjustments | $112,802.42 | $1,838,339.83 | $1,951,142.25 |
| 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 |
| | | $17,455,664.51 | $18,506,928.13 |

**Contract Total Payable This Estimate:** **$1,051,263.62**

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J5I3397 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | CUYD | $13.000 | 215 | $2,795.00 |
| | 0030 | 2036000 | COMPACTING EMBANKMENT | CUYD | $4.000 | 707 | $2,828.00 |
| | 0040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | CUYD | $60.000 | 3 | $180.00 |
| | 0090 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | SQYD | $9.000 | 223.8 | $2,014.20 |
| | 0170 | 5021108 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | SQYD | $65.000 | 220.5 | $14,332.50 |
| | 0220 | 6044011 | PIPE COLLAR, TYPE A | EA | $2,000.000 | 1 | $2,000.00 |
| | 0260 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | CUYD | $60.000 | 163 | $9,780.00 |
| | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | CUYD | $30.000 | 163 | $4,890.00 |
| | 0390 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | EA | $1,903.000 | 3 | $5,709.00 |
| | 0500 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | LF | $290.000 | 15 | $4,350.00 |
| | 0640 | 6240104A | SEPARATION GEOTEXTILE | SQYD | $5.000 | 4,660 | $23,300.00 |
| | 0680 | 7261018 | 18 IN. PIPE GROUP A | LF | $60.000 | 19 | $1,140.00 |
| | 0700 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | $680.000 | 10 | $6,800.00 |
| | 0720 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | $925.000 | 1 | $925.00 |
| | 0730 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | $2,350.000 | 1.5 | $3,525.00 |
| **Project J5I3397 - Total** | | | | | | | **$84,568.70** |
| J5I3572 | 1910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | $18.500 | 12,425 | $229,862.50 |
| | 1940 | 6181000 | MOBILIZATION | LS | $705,000.000 | 0.25 | $176,250.00 |
| | 2000 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | LF | $0.400 | 16,800 | $6,720.00 |

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

**Pay Estimate Created Date: March 16, 2023**

| Progress Estimate Number 23 | Contract ID | 220121-D06 | Pay Period Start | March 2, 2023 | Original Contract Amount | $50,452,588.31 |
|---|---|---|---|---|---|---|
| | Prime Contractor | Lehman Construction, LLC | Pay Period End | March 15, 2023 | Net Change Order Amount | $353,491.54 |
| | | | | | Current Contract Amount | $50,806,079.85 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J5I3572 | | | PAINT, TYPE P BEADS | | | | |
| | 2010 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | $0.400 | 16,050 | $6,420.00 |
| | 2300 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $6.000 | -60 | ($360.00) |
| | 5203 | 1094000 | FORCE ACCOUNT | EA | $1.000 | 435,000 | $435,000.00 |
| **Project J5I3572 - Total** | | | | | | | **$853,892.50** |
| **Overall - Total** | | | | | | | **$938,461.20** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0020 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 215 | $0.13 | $28.38 |
| | 0030 | COMPACTING EMBANKMENT | Material | | | -707 | $4.00 | ($2,828.00) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 707 | $4.00 | $2,828.00 |
| | 0060 | FURNISHING ROCK FILL | Material | | | -5,000 | $35.00 | ($175,000.00) |
| | 0060 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 5,000 | $35.00 | $175,000.00 |
| | 0090 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 75.6 | $0.13 | $9.98 |
| | 0090 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 88.2 | $0.13 | $11.64 |
| | 0090 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 60 | $0.54 | $32.40 |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 75.6 | $0.26 | $19.96 |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 88.2 | $0.26 | $23.28 |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 56.7 | $1.08 | $61.24 |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Material | | | -220.5 | $65.00 | ($14,332.50) |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 220.5 | $65.00 | $14,332.50 |
| | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | -163 | $60.00 | ($9,780.00) |
| | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 163 | $60.00 | $9,780.00 |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT | Material | | | -774.2 | $274.00 | ($212,130.80) |

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

**Pay Estimate Created Date: March 16, 2023**

| Progress Estimate Number 23 | Contract ID | 220121-D06 | Pay Period Start | March 2, 2023 | Original Contract Amount | $50,452,588.31 |
|---|---|---|---|---|---|---|
| | Prime Contractor | Lehman Construction, LLC | Pay Period End | March 15, 2023 | Net Change Order Amount | $353,491.54 |
| | | | | | Current Contract Amount | $50,806,079.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J5I3397 | | REPAIR | | | | | | |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 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 (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 568 | $11.25 | $6,390.00 |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -414 | $9.75 | ($4,036.50) |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 414 | $9.75 | $4,036.50 |
| | 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($741.42) |
| | 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). | -3,112.5 | $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 (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 3,112.5 | $18.50 | $57,581.25 |
| | 0640 | SEPARATION GEOTEXTILE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($9,760.00) |
| | 0640 | SEPARATION GEOTEXTILE | Material | | | -4,660 | $5.00 | ($23,300.00) |
| | 0640 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 4,660 | $5.00 | $23,300.00 |
| | 0680 | 18 IN. PIPE GROUP A | Overrun | | | -19 | $60.00 | ($1,140.00) |
| | 0730 | SEEDING - COOL SEASON GRASSES | Material | | | -1.5 | $2,350.00 | ($3,525.00) |
| | 0730 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 1.5 | $2,350.00 | $3,525.00 |
| | 5002 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero). | 2 | $483.00 | $966.00 |
| | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero). | 2 | $850.50 | $1,701.00 |

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

**Pay Estimate Created Date: March 16, 2023**

| Progress Estimate Number 23 | Contract ID | 220121-D06 | Pay Period Start | March 2, 2023 | Original Contract Amount | $50,452,588.31 |
|---|---|---|---|---|---|---|
| | Prime Contractor | Lehman Construction, LLC | Pay Period End | March 15, 2023 | Net Change Order Amount | $353,491.54 |
| | | | | | Current Contract Amount | $50,806,079.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J5I3397 | 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 (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 2 | $3,995.25 | $7,990.50 |
| J5I3482 | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | | -1.8 | $30.00 | ($54.00) |
| | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 1.8 | $30.00 | $54.00 |
| | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -2 | $3,400.00 | ($6,800.00) |
| | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | $3,400.00 | $6,800.00 |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | -78.5 | $200.00 | ($15,700.00) |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 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 (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 136 | $100.00 | $13,600.00 |
| J5I3572 | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | $121,606.16 |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -60 | $0.27 | ($16.20) |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -81,420 | $6.00 | ($488,520.00) |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 81,420 | $6.00 | $488,520.00 |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -52,833.775 | $56.00 | ($2,958,691.40) |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 52,833.775 | $56.00 | $2,958,691.40 |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -10.2 | $651.00 | ($6,640.20) |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 10.2 | $651.00 | $6,640.20 |

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

**Pay Estimate Created Date: March 16, 2023**

| Progress Estimate Number 23 | | | **Contract ID** **Prime Contractor** | 220121-D06 Lehman Construction, LLC | **Pay Period Start** **Pay Period End** | March 2, 2023 March 15, 2023 | **Original Contract Amount** **Net Change Order Amount** **Current Contract Amount** | $50,452,588.31 $353,491.54 $50,806,079.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2480 | STRUCTURAL STEEL POSTS | Material | | | -6,230 | $9.94 | ($61,926.20) |
| | 2480 | STRUCTURAL STEEL POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | 6,230 | $9.94 | $61,926.20 |
| **Total** | | | | | | | | **$112,802.42** |

| | | | | | Contract Project Information |
|---|---|---|---|---|---|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|---|---|---|---|---|---|
| J5I3397 | I-44-3(208) | Coldmill, Resurface, Replace WBL Shoulder | I-44 | PHELPS | from Sugartree Road interchange to east of Route F interchange |
| J5I3482 | I 44-2(330) | 2 Bridge rehabilitations and culvert extension | I-44 | PHELPS | over Bourbouse River Branch and over East Fork Little Beaver Creek |
| J5I3572 | I 44-2(332) | Reconstruction of pavement | I-44 | PHELPS | on east bound lanes of I-44 from Rolla to St. James |

**Totals by Job Numbers**

**J5I3397**

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $84,568.70 | $8,140,301.80 | $8,224,870.50 |
| **Gross Item Adjustments** | ($8,787.54) | $467,655.97 | $458,868.43 |
| **Gross Item Pay** | **$75,781.16** | **$8,607,957.77** | **$8,683,738.93** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $1,894.76 | $1,894.76 |

**J5I3482**

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $0.00 | $120,683.25 | $120,683.25 |
| **Gross Item Adjustments** | $0.00 | $11,970.36 | $11,970.36 |
| **Gross Item Pay** | **$0.00** | **$132,653.61** | **$132,653.61** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $62.04 | $62.04 |

**J5I3572**

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $853,892.50 | $7,351,336.31 | $8,205,228.81 |
| **Gross Item Adjustments** | $121,589.96 | $1,358,713.50 | $1,480,303.46 |
| **Gross Item Pay** | **$975,482.46** | **$8,710,049.81** | **$9,685,532.27** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $3,046.52 | $3,046.52 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA report. | marzua1 | 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 report. | marzua1 | 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 report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal  Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Waiting on QC/QA report. | marzua1 | 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 report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch  Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on QC/QA report. | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway | Waiting on QC/QA report. | marzua1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | | | |
| 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. | Pending CO | marzua1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item. | Pending CO | marzua1 | 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. | Pending CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item. | Pending CO | marzua1 | Acknowledged |
| 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. | Pending CO | marzua1 | 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. | Pending CO | marzua1 | Acknowledged |

