



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

Progress Estimate Number 25	Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$50,452,588.31 Net Change Order Amount \$2,044,064.94 Current Contract Amount \$52,496,653.25
---------------------------------------	---	---	--

Approval Date	By User
April 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by linkd1
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
April 19, 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		33.69%

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. 25			
	This Estimate	Previous	To Date
220121-D06			
Total Posted Items Pay	\$620,823.69	\$17,067,031.53	\$17,687,855.22
Gross Item Adjustments	\$787,438.99	\$1,944,716.57	\$2,732,155.56
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
Contract Total Payable This Estimate:	\$1,408,262.68	\$19,016,751.42	\$20,425,014.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	4	\$3,600.00
	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	2	\$2,000.00
	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.750	100	\$1,275.00
	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0880	6061060	MGS GUARDRAIL	LF	\$31.570	3,475.5	\$109,721.54
	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$33.910	777	\$26,348.07
	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,400.000	4	\$13,600.00
	0930	6061080	MGS END ANCHOR	EA	\$1,100.000	5	\$5,500.00
	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	7	\$22,400.00
Project J5I3397 - Total							\$185,044.61
J5I3482	1060	2153000	SHAPING SLOPES, CLASS III	100F	\$3,000.000	1	\$3,000.00
	1370	6061060	MGS GUARDRAIL	LF	\$34.480	375	\$12,930.00
	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	2	\$7,200.00
	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00
	1410	2063300	CLASS 4 EXCAVATION	CUYD	\$30.000	27	\$810.00
	1420	2065500	TEMPORARY SHORING	LS	\$15,000.000	0.5	\$7,500.00
	1430	2069901	MISC.DEWATERING	LS	\$10,000.000	1	\$10,000.00
	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LS	\$12,000.000	0.5	\$6,000.00
1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$520.000	46	\$23,920.00	



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

Progress Estimate Number 25	Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$50,452,588.31 Net Change Order Amount \$2,044,064.94 Current Contract Amount \$52,496,653.25
---------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513482	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$3.000	10,405	\$31,215.00
Project J513482 - Total							\$109,375.00
J513572	1640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,613,040.000	0.06	\$96,782.40
	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,500.000	1	\$2,500.00
	2170	8061005	ROCK DITCH CHECK	LF	\$11.000	111	\$1,221.00
	2240	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$4.000	7,706	\$30,824.00
	2250	3030610A	PLACING ROCK BASE	SQYD	\$16.000	7,706	\$123,296.00
	5206	2051010	MODIFIED SUBGRADE	SQYD	\$8.280	7,706	\$63,805.68
	5207	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$15.000	145	\$2,175.00
	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	CUYD	\$40.000	145	\$5,800.00
Project J513572 - Total							\$326,404.08
Overall - Total							\$620,823.69

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
J513397	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 (0018) due to user linkd1 overriding 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 (0019) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,000	\$35.00	\$175,000.00
	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 (0020) due to user linkd1 overriding 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 (0021) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	163	\$60.00	\$9,780.00
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-774.2	\$274.00	(\$212,130.80)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun			-100	\$12.75	(\$1,275.00)



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

Progress Estimate Number 25		Contract ID 220121-D06	Pay Period Start April 2, 2023	Original Contract Amount \$50,452,588.31				
		Prime Contractor Lehman Construction, LLC	Pay Period End April 15, 2023	Net Change Order Amount \$2,044,064.94				
				Current Contract Amount \$52,496,653.25				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513397		PERIMETER AND INTERNAL SAW CUTS)						
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-568	\$11.25	(\$6,390.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	568	\$11.25	\$6,390.00
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-414	\$9.75	(\$4,036.50)
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	414	\$9.75	\$4,036.50
	0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	3,112.5	\$18.50	\$57,581.25
	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 (0027) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50)
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
	0880	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$70,732.51)
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,182.23)
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-226	\$33.91	(\$7,663.66)
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-22.5	\$33.91	(\$762.98)
	0910	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,000.00)
	0930	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,599.14)
	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,004.35)
	5009	MGS LONG SPAN	Material			-2	\$3,995.25	(\$7,990.50)