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2023

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220121-D06 | J5I3397 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | -1.00 | 0.00 | LS | 0.00 | $1,480,000.00 | $0.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 14,503.00 | -8,868.00 | 5,635.00 | CUYD | 4,215.00 | $13.00 | $54,795.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,222.00 | 0.00 | 1,222.00 | CUYD | 707.00 | $4.00 | $2,828.00 |
| | | 0001 | 0040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 30.00 | 0.00 | 30.00 | CUYD | 24.00 | $60.00 | $1,440.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 30.00 | 0.00 | 30.00 | STA | 0.00 | $900.00 | $0.00 |
| | | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 15,779.00 | -8,868.00 | 6,911.00 | CUYD | 5,000.00 | $35.00 | $175,000.00 |
| | | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 15,779.00 | -8,868.00 | 6,911.00 | CUYD | 5,000.00 | $15.00 | $75,000.00 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 32.00 | 0.00 | 32.00 | 100F | 18.80 | $900.00 | $16,920.00 |
| | | 0001 | 0090 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 2,478.00 | -2,126.00 | 352.00 | SQYD | 223.80 | $9.00 | $2,014.20 |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,160.00 | 0.00 | 1,160.00 | TONS | 0.00 | $32.00 | $0.00 |
| | | 0001 | 0110 | 4010150 | TYPE A2 SHOULDER | 2,126.00 | -2,126.00 | 0.00 | SQYD | 0.00 | $26.25 | $0.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 10,913.90 | 201.30 | 11,115.20 | TONS | 0.00 | $65.25 | $0.00 |
| | | 0001 | 0130 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 537.00 | 0.00 | 537.00 | TONS | 0.00 | $83.00 | $0.00 |
| | | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 67,415.10 | 0.00 | 67,415.10 | TONS | 1,802.00 | $95.60 | $172,271.20 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 74,090.00 | 213.00 | 74,303.00 | GAL | 1,614.00 | $2.05 | $3,308.70 |
| | | 0001 | 0160 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 21,358.00 | 0.00 | 21,358.00 | SQYD | 0.00 | $5.50 | $0.00 |
| | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | 353.00 | 0.00 | 353.00 | SQYD | 220.50 | $65.00 | $14,332.50 |
| | | 0001 | 0180 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 9,447.00 | 2,111.80 | 11,558.80 | CUYD | 11,558.80 | $125.00 | $1,444,850.00 |
| | | 0001 | 0190 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | 42,508.00 | 4,784.50 | 47,292.50 | SQYD | 47,292.50 | $3.00 | $141,877.50 |
| | | 0001 | 0200 | 5069905 | MISC.UNBONDED CONCRETE OVERLAY | 42,508.00 | 4,784.50 | 47,292.50 | SQYD | 47,292.50 | $8.00 | $378,340.00 |
| | | 0001 | 0210 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | $3,000.00 | $0.00 |
| | | 0001 | 0220 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 2.00 | $2,000.00 | $4,000.00 |
| | | 0001 | 0230 | 6059909 | MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT | 15.00 | 0.00 | 15.00 | STA | 0.00 | $851.00 | $0.00 |
| | | 0001 | 0240 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | $60.00 | $0.00 |
| | | 0001 | 0250 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0260 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 163.00 | $60.00 | $9,780.00 |
| | | 0001 | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 163.00 | $30.00 | $4,890.00 |
| | | 0001 | 0280 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | $2,500.00 | $10,000.00 |
| | | 0001 | 0290 | 6122020 | REPLACEMENT SAND BARREL | 60.00 | 0.00 | 60.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 11.00 | 0.00 | 11.00 | EA | 8.00 | $1,000.00 | $8,000.00 |
| | | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 1.00 | $1,150.00 | $1,150.00 |
| | | 0001 | 0320 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 561.00 | 101.10 | 662.10 | SQYD | 774.20 | $274.00 | $212,130.80 |
| | | 0001 | 0330 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0340 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | $10.00 | $0.00 |
| | | 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 | $31,237.50 |
| | | 0001 | 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR  FULL DEPTH PAVEMENT REPAIR | 1,242.00 | 0.00 | 1,242.00 | EA | 568.00 | $11.25 | $6,390.00 |
| | | 0001 | 0370 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | 120.00 | EA | 414.00 | $9.75 | $4,036.50 |
| | | 0001 | 0380 | 6139911 | MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL | 9,120.00 | 0.00 | 9,120.00 | LB | 0.00 | $3.66 | $0.00 |
| | | 0001 | 0390 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | $1,903.00 | $5,709.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 8,427.00 | 0.00 | 8,427.00 | SQFT | 2,889.00 | $4.50 | $13,000.50 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 14.00 | $25.00 | $350.00 |
| | | 0001 | 0420 | 6161025 | CHANNELIZER (TRIM LINE) | 1,000.00 | 0.00 | 1,000.00 | EA | 280.00 | $20.00 | $5,600.00 |
| | | 0001 | 0430 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 140.00 | 0.00 | 140.00 | EA | 70.00 | $25.00 | $1,750.00 |
| | | 0001 | 0440 | 6161040 | FLASHING ARROW PANEL | 16.00 | 0.00 | 16.00 | EA | 3.00 | $500.00 | $1,500.00 |
| | | 0001 | 0450 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 4.00 | 0.00 | 4.00 | EA | 1.00 | $4,000.00 | $4,000.00 |

Missouri Department of Transportation
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2023

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 45.00 | $290.00 | $13,050.00 |
| | | 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 | 4,660.00 | $5.00 | $23,300.00 |
| | | 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 | 40.00 | $60.00 | $2,400.00 |
| | | 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 | 10.00 | $680.00 | $6,800.00 |
| | | 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 | 1.00 | $925.00 | $925.00 |
| | | 0001 | 0730 | 8051000A | SEEDING - COOL SEASON GRASSES | 4.00 | 0.00 | 4.00 | ACRE | 1.50 | $2,350.00 | $3,525.00 |
| | | 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 |

Revision 4/1/2020

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220121-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 | 4.00 | 4.00 | EA | 4.00 | $483.00 | $1,932.00 |
| | | 0010 | 5003 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 0.00 | 4.00 | 4.00 | 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 | $0.00 |
| | | 0001 | 5016 | 1046002 | VALUE ENGINEERING | 0.00 | 166,241.28 | 166,241.28 | EA | 0.00 | $1.00 | $0.00 |
| **Project J5I3397 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$8,224,870.45** |
| | 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 | $0.00 |
| | | 0001 | 1040 | 2036000 | COMPACTING EMBANKMENT | 180.00 | 0.00 | 180.00 | CUYD | 0.00 | $8.00 | $0.00 |
| | | 0001 | 1050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1.00 | 0.00 | 1.00 | STA | 0.00 | $3,000.00 | $0.00 |
| | | 0001 | 1060 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 0.00 | $3,000.00 | $0.00 |
| | | 0001 | 1070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 1.80 | $30.00 | $54.00 |
| | | 0001 | 1080 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 1.80 | $28.00 | $50.40 |
| | | 0001 | 1090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | $32.00 | $0.00 |
| | | 0001 | 1100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | $28.00 | $0.00 |
| | | 0001 | 1110 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,500.00 | $2,500.00 |
| | | 0001 | 1120 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 1130 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 1140 | 6161005 | CONSTRUCTION SIGNS | 112.00 | 0.00 | 112.00 | SQFT | 324.00 | $4.50 | $1,458.00 |
| | | 0001 | 1150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | $25.00 | $150.00 |
| | | 0001 | 1160 | 6161010 | RELOCATED SIGNS | 16.00 | 0.00 | 16.00 | SQFT | 16.00 | $6.00 | $96.00 |
| | | 0001 | 1170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | $4.00 | $800.00 |
| | | 0001 | 1180 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | $20.00 | $280.00 |
| | | 0001 | 1190 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | $25.00 | $25.00 |
| | | 0001 | 1200 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | $400.00 | $3,200.00 |

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220121-D06 | J5I3482 | 0001 | 1210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 3.00 | 0.00 | 3.00 | EA | 0.00 | $1,200.00 | $0.00 |
| | | 0001 | 1220 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,000.00 | $1,000.00 |
| | | 0001 | 1230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 800.00 | 0.00 | 800.00 | LF | 800.00 | $18.50 | $14,800.00 |
| | | 0001 | 1240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 800.00 | 0.00 | 800.00 | LF | 0.00 | $7.00 | $0.00 |
| | | 0001 | 1250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | $125,000.00 | $31,250.00 |
| | | 0001 | 1260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 1270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,310.00 | 0.00 | 3,310.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 1280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,650.00 | 0.00 | 2,650.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 1290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,630.00 | 0.00 | 4,630.00 | LF | 410.00 | $1.00 | $410.00 |
| | | 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 | 2.00 | 4.00 | 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 | $0.00 |
| | | 0010 | 1400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 2.00 | 6.00 | EA | 2.00 | $3,400.00 | $6,800.00 |
| | | 0070 | 1410 | 2063300 | CLASS 4 EXCAVATION | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0070 | 1420 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $15,000.00 | $0.00 |
| | | 0070 | 1430 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $10,000.00 | $0.00 |
| | | 0070 | 1440 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | $12,000.00 | $0.00 |
| | | 0070 | 1450 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 149.70 | 0.00 | 149.70 | CUYD | 0.00 | $520.00 | $0.00 |
| | | 0070 | 1460 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 20,810.00 | 0.00 | 20,810.00 | LB | 0.00 | $3.00 | $0.00 |
| | | 0071 | 1470 | 2161000 | SCARIFICATION OF BRIDGE DECK | 135.00 | 0.00 | 135.00 | SQYD | 0.00 | $14.85 | $0.00 |
| | | 0071 | 1480 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,219.00 | 0.00 | 1,219.00 | SQFT | 0.00 | $1.65 | $0.00 |
| | | 0071 | 1490 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | $100.00 | $0.00 |
| | | 0071 | 1500 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 135.00 | 0.00 | 135.00 | SQYD | 0.00 | $200.00 | $0.00 |
| | | 0071 | 1510 | 7031004 | DIAMOND GRINDING | 135.00 | 0.00 | 135.00 | SQYD | 0.00 | $12.00 | $0.00 |
| | | 0071 | 1520 | 7034600 | CURB BLOCKOUT | 65.00 | 0.00 | 65.00 | LF | 0.00 | $275.00 | $0.00 |
| | | 0071 | 1530 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | $100.00 | $0.00 |
| | | 0071 | 1540 | 7040113 | CLEANING AND EPOXY COATING | 63.00 | 0.00 | 63.00 | SQFT | 0.00 | $80.00 | $0.00 |
| | | 0071 | 1550 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 8.00 | 0.00 | 8.00 | EA | 0.00 | $350.00 | $0.00 |
| | | 0072 | 1560 | 2161000 | SCARIFICATION OF BRIDGE DECK | 157.00 | 0.00 | 157.00 | SQYD | 157.00 | $14.85 | $2,331.45 |
| | | 0072 | 1570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,416.00 | 0.00 | 1,416.00 | SQFT | 1,416.00 | $1.65 | $2,336.40 |
| | | 0072 | 1580 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | $100.00 | $0.00 |
| | | 0072 | 1590 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 157.00 | 0.00 | 157.00 | SQYD | 78.50 | $200.00 | $15,700.00 |
| | | 0072 | 1600 | 7031004 | DIAMOND GRINDING | 157.00 | 0.00 | 157.00 | SQYD | 441.00 | $12.00 | $5,292.00 |
| | | 0072 | 1610 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 136.00 | $100.00 | $13,600.00 |
| | | 0072 | 1620 | 7040113 | CLEANING AND EPOXY COATING | 54.00 | 0.00 | 54.00 | SQFT | 0.00 | $80.00 | $0.00 |
| | | 0072 | 1630 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 6.00 | 0.00 | 6.00 | EA | 6.00 | $350.00 | $2,100.00 |
| | | 0010 | 5101 | 2029901 | MISC.Misc. Removal of Guardrail at BR L05273 | 0.00 | 1.00 | 1.00 | LS | 0.00 | $2,068.50 | $0.00 |
| | **Project J5I3482 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$120,683.25** |
| | J5I3572 | 0001 | 1640 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.26 | $1,613,040.00 | $419,390.40 |

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220121-D06 | J5I3572 | 0001 | 1650 | 2035000 | UNCLASSIFIED EXCAVATION | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | $55.00 | $0.00 |
| | | 0001 | 1660 | 2035500 | EMBANKMENT IN PLACE | 2,172.00 | 0.00 | 2,172.00 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 1670 | 2036000 | COMPACTING EMBANKMENT | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | $5.00 | $0.00 |
| | | 0001 | 1680 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | $120.00 | $0.00 |
| | | 0001 | 1690 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1,740.00 | 0.00 | 1,740.00 | STA | 362.60 | $600.00 | $217,560.00 |
| | | 0001 | 1700 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | $1,100.00 | $0.00 |
| | | 0001 | 1710 | 4019905 | MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH | 9,162.00 | 0.00 | 9,162.00 | SQYD | 0.00 | $11.00 | $0.00 |
| | | 0001 | 1720 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,500.00 | $0.00 |
| | | 0001 | 1730 | 6044013 | PIPE COLLAR, TYPE C | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,500.00 | $0.00 |
| | | 0001 | 1740 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 1750 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | $28.00 | $0.00 |
| | | 0001 | 1760 | 6097000 | ROCK LINING | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | $100.00 | $0.00 |
| | | 0001 | 1770 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 1.00 | $2,500.00 | $2,500.00 |
| | | 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 | 4.00 | $1,150.00 | $4,600.00 |
| | | 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 | 3,609.00 | $12.19 | $43,993.71 |
| | | 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 | 525.00 | $20.00 | $10,500.00 |
| | | 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 | 4.00 | $500.00 | $2,000.00 |
| | | 0001 | 1890 | 6161070 | TUBULAR MARKER | 800.00 | 85.00 | 885.00 | EA | 885.00 | $85.00 | $75,225.00 |
| | | 0001 | 1900 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.60 | $85,000.00 | $51,000.00 |
| | | 0001 | 1910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 43,296.00 | 0.00 | 43,296.00 | LF | 12,675.00 | $18.50 | $234,487.50 |
| | | 0001 | 1920 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED /  RETAINED | 16,368.00 | 0.00 | 16,368.00 | LF | 16,000.00 | $31.00 | $496,000.00 |
| | | 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 | 0.75 | $705,000.00 | $528,750.00 |
| | | 0001 | 1950 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 2.00 | $600.00 | $1,200.00 |
| | | 0001 | 1960 | 6191000 | PAVEMENT EDGE TREATMENT | 44,341.00 | 0.00 | 44,341.00 | LF | 44,381.00 | $5.00 | $221,905.00 |
| | | 0001 | 1970 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,210.00 | 0.00 | 54,210.00 | LF | 0.00 | $0.24 | $0.00 |
| | | 0001 | 1980 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,300.00 | 0.00 | 43,300.00 | LF | 0.00 | $0.22 | $0.00 |
| | | 0001 | 1990 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 490.00 | 0.00 | 490.00 | LF | 0.00 | $2.00 | $0.00 |
| | | 0001 | 2000 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 194,400.00 | 0.00 | 194,400.00 | LF | 120,377.00 | $0.40 | $48,150.80 |
| | | 0001 | 2010 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 181,500.00 | 0.00 | 181,500.00 | LF | 106,572.00 | $0.40 | $42,628.80 |
| | | 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 |

Report Generated on March 18, 2023

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Contract Line Items and Total Paid for All Estimates**

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220121-D06 | J5I3572 | 0001 | 2100 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,150.00 | $0.00 |
| | | 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 | 81,420.00 | $6.00 | $488,520.00 |
| | | 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 | 10.20 | $651.00 | $6,640.20 |
| | | 0040 | 2480 | 9031210 | STRUCTURAL STEEL POSTS | 6,230.00 | 0.00 | 6,230.00 | LB | 6,230.00 | $9.94 | $61,926.20 |
| | | 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 |
| | | 0001 | 5203 | 1094000 | FORCE ACCOUNT | 0.00 | 775,000.00 | 775,000.00 | EA | 600,000.00 | $1.00 | $600,000.00 |
| | | 0001 | 5204 | 2029901 | MISC.ADDITIONAL COLD MILLING COSTS | 0.00 | 1.00 | 1.00 | LS | 0.00 | $103,184.55 | $0.00 |
| | | 0001 | 5205 | 6189901 | MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | $5,775.00 | $5,775.00 |
| **Project J5I3572 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$8,205,228.81** |
| **220121-D06 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$16,550,782.51** |

**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: J5I3397

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 3/10/23 | 3/16/23 | 215.00 | CUYD | Location C | | | | | |
| 0030 | 2036000 | COMPACTING EMBANKMENT | 3/15/23 | 3/16/23 | 707.00 | CUYD | Location C | | | | | |
| 0040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 3/10/23 | 3/16/23 | 3.00 | CUYD | Location C | | | | | |
| 0090 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 7/5/22 | 3/16/23 | 60.00 | SQYD | WB 12' Shoulder at Moment Slab Under Hwy V | 103.385 | | 103.394 | | (45'x12')/9=60 SY Payment made inadvertently to the wrong line item. Entered on this date to correct fuel adjustment. |
| | | | 3/14/23 | 3/16/23 | 37.80 | SQYD | Rte. U EB | 200.059 | | 200.065 | | Moment Slab |
| | | | | 3/16/23 | 37.80 | SQYD | Rte. U WB | 93.076 | | 93.082 | | Moment Slab |
| | | | 3/15/23 | 3/16/23 | 44.10 | SQYD | Sugartree EB | 176.532 | | 176.539 | | Moment Slab |
| | | | | 3/16/23 | 44.10 | SQYD | Sugartree WB | 116.601 | | 116.608 | | Moment Slab |
| 0170 | 5021108 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | 7/26/22 | 3/16/23 | 56.70 | SQYD | WB Moment Slab under Hwy. V | 103.385 | | 103.394 | | Payment made inadvertently to the wrong line item. Entered on this date to correct fuel adjustment. |
| | | | 3/14/23 | 3/16/23 | 37.80 | SQYD | Rte. U EB | 200.059 | | 200.065 | | Moment Slab |
| | | | | 3/16/23 | 37.80 | SQYD | Rte. U WB | 93.076 | | 93.082 | | Moment Slab |
| | | | 3/15/23 | 3/16/23 | 44.10 | SQYD | Sugartree EB | 176.532 | | 176.539 | | Moment Slab |
| | | | | 3/16/23 | 44.10 | SQYD | Sugartree WB | 116.601 | | 116.608 | | Moment Slab |
| 0220 | 6044011 | PIPE COLLAR, TYPE A | 3/10/23 | 3/16/23 | 1.00 | EA | Location C | 103+62 | | | | |
| 0260 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 3/15/23 | 3/16/23 | 163.00 | CUYD | Location C | 103+12 | | | | |
| 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 3/15/23 | 3/16/23 | 163.00 | CUYD | Location C | 103+12 | | | | |
| 0390 | 6141022 | GRATES AND BEARING PLATES (3 FT X 3 FT) | 3/15/23 | 3/16/23 | 1.00 | EA | Location B 10-1 | 57+37 | | | | |
| | | | | 3/16/23 | 1.00 | EA | Location B 12-1 | 77+71 | | | | |
| | | | | 3/16/23 | 1.00 | EA | Location B 13-1 | 85+65 | | | | |
| 0500 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 3/14/23 | 3/16/23 | 15.00 | LF | Rte. V Overpass WB | 103.330 | | 103.398 | | Completion of Barrier Wall |
| 0640 | 6240104A | SEPARATION GEOTEXTILE | 3/15/23 | 3/16/23 | 279.00 | SQYD | Location C | 103+12 | | | | |
| | | | | 3/16/23 | 4,381.00 | SQYD | Location B | 55+25 | | 84+75 | | |
| 0680 | 7261018 | 18 IN. PIPE GROUP A | 3/10/23 | 3/16/23 | 6.00 | LF | Location C | 103+62 | | | | |
| | | | | 3/16/23 | 13.00 | LF | Location C | 103+65 | | | | |
| 0700 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3/10/23 | 3/16/23 | 10.00 | FT | Location C | 103+63 | | | | |
| 0720 | 7320618A | 18 IN. GROUP A FLARED END SECT | 3/10/23 | 3/16/23 | 1.00 | EA | Location C | 103+65 | | | | |
| 0730 | 8051000A | SEEDING - COOL SEASON GRASSES | 3/6/23 | 3/16/23 | 1.50 | ACRE | Location B (Martin Springs) | 50+00 | | 95+00 | | |