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

Progress Estimate Number 25		Contract ID 220121-D06	Pay Period Start April 2, 2023	Original Contract Amount \$50,452,588.31				
		Prime Contractor Lehman Construction, LLC	Pay Period End April 15, 2023	Net Change Order Amount \$2,044,064.94				
				Current Contract Amount \$52,496,653.25				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513397		GUARDRAIL SECTION						
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J513482	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 (0010) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1.8	\$30.00	\$54.00
	1370	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,028.08)
	1370	MGS GUARDRAIL	Material			-375	\$34.48	(\$12,930.00)
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	375	\$34.48	\$12,930.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,210.00)
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,400.00	(\$13,600.00)
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$3,400.00	\$13,600.00
	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-46	\$520.00	(\$23,920.00)
	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	46	\$520.00	\$23,920.00
	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 (0016) due to user linkd1 overriding 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 (0017) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	136	\$100.00	\$13,600.00
J513572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,004.12
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$72,737.34
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-81,420	\$6.00	(\$488,520.00)
	2300	TYPE 1 AGGREGATE FOR	Material		This adjustment offsets the original system-	81,420	\$6.00	\$488,520.00



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

Progress Estimate Number 25		Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC		Pay Period Start April 2, 2023 Pay Period End April 15, 2023		Original Contract Amount \$50,452,588.31 Net Change Order Amount \$2,044,064.94 Current Contract Amount \$52,496,653.25		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3572		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	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 (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	52,833.775	\$56.00	\$2,958,691.40
	2360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$23,653.00
	2370	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$675,541.98
	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 (0008) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	10.2	\$651.00	\$6,640.20
	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 (0009) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	5206	MODIFIED SUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$147,565.50
	5206	MODIFIED SUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,624.14)
	5207	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145	\$0.13	\$19.14
Total								\$787,438.99



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

Report Generated on April 20, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road interchange to east of Route F interchange
J513482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J513572	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				
J513397		This Estimate	Previous	To Date
	Posted Item Pay	\$185,044.61	\$8,275,263.00	\$8,460,307.61
	Gross Item Adjustments	(\$117,219.87)	\$452,442.75	\$335,222.88
	Gross Item Pay	\$67,824.74	\$8,727,705.75	\$8,795,530.49
	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
J513482		This Estimate	Previous	To Date
	Posted Item Pay	\$109,375.00	\$120,683.25	\$230,058.25
	Gross Item Adjustments	(\$8,238.08)	\$11,970.36	\$3,732.28
	Gross Item Pay	\$101,136.92	\$132,653.61	\$233,790.53
	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
J513572		This Estimate	Previous	To Date
	Posted Item Pay	\$326,404.08	\$8,671,085.28	\$8,997,489.36
	Gross Item Adjustments	\$912,896.94	\$1,480,303.46	\$2,393,200.40
	Gross Item Pay	\$1,239,301.02	\$10,151,388.74	\$11,390,689.76
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 7034040, Project Item Line Number 1450, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Neutralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Waiting on QC/QA tests	linkd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J513572, 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 tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6173600D, Minor Item.	Waiting on CO	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	linkd1	Acknowledged



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

Report Generated on April 20, 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	J513397	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	22.80	\$900.00	\$20,520.00
		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	10.00	\$1,000.00	\$10,000.00
		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	2,550.00	\$12.75	\$32,512.50
		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 April 20, 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	J513397	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	175.00	\$290.00	\$50,750.00
		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	1.00	\$600.00	\$600.00
		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	51,700.00	\$0.50	\$25,850.00
		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	2.25	\$2,350.00	\$5,287.50
		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	9,802.00	\$31.57	\$309,449.14
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	19,364.50	\$33.91	\$656,650.20
		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	5.00	\$3,400.00	\$17,000.00