Project: J5I3572

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 3/7/23 | 3/16/23 | 4,225.00 | LF | Eastbound (Phase 3) | 186.950 | | 187.750 | | |
| | | | 3/8/23 | 3/16/23 | 5,476.00 | LF | Eastbound (Phase 3) | 187.750 | | 188.862 | | |
| | | | 3/9/23 | 3/16/23 | 2,724.00 | LF | Eastbound (Phase 3) | 188.862 | | 188.378 | | |
| 1940 | 6181000 | MOBILIZATION | 3/15/23 | 3/16/23 | 0.25 | LS | 3rd mobilization payment | | | | | |
| 2000 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 3/10/23 | 3/16/23 | 16,800.00 | LF | EB 44 RT lane | 186.950 | | 189.950 | | |
| 2010 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 3/10/23 | 3/16/23 | 16,050.00 | LF | EB 44 RT | 186.95 | | 189.95 | | |
| 2300 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7/5/22 | 3/16/23 | -60.00 | SQYD | WB 12' Shoulder at Moment Slab Under Hwy V | 103.385 | | 103.394 | | (45'x12')/9=60 SY Payment made inadvertently to the wrong line item. Entered on this date to correct fuel adjustment. |
| 5203 | 1094000 | FORCE ACCOUNT | 3/15/23 | 3/16/23 | -165,000.00 | EA | 4' Shoulder | | | | | |
| | | | | 3/16/23 | 600,000.00 | EA | 4' Shoulder replacement | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0400 | April 30, 2022 | 444 | GO20-2   48x24   8.00 END ROAD WORK | | 116.732 | | 2.00 | 8 | | | 16 |
| | | | | See Special Sign Details | | | | | | | | |
| | | | | GO20-1   60x24   10.00 ROAD WORK NEXT XX MILES | | 176.109 | | 2.00 | 10 | | | 20 |
| | | | | CONST-8   48x36   12.00 WORK ZONE NO PHONE ZONE | | 176.211 | | 2.00 | 12 | | | 24 |
| | | | | CONST-5   96x48   32.00 POINT OF PRESENCE | | 178.003 | | 1.00 | 32 | | | 32 |
| | | | | GO20-2   48x24   8.00 END ROAD WORK | | 204.839 | | 2.00 | 8 | | | 16 |
| | | | | CONST-7   72x36   18.00 RATE OUR WORK ZONE | | 91.625 | | 1.00 | 18 | | | 18 |
| | | | | GO20-1   60x24   10.00 ROAD WORK NEXT XX MILES | | 91.729 | | 2.00 | 10 | | | 20 |
| | | | | CONST-8   48x36   12.00 WORK ZONE NO PHONE ZONE | | 91.828 | | 2.00 | 12 | | | 24 |
| | | | | CONST-5   96x48   32.00 POINT OF PRESENCE | | 92.767 | | 1.00 | 32 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. F WB On ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Sugar Tree EB on ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 63 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 68/8 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 72 Bus. EB & WB ON Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. E EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. T EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1   48x48   16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. V EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | CONST-7   72x36   18.00 RATE OUR WORK ZONE | | 176.065 | | 1.00 | 18 | | | 18 |

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

Report Generated on March 18, 2023

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).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0400 | August 1, 2022 | 233 | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | Mobile Package | 4.00 | 6.00 | | | 24.00 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | Mobile Package | 2.00 | 4.67 | | | 9.34 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | | Mobile Package | 2.00 | 20.00 | | | 40.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Mobile Package | 2.00 | 16.00 | | | 32.00 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | Mobile Package | 2.00 | 16.00 | | | 32.00 |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | | Mobile Package | 2.00 | 12.00 | | | 24.00 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | | Mobile Package | 2.00 | 12.00 | | | 24.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | Mobile Package | 4.00 | 12.00 | | | 48.00 |
| | | August 4, 2022 | 344 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 109.726 | WB 44 | 2.00 | 16.00 | | | 32.00 |
| | | | | See Special Sign Details | | 109.726 | WB 44 | 2.00 | | Take Turns at Merge | 5.00 | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.201 | WB 44 | 2.00 | 16.00 | | | 32.00 |
| | | | | See Special Sign Details | | 109.099 | WB 44 | 2.00 | | During Backups Use Both Lanes | 32.00 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.004 | WB 44 | 2.00 | 16.00 | | | 32.00 |
| | | | | See Special Sign Details | | 107.978 | WB 44 | 2.00 | | During Backups Use Both Lanes | 32.00 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 107.895 | WB 44 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 110.042 | WB 44 | 1.00 | 16.00 | | | 16.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 110.256 | Wb 44 | 2.00 | 12.00 | | | 24.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 110.256 | WB 44 | 2.00 | 6.00 | | | 12.00 |
| | | | | See Special Sign Details | | 110.042 | WB 44 | 2.00 | | Take Turns | 5.00 | 10.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 110.042 | WB 44 | 1.00 | 16.00 | | | 16.00 |
| | | August 22, 2022 | 332 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.313 | Unbonded segment 2 | 2.00 | 16.00 | | | 32.00 |
| | | | | 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 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.313 | Unbonded segment 2 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.408 | Unbonded section 2 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.583 | Unbonded section 2 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.004 | Unbonded section 2 | 10.00 | 1.00 | Take Turns | 5.00 | 10.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 111.004 | Unbonded section 2 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 111.004 | Unbonded section 2 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 110.815 | Unbonded section 2 | 2.00 | 16.00 | | | 32.00 |
| | | | | 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 | 10.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 110.598 | Unbonded section 2 | 2.00 | 12.00 | | | 24.00 |
| | | September 6, 2022 | 308 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.313 | Unbonded Segment 3 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.408 | Unbonded Segment 3 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.313 | Unbonded Segment 3 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.408 | Unbonded Segment 3 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.004 | Unbonded Segment 3 | 10.00 | 1.00 | | 5.00 | 10.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.815 | Unbonded Segment 3 | 10.00 | 1.00 | | 5.00 | 10.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 111.815 | Unbonded Segment 3 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.583 | Unbonded Segment 3 | 2.00 | 16.00 | | | 32.00 |
| | | September 19, 2022 | 212 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.786 | Unbonded Segment 4 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.641 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | | 16.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.862 | Unbonded Segment 4 | 64.00 | 1.00 | | 32.00 | 64.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.957 | Unbonded Segment 4 | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.452 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 112.452 | Unbonded Segment 4 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | | 16.00 |
| | | September 22, 2022 | 102 | R1-2 48 TRI 6.93 YIELD | | | Rte V and Rte 68 | 2.00 | 6.93 | | | 13.86 |

# 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).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0400 | September 22, 2022 | 102 | WO3-4   8x48  16.00 BE PREPARED TO STOP | | | Rte V and Rte 68 | 3.00 | 16.00 | | | 48.00 |
| | | | | R11-2   48x30  10.00 ROAD CLOSED | | | Exit 179 On Ramp Closure | 4.00 | 10.00 | | | 40.00 |
| | | October 3, 2022 | 340 | R2-1   36x48  12.00 SPEED LIMIT XX | 113.999 | | Unbonded Segment 5 | 1.00 | 12.00 | | | 12.00 |
| | | | | WO4-1aL  48x48  16.00 MERGE (ARROW SYMBOL) | 113.896 | | Unbonded Segment 5 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a  48x48  16.00 RIGHT/CENTER/LEFT LANE CLOSED | 113.896 | | Unbonded Segment 5 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-5  48x48  16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 113.990 | | Unbonded Segment 5 Ramp | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a  48x48  16.00 RIGHT/CENTER/LEFT LANE CLOSED | 113.995 | | Unbonded Segment 5 Ramp | 1.00 | 16.00 | | | 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 | 10.00 |
| | | | | 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 | 10.00 |
| | | | | R2-1   36x48  12.00 SPEED LIMIT XX | 112.742 | | Unbonded Segment 5 | 2.00 | 12.00 | | | 24.00 |
| | | | | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 112.947 | | Unbonded Segment 5 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 113.110 | | Unbonded Segment 5 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-5  48x48  16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 113.620 | | Unbonded Segment 5 | 2.00 | 16.00 | | | 32.00 |
| | | | | R2-1   36x48  12.00 SPEED LIMIT XX | | | WB Inside Shoulder | 5.00 | 12.00 | | | 60.00 |
| | | | | Variable  ??x??  1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.030 | | Unbonded Segment 5 | 64.00 | 1.00 | Use Both Lanes/Take Turns | 32.00 | 64.00 |
| | | October 17, 2022 | 308 | Variable  ??x??  1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 114.657 | | | 10.00 | 1.00 | Take Turns | 5.00 | 10.00 |
| | | | | 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 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 114.657 | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 114.138 | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 113.963 | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1R  48x48  16.00 MERGE (SYMBOL FROM RIGHT) | 114.963 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | Variable  ??x??  1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.030 | | | 64.00 | 1.00 | Use Both Lanes/Take Turns | 32.00 | 64.00 |
| | | January 5, 2023 | 266 | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Lon 91.802158 Lat 37.938835 | 1.00 | 16.00 | | | 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 ROAD/BRIDGE/RAMP WORK AHEAD | | | Lon 91.791838 Lat 37.942782 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17p  30x24  5.00 SHOULDER DROP-OFF (PLAQUE) | 195.274 | EB | | 1.00 | 5.00 | | | 5.00 |
| | | | | WO8-17L  48x48  16.00 SHOULDER DROP-OFF (SYMBOL) | 195.274 | EB | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO21-5  48x48  16.00 SHOULDER WORK AHEAD | 195.180 | EB | | 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 WORK AHEAD | | | Lon 91.814028 Lat 37.939287 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 186.724 | EB | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO21-5  48x48  16.00 SHOULDER WORK AHEAD | 186.818 | EB | | 2.00 | 16.00 | | | 32.00 |
| | **0400 - Total** | | | | | | | | | | | **2889.2** |
| J5I3482 | 1140 | June 15, 2022 | 308 | WO20-1   48x48  16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 98.532 | | | 2.00 | 16 | | | 32 |
| | | | | special   ??x??  ??.00 NO PASSING ZONE | 98.000 | | | 2.00 | | During Back Ups Use Both Lanes | 32.00 | 64 |
| | | | | 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 ZONE | 99.316 | | | 2.00 | | Take Turns | 5.00 | 10 |
| | | | | WO20-6a  48x48  16.00 RIGHT/CENTER/LEFT LANE CLOSED | 99.316 | | | 1.00 | 16 | | | 16 |
| | | | | WO4-1aL  48x48  16.00 MERGE (ARROW SYMBOL) | 99.316 | | | 1.00 | 16 | | | 16 |