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

Report Generated on April 20, 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	J513397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00		
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	28.00	\$1,100.00	\$30,800.00		
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	34.00	\$3,200.00	\$108,800.00		
		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 J513397 - Total Value Posted to Date as of Report Generated Date												\$8,460,307.56
		J513482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00	
				1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.00	
				1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.00	
1050	2079909			MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00			
1060	2153000			SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,000.00			
1070	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$30.00	\$54.00			
1080	6096041			PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$28.00	\$50.40			
1090	6113020			FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$32.00	\$0.00			
1100	6113040			PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$28.00	\$0.00			
1110	6122019			IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00			
1120	6122020			REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00			
1130	6122030			IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00			
1140	6161005			CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	324.00	\$4.50	\$1,458.00			
1150	6161008			ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00			
1160	6161010			RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	\$96.00			
1170	6161025			CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00			
1180	6161033			DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00			
1190	6161040			FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00			
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**

Report Generated on April 20, 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	J513482	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	375.00	\$34.48	\$12,930.00		
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,400.00		
		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	4.00	\$3,400.00	\$13,600.00		
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	27.00	\$30.00	\$810.00		
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00		
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.00		
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	46.00	\$520.00	\$23,920.00		
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	10,405.00	\$3.00	\$31,215.00		
		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 J513482 - Total Value Posted to Date as of Report Generated Date												\$230,058.25
		J513572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$1,613,040.00	\$677,476.80	



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

Report Generated on April 20, 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	J513572	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	2.00	\$2,500.00	\$5,000.00
		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	24,100.00	\$18.50	\$445,850.00
		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	148,127.00	\$0.40	\$59,250.80
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	135,072.00	\$0.40	\$54,028.80
		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



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

Report Generated on April 20, 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	J513572	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	602.00	\$11.00	\$6,622.00
		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	1,214.00	201,494.00	SQYD	8,920.00	\$4.00	\$35,680.00
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	8,920.00	\$16.00	\$142,720.00
		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	28.00	\$76.00	\$2,128.00
		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	0.39	\$103,184.55	\$40,241.97
		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
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	7,706.00	\$8.28	\$63,805.68
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	145.00	145.00	CUYD	145.00	\$15.00	\$2,175.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	145.00	145.00	CUYD	145.00	\$40.00	\$5,800.00
Project J513572 - Total Value Posted to Date as of Report Generated Date												\$8,997,489.36
220121-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$17,687,855.17