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

Report Generated on March 18, 2023

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).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1140 | June 15, 2022 | 308 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 99.032 | | 2.00 | 16 | | | 32 |
| | | January 3, 2023 | 16 | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 99.308 | RT | 1.00 | 16.00 | | | 16.00 |
| | **1140 - Total** | | | | | | | | | | | **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** | | | | | | | | | | | **16** |
| J5I3572 | 1830 | April 30, 2022 | 237 | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 2.00 | 6 | | | 12 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | | 2.00 | 4.67 | | | 9.34 |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | | | 2.00 | 12 | | | 24 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 2.00 | 16 | | | 32 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 2.00 | 16 | | | 32 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | | | 2.00 | 20 | | | 40 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 1.00 | 16 | | | 16 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | | 1.00 | 16 | | | 16 |
| | | | | 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 WB | 4.00 | 16 | | | 64 |
| | | | | 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** |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | 22 | Mar 2, 2023 | SYSTEM | $612.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $28.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **$640.38** | |
| | | | **Price FUEL - Total** | | | | | **$640.38** | |
| | **0020 - Total** | | | | | | | **$640.38** | |
| | 0030 | COMPACTING EMBANKMENT | Material | | 23 | Mar 16, 2023 | SYSTEM | $2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($2,828.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0030 - Total** | | | | | | | **$0.00** | |
| | 0060 | FURNISHING ROCK FILL | Material | | 22 | Mar 2, 2023 | SYSTEM | $175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($175,000.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($175,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0090 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Price FUEL | | 23 | Mar 16, 2023 | SYSTEM | $54.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **$54.02** | |
| | | | **Price FUEL - Total** | | | | | **$54.02** | |
| | **0090 - Total** | | | | | | | **$54.02** | |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Construction Stockpile STMI | | 21 | Feb 16, 2023 | SYSTEM | $174,115.07 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$174,115.07** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$174,115.07** | |
| | | | Other Item Adjustment | ACAD | 14 | Nov 3, 2022 | linkd1 | $28,210.31 | 1802 tons<br>I DIFF 252.5<br>6.2% VAC<br>+$28,210.31 |
| | | | **ACAD - Total** | | | | | **$28,210.31** | |
| | | | **Other Item Adjustment - Total** | | | | | **$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. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0150 | TACK COAT | Material | | 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 - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| | 0170 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Material | | 23 | Mar 16, 2023 | SYSTEM | $14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($14,332.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 23 | Mar 16, 2023 | SYSTEM | $104.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **$104.48** | |
| | | | **Price FUEL - Total** | | | | | **$104.48** | |
| | **0170 - Total** | | | | | | | **$104.48** | |
| | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | 10 | Sep 6, 2022 | SYSTEM | $400,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($400,200.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $577,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($577,700.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $804,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($804,325.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $1,098,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($1,098,575.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $1,274,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($1,274,387.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($1,444,850.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | 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 - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 14 | Nov 3, 2022 | SYSTEM | ($93,512.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($170,462.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $263,975.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **0180 - Total** | | | | | | **$0.00** | |
| | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Construction Stockpile | | 10 | Sep 6, 2022 | SYSTEM | ($39,119.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($15,943.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($12,390.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | ($8,565.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($632.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($76,652.23) | |
| | | | **Construction Stockpile - Total** | | | | | **($76,652.23)** | |
| | | | Construction Stockpile STMA | | 3 | May 16, 2022 | SYSTEM | $33,869.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $33,869.59 | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$33,869.59** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $42,782.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $42,782.64 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$42,782.64** | |
| | | | Overrun | Overrun | 14 | Nov 3, 2022 | SYSTEM | ($9,518.70) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($4,834.80) | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Overrun | Overrun | 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 - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0190 - Total** | | | | | | | **$0.00** | |
| | 0200 | MISC. | Other Item Adjustment | FUEL | 10 | Sep 6, 2022 | marzua1 | $10,978.36 | System did not calculate due to bid item number being a 99 number rather than bid item 506.2031.<br>Manual Calculation:<br>current index - 3.66<br>base index - 2.39<br>Index Difference - 1.27<br>Usage Factor - 0.60<br>14407.30 SY x 1.27 x 0.60 = 10,978.36 |
| | | | | | 11 | Sep 16, 2022 | linkd1 | $6,271.51 | 5872.2 SY<br>Usage factor 0.6<br>+$6271.51 |
| | | | | | 12 | Oct 4, 2022 | gabelj3 | $8,103.45 | 7587.5 SY<br>Fuel Factor 0.60<br>+$8,103.45 |
| | | | | | 13 | Oct 18, 2022 | linkd1 | $5,747.31 | 9675.60 SY<br>Fuel Index 0.6<br>Index Difference CI 3.38, BI 2.39, DIF 0.99<br>+$5747.31 |
| | | | | | 14 | Nov 3, 2022 | linkd1 | $5,207.30 | 8766.5 SY<br>CI 3.38<br>I DIFF +0.99<br>+$5,207.30 |
| | | | | | 15 | Nov 17, 2022 | linkd1 | $1,728.00 | 1600 SY<br>CI 4.19<br>BI 2.39<br>I Diff 1.8<br>Factor 0.6<br>+$1728.00 |
| | | | | | 15 | Nov 17, 2022 | linkd1 | ($8,103.45) | Estimate 12 Fix<br>Quantity was paid wrong on estimate 12.<br>This is being taken off to make correct. |
| | | | | | 15 | Nov 17, 2022 | linkd1 | $8,115.84 | Estimate 12 Fix<br>This is the corrected adjustment.<br>7599.1 SY<br>I DIff 1.78<br>Factor 0.6<br>+$8,115.84 |
| | | | | | 15 | Nov 17, 2022 | linkd1 | ($5,207.30) | Estimate 14 Fix<br>Quantity was paid incorrectly, this is being removed to make correct. |
| | | | | | 15 | Nov 17, 2022 | linkd1 | $4,834.21 | Estimate 14 fix.<br>This is the corrected adjustment.<br>8138.4 SY<br>I Diff 0.99<br>Factor 0.6<br>+$4834.21 |
| | | | | **FUEL - Total** | | | | **$37,675.23** | |
| | | | **Other Item Adjustment - Total** | | | | | **$37,675.23** | |
| | | | Overrun | Overrun | 14 | Nov 3, 2022 | SYSTEM | ($30,408.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($7,868.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $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 - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$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 - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | **0220 - Total** | | | | | | | **$0.00** | |
| | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 23 | Mar 16, 2023 | SYSTEM | $9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($9,780.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0260 - 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. |
| | | | | | 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 - Total** | | | | | **$0.00** | |
| | **0280 - Total** | | | | | | | **$0.00** | |
| | 0310 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 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. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($1,150.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($1,150.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,150.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 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) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $154,892.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($154,892.20) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $183,881.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($183,881.40) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($212,130.80) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($212,130.80) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 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, 2023 | SYSTEM | ($212,130.80) | |
| | | | | | 22 | Mar 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 9 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($212,130.80) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($212,130.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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 - Total** | | | | | **($30,715.40)** | |
| | **0320 - Total** | | | | | | | **($30,715.40)** | |
| | 0350 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | ($1,530.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($3,850.50) | |
| | | | | **Overrun - Total** | | | | **($5,380.50)** | |
| | | | **Overrun - Total** | | | | | **($5,380.50)** | |
| | **0350 - Total** | | | | | | | **($5,380.50)** | |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | 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. |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | ($112.50) | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $3,757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($3,757.50) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($3,982.50) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($3,982.50) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 8 | Aug 2, 2022 | SYSTEM | $5,017.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($5,017.50) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($5,220.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($5,220.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($5,220.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($6,097.50) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($6,097.50) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($6,097.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($6,097.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($6,390.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($6,390.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($6,390.00) | |
| | | | | | 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. |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 21 | Feb 16, 2023 | SYSTEM | ($6,390.00) | |
| | | | | | 22 | Mar 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 12 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($6,390.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($6,390.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | | **0360 - Total** | | | | | | **$0.00** | |
| | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 4 | Jun 2, 2022 | SYSTEM | $48.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 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 |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($2,476.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($2,476.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($4,036.50) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($4,036.50) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($4,036.50) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($4,036.50) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($4,036.50) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | $4,036.50 | 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. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | ($4,036.50) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($4,036.50) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($4,036.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 8 | Aug 2, 2022 | SYSTEM | ($390.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($331.50) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($585.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($1,560.00) | |
| | | | | Overrun - Total | | | | ($2,866.50) | |
| | | | Overrun - Total | | | | | ($2,866.50) | |
| | 0370 - Total | | | | | | | ($2,866.50) | |
| | 0400 | CONSTRUCTION SIGNS | Material | | 2 | May 3, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($1,998.00) | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0400 | CONSTRUCTION SIGNS | Material | | 3 | May 16, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | ($1,998.00) | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | ($1,998.00) | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($1,998.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($1,998.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($1,998.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $3,046.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($3,046.50) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $4,594.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($4,594.50) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $6,088.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($6,088.50) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $7,474.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($7,474.50) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $8,887.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($8,887.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0400 - Total** | | | | | | | **$0.00** | |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | 8 | Aug 2, 2022 | SYSTEM | $50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($50.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($200.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, | SYSTEM | ($350.00) | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2022 | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($350.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($350.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0410 - Total** | | | | | | | **$0.00** | |
| | 0420 | CHANNELIZER (TRIM LINE) | Material | | 8 | Aug 2, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($5,600.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($5,600.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($5,600.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($5,600.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($5,600.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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) | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | | 2022 | | | |
| | | | | | 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 - Total | | | | | $0.00 | |
| | | 0430 - Total | | | | | | $0.00 | |
| | 0440 | FLASHING ARROW PANEL | Material | | 8 | Aug 2, 2022 | SYSTEM | $500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($500.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($1,000.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($1,500.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($1,500.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,500.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0440 - Total | | | | | | $0.00 | |
| | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 8 | Aug 2, 2022 | SYSTEM | $7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 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, | SYSTEM | ($13,000.00) | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2022 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0470 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 9 | Aug 17, 2022 | SYSTEM | $400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($400.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($4,800.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($7,200.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($8,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0470 - Total** | | | | | | | **$0.00** | |
| | 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Construction Stockpile | | 23 | Mar 16, 2023 | SYSTEM | ($741.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($741.42) | |
| | | | **Construction Stockpile - Total** | | | | | **($741.42)** | |
| | | | Construction Stockpile STMI | | 10 | Sep 6, 2022 | SYSTEM | $12,357.07 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $12,357.07 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$12,357.07** | |
| | **0500 - Total** | | | | | | | **$11,615.65** | |
| | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 10 | Sep 6, 2022 | SYSTEM | $5,781.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($5,781.25) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $10,868.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($10,868.75) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $19,656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($19,656.25) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $23,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($23,125.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($57,581.25) | |
| | | | | | 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. |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 15 | Nov 17, 2022 | SYSTEM | ($57,581.25) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($57,581.25) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($57,581.25) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($57,581.25) | |
| | | | | | 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. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($57,581.25) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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. |
| | | | | | 22 | Mar 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). |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Mar 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). |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0510 - Total** | | | | | **$0.00** | |
| | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 9 | Aug 17, 2022 | SYSTEM | $212,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 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) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 11 | Sep 16, 2022 | SYSTEM | $583,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($583,737.50) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $783,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($783,100.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $1,046,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($1,046,012.50) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($1,279,200.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($1,279,200.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($1,279,200.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($1,279,200.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($1,279,200.00) | |
| | | | | | 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 - Total | | | | $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. |
| | | | | | 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, | SYSTEM | ($922.24) | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 2022 | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $1,044.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($1,044.78) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $1,044.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($1,044.78) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($1,752.30) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($1,752.30) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($1,752.30) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($1,752.30) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($1,752.30) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 0550 - Total | | | | | $0.00 | |
| | 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Sep 6, 2022 | SYSTEM | $1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($1,166.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($1,166.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 15 | Nov 17, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($1,386.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($1,386.00) | |
| | | | | | 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 - Total** | | | | | **$0.00** | |
| | | | **0560 - Total** | | | | | **$0.00** | |
| | 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Aug 17, 2022 | SYSTEM | $3,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($3,540.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $4,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($4,335.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($6,235.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $8,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($8,725.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $12,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($12,355.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $15,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($15,110.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($19,019.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($19,019.50) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | | | | 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 | 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. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($19,019.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 15 | Nov 17, 2022 | SYSTEM | ($899.50) | |
| | | | **Overrun - Total** | | | | | **($899.50)** | |
| | | | **Overrun - Total** | | | | | **($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. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($4,350.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($15,935.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($15,935.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($15,935.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($15,935.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($16,937.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($16,937.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($16,937.50) | |
| | | | | | 17 | Dec 16, | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0590 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2022 | | | Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($16,937.50) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($16,937.50) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($16,937.50) | |
| | | | | | 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) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0590 - Total | | | | | | | $0.00 | |
| | 0640 | SEPARATION GEOTEXTILE | Construction Stockpile | | 23 | Mar 16, 2023 | SYSTEM | ($9,760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($9,760.00) | |
| | | | Construction Stockpile - Total | | | | | ($9,760.00) | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $9,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $9,760.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $9,760.00 | |
| | | | Material | | 23 | Mar 16, 2023 | SYSTEM | $23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($23,300.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0640 - Total | | | | | | | $0.00 | |
| | 0680 | 18 IN. PIPE GROUP A | Overrun | Overrun | 23 | Mar 16, 2023 | SYSTEM | ($1,140.00) | |
| | | | Overrun - Total | | | | | ($1,140.00) | |
| | | | Overrun - Total | | | | | ($1,140.00) | |
| | 0680 - Total | | | | | | | ($1,140.00) | |
| | 0730 | SEEDING - COOL SEASON GRASSES | Material | | 23 | Mar 16, 2023 | SYSTEM | $3,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($3,525.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0730 - Total | | | | | | | $0.00 | |
| | 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, 2023 | SYSTEM | ($352.00) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | $352.00 | This adjustment offsets the original system-generated Material Payment 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 | | | | $0.00 | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0760 | ROCK DITCH CHECK | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 19 | Jan 17, 2023 | SYSTEM | ($165.00) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | ($440.00) | |
| | | | **Overrun - Total** | | | | | **($605.00)** | |
| | | | **Overrun - Total** | | | | | **($605.00)** | |
| | | | **0760 - Total** | | | | | **($605.00)** | |
| | 0880 | MGS GUARDRAIL | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | ($10,831.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($281,069.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($51,896.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($9,412.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($25,968.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($10,939.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | ($13,483.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $0.01 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($403,602.08)** | |
| | | | **Construction Stockpile - Total** | | | | | **($403,602.08)** | |
| | | | Construction Stockpile STMA | | 5 | Jun 17, 2022 | SYSTEM | $162,977.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $160,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$323,557.88** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$323,557.88** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$257,847.26** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$257,847.26** | |
| | | | Material | | 5 | Jun 17, 2022 | SYSTEM | $11,459.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($11,459.91) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $26,455.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($26,455.66) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | OTHR | 15 | Nov 17, 2022 | marzua1 | $44,987.25 | Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. |
| | | | | | 16 | Dec 4, 2022 | linkd1 | ($44,987.25) | Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. |
| | | | **OTHR - Total** | | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | **0880 - Total** | | | | | **$177,803.06** | |
| | 0890 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 6 | Jul 1, 2022 | SYSTEM | ($398,381.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($68,235.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0890 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 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 - Total** | | | | | **($717,873.75)** | |
| | | | Construction Stockpile STMA | | 5 | Jun 17, 2022 | SYSTEM | $174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $349,664.00 | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$349,664.00** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $379,391.98 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$379,391.98** | |
| | | | Material | | 6 | Jul 2, 2022 | SYSTEM | $118,261.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($118,261.12) | |
| | | | - Total | | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$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 - Total** | | | | | **($20,250.00)** | |
| | | | Construction Stockpile STMA | | 6 | Jul 1, 2022 | SYSTEM | $17,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $17,880.00 | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$17,880.00** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $18,120.00 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$18,120.00** | |
| | | **0910 - Total** | | | | | | **$15,750.00** | |
| | 0920 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 13 | Oct 17, 2022 | SYSTEM | ($8,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | ($8,940.00) | |
| | | | **Construction Stockpile - Total** | | | | | **($8,940.00)** | |
| | | | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $8,940.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $8,940.00 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$8,940.00** | |
| | | | Material | | 13 | Oct 18, 2022 | SYSTEM | $13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 0920 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | 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) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0920 - Total** | | | | | | | **$0.00** | |
| | 0930 | MGS END ANCHOR | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | ($926.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($29,046.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($2,172.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($2,172.41) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($543.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,629.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | ($1,086.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($39,205.86)** | |
| | | | **Construction Stockpile - Total** | | | | | **($39,205.86)** | |
| | | | Construction Stockpile STMA | | 6 | Jul 1, 2022 | SYSTEM | $13,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$13,680.00** | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 0930 | MGS END ANCHOR | **Construction Stockpile STMA - Total** | | | | | **$13,680.00** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$31,500.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$31,500.00** | |
| | **0930 - Total** | | | | | | | **$5,974.14** | |
| | 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | ($1,911.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($74,538.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($10,331.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | ($12,397.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($2,066.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($121,906.76)** | |
| | | | **Construction Stockpile - Total** | | | | | **($121,906.76)** | |
| | | | Construction Stockpile STMA | | 6 | Jul 1, 2022 | SYSTEM | $72,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$72,600.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$72,600.00** | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$80,300.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$80,300.00** | |
| | **0940 - Total** | | | | | | | **$30,993.24** | |
| | 0950 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $8,069.52 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$8,069.52** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$8,069.52** | |
| | **0950 - Total** | | | | | | | **$8,069.52** | |
| | 5002 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 6 | Jul 2, 2022 | SYSTEM | $966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($966.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($966.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($966.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 5002 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 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 - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | ($966.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $966.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **5002 - Total** | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3397 | 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. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($3,402.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 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 - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | ($1,701.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $1,701.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | 5003 - Total | | | | | | | $0.00 | |
| | 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 - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 13 | Oct 18, 2022 | SYSTEM | ($1,712.00) | |
| | | | Overrun - Total | | | | | ($1,712.00) | |
| | | | Overrun - Total | | | | | ($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 - Total | | | | | $0.00 | |
| | 5005 - Total | | | | | | | $0.00 | |
| | 5006 | MISC. GUARDRAIL ITEM | Material | | 15 | Nov 17, 2022 | SYSTEM | $24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($24,467.25) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($24,467.25) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($24,467.25) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($24,467.25) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($24,467.25) | |
| | | | | | 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 |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3397 | 5006 | MISC. GUARDRAIL ITEM | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($24,467.25) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $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) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $7,990.50 | 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. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($7,990.50) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($7,990.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 5009 - Total | | | | | | $0.00 | |
| J5I3397 - Total | | | | | | | | $458,868.43 | |
| 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) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 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) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($54.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($54.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1070 - Total** | | | | | | | **$0.00** | |
| | 1140 | CONSTRUCTION SIGNS | Overrun | Overrun | 5 | Jun 17, 2022 | SYSTEM | ($882.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($72.00) | |
| | | | **Overrun - Total** | | | | | **($954.00)** | |
| | | | **Overrun - Total** | | | | | **($954.00)** | |
| | **1140 - Total** | | | | | | | **($954.00)** | |
| | 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | 5 | Jun 17, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($150.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($150.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($150.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($150.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($150.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($150.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($150.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($150.00) | |
| | | | **- Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J5I3482 | 1150 | ADVANCED WARNING RAIL SYSTEM | **Material - Total** | | | | | **$0.00** | |
| | **1150 - Total** | | | | | | | **$0.00** | |
| | 1170 | CHANNELIZER (TRIM LINE) | Material | | 5 | Jun 17, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($800.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($800.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($800.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($800.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($800.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($800.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($800.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($800.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1170 - Total** | | | | | | | **$0.00** | |
| | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | 5 | Jun 17, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($280.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($280.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($280.00) | |
| | | | | | 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) | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3482 | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | 9 | Aug 17, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($280.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($280.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($280.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($280.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $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 - Total | | | | | $0.00 | |
| | 1190 - Total | | | | | | | $0.00 | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 5 | Jun 17, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,600.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1200 - Total** | | | | | | | **$0.00** | |
| | 1230 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 19 | Jan 17, 2023 | SYSTEM | $14,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 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 - Total** | | | | | **$0.00** | |
| | **1230 - Total** | | | | | | | **$0.00** | |
| | 1290 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 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. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($410.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1290 - Total** | | | | | | | **$0.00** | |
| | 1300 | 4 IN. YELLOW | Material | | 19 | Jan 17, | SYSTEM | $2,470.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1300 | WATERBORNE PAVEMENT MARKING | Material | | | 2023 | | | Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($2,470.00) | |
| | | | | | 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 - Total** | | | | | $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 |
| | | | | - Total | | | | $7,028.08 | |
| | | | **Construction Stockpile STMI - Total** | | | | | $7,028.08 | |
| | **1370 - Total** | | | | | | | $7,028.08 | |
| | 1380 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 21 | Feb 16, 2023 | SYSTEM | ($4,470.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($4,470.00) | |
| | | | **Construction Stockpile - Total** | | | | | ($4,470.00) | |
| | | | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $4,470.00 | |
| | | | **Construction Stockpile STMI - Total** | | | | | $4,470.00 | |
| | **1380 - Total** | | | | | | | $0.00 | |
| | 1390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $4,470.00 | |
| | | | **Construction Stockpile STMI - Total** | | | | | $4,470.00 | |
| | **1390 - Total** | | | | | | | $4,470.00 | |
| | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 21 | Feb 16, 2023 | SYSTEM | ($3,630.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($3,630.00) | |
| | | | **Construction Stockpile - Total** | | | | | ($3,630.00) | |
| | | | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $7,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $7,260.00 | |
| | | | **Construction Stockpile STMI - Total** | | | | | $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) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $6,800.00 | 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. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($6,800.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($6,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | **1400 - Total** | | | | | | | $3,630.00 | |
| | 1510 | DIAMOND GRINDING | Overrun | Overrun | 11 | Sep 16, 2022 | SYSTEM | ($1,612.80) | |
| | | | | | 19 | Jan 17, | SYSTEM | $1,612.80 | Unit price based on averaged overrun adjustments for installed quantity on all |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1510 | DIAMOND GRINDING | Overrun | Overrun | | 2023 | | | previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$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 STMI - Total** | | | | | **$1,204.28** | |
| | **1520 - Total** | | | | | | | **$1,204.28** | |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 5 | Jun 17, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($15,700.00) | |
| | | | | | 16 | Dec 4, | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | 2022 | | | 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) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($15,700.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($15,700.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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 - Total** | | | | | **($3,408.00)** | |
| | | | **Overrun - Total** | | | | | **($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) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3482 | 1610 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($3,200.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($3,200.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($13,600.00) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | $13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($13,600.00) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | $13,600.00 | 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. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | ($13,600.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3482 | 1610 | HALF-SOLE REPAIR | Material | | 22 | Mar 2, 2023 | SYSTEM | $13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($13,600.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($13,600.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1610 - Total** | | | | | | | **$0.00** | |
| **J5I3482 - Total** | | | | | | | | **$11,970.36** | |
| J5I3572 | 1830 | CONSTRUCTION SIGNS | Overrun | Overrun | 22 | Mar 2, 2023 | SYSTEM | ($975.20) | |
| | | | **Overrun - Total** | | | | | **($975.20)** | |
| | | | **Overrun - Total** | | | | | **($975.20)** | |
| | **1830 - Total** | | | | | | | **($975.20)** | |
| | 1840 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 3, 2022 | SYSTEM | $50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($50.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | May 16, 2022 | SYSTEM | ($50.00) | |
| | | | **Overrun - Total** | | | | | **($50.00)** | |
| | | | **Overrun - Total** | | | | | **($50.00)** | |
| | **1840 - Total** | | | | | | | **($50.00)** | |
| | 1850 | CHANNELIZER (TRIM LINE) | Material | | 2 | May 3, 2022 | SYSTEM | $4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($4,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1850 - Total** | | | | | | | **$0.00** | |
| | 1870 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | May 3, 2022 | SYSTEM | $350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($350.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1870 - Total** | | | | | | | **$0.00** | |
| | 1880 | FLASHING ARROW PANEL | Material | | 2 | May 3, 2022 | SYSTEM | $500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($500.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | ($136,059.00) | |
| | | | **- Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 1920 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | **Material - Total** | | | | | **$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) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($220,780.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

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

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2000 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 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 - Total** | | | | | **$0.00** | |
| | **2000 - Total** | | | | | | | **$0.00** | |
| | 2010 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 4, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($18,184.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($18,184.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($18,184.00) | |
| | | | | | 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 - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | **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<br>+5% overhead per EPG 108.11<br>105% x $13,376.00 = $14,044.80 |
| | | | **MATL - Total** | | | | | **$14,044.80** | |
| | | | **Other Item Adjustment - Total** | | | | | **$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<br>+5% overhead per EPG 108.11<br>105% x $1,336.60 = $1,403.43 |
| | | | **MATL - Total** | | | | | **$1,403.43** | |
| | | | **Other Item Adjustment - Total** | | | | | **$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, 2022 | SYSTEM | ($33,370.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($33,370.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($33,370.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2140 | SEEDING - COOL SEASON GRASSES | Material | | 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 - Total** | | | | | $0.00 | |
| | **2140 - Total** | | | | | | | $0.00 | |
| | 2170 | ROCK DITCH CHECK | Material | | 13 | Oct 18, 2022 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($297.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($297.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($297.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($297.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($297.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($297.00) | |
| | | | | | 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 - Total** | | | | | $0.00 | |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | **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) | |
| | | | | | 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 - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 13 | Oct 18, 2022 | SYSTEM | ($1,450.00) | |
| | | | | **Overrun - Total** | | | | **($1,450.00)** | |
| | | | **Overrun - Total** | | | | | **($1,450.00)** | |
| | **2180 - Total** | | | | | | | **($1,450.00)** | |
| | 2200 | TEMPORARY SEEDING | Material | | 4 | Jun 2, 2022 | SYSTEM | $2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | ($2,730.00) | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($2,730.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2200 - Total** | | | | | | | **$0.00** | |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $144,417.76 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3 | May 16, 2022 | SYSTEM | $36,104.44 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED | Construction Stockpile STMI | | 11 | Sep 16, 2022 | SYSTEM | $848,376.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $121,606.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$1,150,504.36** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,150,504.36** | |
| | | **2260 - Total** | | | | | | **$1,150,504.36** | |
| | 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. |
| | | | | | 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 | Aug 17, 2022 | SYSTEM | $283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($283,236.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($283,236.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($283,236.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($283,236.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $357,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($357,095.40) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 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. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | ($488,280.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $488,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($488,880.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($488,520.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 2 | May 3, 2022 | SYSTEM | $408.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 2 | May 3, 2022 | SYSTEM | $1,615.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | May 16, 2022 | SYSTEM | $636.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | $2,265.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $4,361.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $4,075.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $1,269.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Oct 17, | SYSTEM | $1,828.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | | 2022 | | | |
| | | | | | 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 |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $7.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($16.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | | $21,133.21 | |
| | | | Price FUEL - Total | | | | | $21,133.21 | |
| | | | 2300 - Total | | | | | $21,133.21 | |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Construction Stockpile | | 3 | May 16, 2022 | SYSTEM | ($14,111.81) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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 - Total | | | | | ($386,130.60) | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | $16,439.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3 | May 16, 2022 | SYSTEM | $377,421.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $393,860.60 | |
| | | | Construction Stockpile STMI - Total | | | | | $393,860.60 | |
| | | | Material | | 3 | May 16, 2022 | SYSTEM | $168,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | ($168,000.00) | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | $567,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | ($567,168.00) | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $1,228,998.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($1,228,998.40) | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $1,917,641.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($1,917,641.60) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| 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 | | 7 | Jul 19, 2022 | SYSTEM | $2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($2,520,946.40) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($2,520,946.40) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($2,520,946.40) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($2,594,698.40) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | $2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($2,594,698.40) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($2,594,698.40) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | $2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | ($2,594,698.40) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $2,767,833.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | ($2,767,833.60) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $3,085,784.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | ($3,085,784.80) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $3,644,989.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | ($3,644,989.60) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $4,506,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | ($4,506,079.20) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | $4,506,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | ($4,506,079.20) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $4,596,855.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | ($4,596,855.20) | |
| | | | | | 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. |

| 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 | | 20 | Feb 2, 2023 | SYSTEM | ($2,958,691.40) | |
| | | | | | 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) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | $2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($2,958,691.40) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($2,958,691.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | PCCS | 10 | Sep 6, 2022 | linkd1 | $9,577.40 | J5I3572 - WB 10' Shoulder, 56.00/ SY<br>Lot 21, +$4643.80, 3317 SY 2.5% Bonus<br>Lot 22, +$2249.80, 1607 SY 2.5% Bonus<br>Lot 23, +$2683.80, 1917 SY 2.5% Bonus |
| | | | | | 10 | Sep 6, 2022 | linkd1 | $31,576.44 | J5I3572 - Wb 10' Shoulder 56.00/ SY<br>Lot 11, +$3570.00, 2550 SY 2.5% Bonus<br>Lot 12, +1636.32, 1168.8 SY 2.5% Bonus<br>Lot 13, +$3850.00, 2750 SY 2.5% Bonus<br>Lot 14, +$4176.62, 2983.3 SY 2.5 % Bonus<br>Lot 15, +$4573.38, 3266.7 SY 2.5 % Bonus<br>Lot 16, +$1730.54, 1236.1 SY 2.5% Bonus<br>Lot 17, +$2940.00, 2100 SY 2.5% Bonus<br>Lot 18, +$3593.38, 2566.7 SY 2.5% Bonus<br>Lot 19, +$3220.00, 2300 SY 2.5 % Bonus<br>Lot 20, +$2286.20, 1633 SY 2.5% Bonus |
| | | | | | 10 | Sep 6, 2022 | linkd1 | $23,279.76 | J5I3572 - Wb 10' Shoulder, 56.00/ SY<br>Lot 1 , +$1843.80, 1317 SY 2.5% Bonus<br>Lot 2, +$2076.20, 1483 SY 2.5% Bonus<br>Lot 3, +1890.00, 1350 SY 2.5% Bonus<br>Lot 4, +$2053.80, 1467 SY 2.5% Bonus<br>Lot 5, +$2683.80, 1917 SY 2.5% Bonus<br>Lot 6, +$2651.60, 1894 SY 2.5% Bonus<br>Lot 7, +$2590.00, 1850 SY 2.5% Bonus<br>Lot 8, +$2823.38, 2016.7 SY 2.5% Bonus<br>Lot 9, +$1283.38, 916.7 SY 2.5% Bonus<br>Lot 10, +$3383.80, 2417 SY 2.5% Bonus |
| | | | | **PCCS - Total** | | | | **$64,433.60** | |
| | | | | PCCT | 10 | Sep 6, 2022 | linkd1 | $30,201.93 | J5I3572 - WB 10' Shoulder - 56.00/SY<br>Lot 11, +$3570.00, 2550 SY 2.5% Bonus<br>Lot 12, +$261.81, 1168.8 SY 0.4% Bonus<br>Lot 13, +$3850.00, 2750 SY 2.5% Bonus<br>Lot 14, +$4176.62, 2983.3 SY 2.5% Bonus<br>Lot 15, +$4573.38, 3266.7 SY 2.5% Bonus<br>Lot 16, +$1730.54, 1236.1 SY 2.5% Bonus<br>Lot 17, +$2940.00, 2100 SY 2.5% Bonus<br>Lot 18, +$3593.38, 2566.7 SY 2.5% Bonus<br>Lot 19, +$3220.00, 2300 SY 2.5% Bonus<br>Lot 20, +$2286.20, 1633 SY 2.5% Bonus |
| | | | | | 10 | Sep 6, 2022 | linkd1 | $23,279.76 | J5I3572 - WB 10' Shoulder 56.00/ SY<br>Lot 1, +$1843.80, 1317 SY 2.5% Bonus<br>Lot 2, +$2076.20, 1483 SY 2.5% Bonus<br>Lot 3, +$1890.00, 1350 SY 2.5% Bonus<br>Lot 4, +$2053.80, 1467 SY 2.5% Bonus<br>Lot 5, +$2683.80, 1917 SY 2.5% Bonus<br>Lot 6, +$2651.60, 1894 SY 2.5% Bonus<br>Lot 7, +$2590.00, 1850 SY 2.5% Bonus<br>Lot 8, +$2823.38, 2016.7 SY 2.5% Bonus<br>Lot 9, +$1283.38, 916.7 SY 2.5% Bonus<br>Lot 10, +$3570.00, 2417 SY 2.5% Bonus |
| | | | | | 10 | Sep 6, 2022 | linkd1 | $9,577.40 | J5I3572 - WB 10' Shoulder, 56.00/ SY<br>Lot 21, +$4643.80, 3317 SY 2.5% Bonus<br>Lot 22, +$2249.80, 1607 SY 2.5% Bonus<br>Lot 23, +$2683.80, 1917 SY 2.5% Bonus |
| | | | | **PCCT - Total** | | | | **$63,059.09** | |
| | | | | SUBI | 11 | Sep 16, 2022 | linkd1 | ($22,148.00) | Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5I3572. See NCR for further details. 50% Deduct of 791 SY at $56.00/ SY. 50% of $44,296.00 = -$22,148.00 |

# Line Item Adjustments by Estimate

### Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J5I3572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Other Item Adjustment | **SUBI - Total** | | | | **($22,148.00)** | |
| | | | | **Other Item Adjustment - Total** | | | | **$105,344.69** | |
| | | | Price FUEL | | 3 | May 16, 2022 | SYSTEM | $3,600.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | $8,553.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $17,302.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | $18,003.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $11,635.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $1,580.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | $1,836.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | $6,131.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $2,784.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | $8,000.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | $5,535.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | $486.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$85,449.34** | |
| | | | **Price FUEL - Total** | | | | | **$85,449.34** | |
| | **2310 - Total** | | | | | | | **$198,524.03** | |
| | 2330 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $68,613.54 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$68,613.54** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$68,613.54** | |
| | **2330 - Total** | | | | | | | **$68,613.54** | |
| | 2340 | MGS END ANCHOR | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $4,275.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,275.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,275.00** | |
| | **2340 - Total** | | | | | | | **$4,275.00** | |
| | 2350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | $9,075.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$9,075.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$9,075.00** | |
| | **2350 - Total** | | | | | | | **$9,075.00** | |
| | 2450 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Construction Stockpile STMI | | 21 | Feb 16, 2023 | SYSTEM | $10,359.29 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,359.29** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,359.29** | |
| | **2450 - Total** | | | | | | | **$10,359.29** | |
| | 2460 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | 21 | Feb 16, 2023 | SYSTEM | $5,046.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$5,046.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$5,046.00** | |
| | **2460 - Total** | | | | | | | **$5,046.00** | |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | 22 | Mar 2, 2023 | SYSTEM | $6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($6,640.20) | |

# Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J5I3572 | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | 23 | Mar 16, 2023 | SYSTEM | $6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($6,640.20) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2470 - Total** | | | | | | | **$0.00** | |
| | 2480 | STRUCTURAL STEEL POSTS | Material | | 22 | Mar 2, 2023 | SYSTEM | $61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | ($61,926.20) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | $61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | ($61,926.20) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2480 - Total** | | | | | | | **$0.00** | |
| | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 2 | May 3, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 3 | May 16, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | ($1,064.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J5I3572 | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 11 | Sep 16, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | ($1,064.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | $1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | ($1,064.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 5201 - Total | | | | | | $0.00 | |
| | J5I3572 - Total | | | | | | | $1,480,303.46 | |
| | Overall - Total | | | | | | | $1,951,142.25 | |