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

Report Generated on April 20, 2023

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

Project: J513397

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
0080	2153000	SHAPING SLOPES, CLASS III	6/17/22	4/18/23	0.80	100F	WB Rt.	107.256		107.311		
			4/3/23	4/18/23	0.80	100F	EB 44 RT	176.532		176.539		
			4/5/23	4/18/23	0.80	100F	EB LT Location D	53+97.4		54+72.4		
			4/18/23	4/18/23	0.80	100F	EB RT	200.005		200.065		
			4/10/23	4/18/23	0.80	100F	WB LT	53+51.9				
0300	6122030	IMPACT ATTENUATOR (RELOCATION)	4/10/23	4/18/23	1.00	EA	EB 44	203.332				Barrel Array for Moment Slab Work
			4/18/23	4/18/23	1.00	EA	WB 44	89.693				Barrel Array for moment slab work.
0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/4/23	4/18/23	100.00	LF	Under Sugar Tree Rd, WB 44					Sawed off part of shoulder to allow guardrail to fit to the new barrier wall.
0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4/3/23	4/18/23	1.00	EA	Location C	184.9		185.0		
0880	6061060	MGS GUARDRAIL	4/3/23	4/18/23	262.50	LF	EB 44 RT	176.532		176.539		
			4/5/23	4/18/23	75.00	LF	Eb RT Location D	53+97.4		54+72.4		
			4/18/23	4/18/23	200.00	LF	EB Rt	200.005		200.065		
			4/6/23	4/18/23	263.00	LF	WB Sugartree	116.542		116.608		
			4/18/23	4/18/23	500.00	LF	WB Rte. U	92.802		93.082		
			4/10/23	4/18/23	75.00	LF	WB LT	53+51.90		54+26.90		
			4/11/23	4/18/23	600.00	LF	Location B, Martin Springs	84+74.5		78+74.5		
0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/17/22	4/18/23	226.00	LF	WB Rt	107.256		107.311		
			7/8/22	4/18/23	551.00	LF	WB Right	111.863		111.980		
			4/3/23	4/18/23	1.00	EA	EB RT	176.532		176.539		
0910	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/5/23	4/18/23	1.00	EA	EB RT	200.005		200.065		
			4/6/23	4/18/23	1.00	EA	WB Rte. U	92.802		93.082		
			4/18/23	4/18/23	1.00	EA	WB Sugartree	116.542		116.608		
0930	6061080	MGS END ANCHOR	6/17/22	4/18/23	1.00	EA	WB Rt	107.256		107.311		
			7/8/22	4/18/23	1.00	EA	WB Right	111.863		111.980		
			4/5/23	4/18/23	1.00	EA	EB Lt Location D	53+97.4		54+72.4		
			4/10/23	4/18/23	1.00	EA	WB LT	53+51.9		54+26.9		
			4/11/23	4/18/23	1.00	EA	Location B, Martin Springs	84+74.5				
0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/17/22	4/18/23	1.00	EA	WB Rt	107.256		107.311		
			7/8/22	4/18/23	1.00	EA	WB Right	111.863		111.980		
			4/3/23	4/18/23	1.00	EA	EB RT	176.532		176.539		
			4/5/23	4/18/23	1.00	EA	Eb Lt Location D	53+97.4		54+72.4		
			4/18/23	4/18/23	1.00	EA	Eb Rt	200.005		200.065		
			4/6/23	4/18/23	1.00	EA	WB Sugartree	116.542		116.608		
			4/10/23	4/18/23	1.00	EA	WB LT	53+51.9		54+26.9		

Project: J513482

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
1060	2153000	SHAPING SLOPES, CLASS III	4/14/23	4/18/23	1.00	100F	WBL Rt	99.826		99.845		
1370	6061060	MGS GUARDRAIL	4/14/23	4/18/23	187.50	LF	WBL Lt	99.820		99.760		
			4/18/23	4/18/23	187.50	LF	WBL Rt	99.820		99.760		
1380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/14/23	4/18/23	1.00	EA	WBL Lt	99.820		99.760		
			4/18/23	4/18/23	1.00	EA	WBL Rt	99.820		99.790		
1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/14/23	4/18/23	1.00	EA	WBL Lt	99.820		99.760		
			4/18/23	4/18/23	1.00	EA	WBL Rt	99.820		99.760		
1410	2063300	CLASS 4 EXCAVATION	4/12/23	4/18/23	27.00	CUYD	Box Culvert A1260, North side of box	109.809				26'x4'x1.5' = 5.8 CY - Above Head Wall 32'x6'x1.5' (2) = 21.3 CY - Beside Wing Walls Total Pay 27 CY
1420	2065500	TEMPORARY SHORING	4/12/23	4/18/23	0.50	LS	Box A1260, North End	109.809				Half payment of shoring.
1430	2069901	MISC. SHORING	4/12/23	4/18/23	1.00	LS	Box A1260	109.809				Dewatering Complete
1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRE	4/12/23	4/18/23	0.50	LS	Box A1260, North Side Removal	109.809				
1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4/13/23	4/18/23	46.00	CUYD	Bridge A12601	109.809		109.842		Upstream floor
1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	4/12/23	4/18/23	10,405.00	LB	Box A1260, North Side	109.809				Half of Steel

Project: J513572

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
1640	2022010	REMOVAL OF IMPROVEMENTS	4/10/23	4/18/23	0.06	LS	Removals of Rail at Kelly Bridges					
1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4/3/23	4/18/23	1.00	EA	EB Barrier Wall	187.120				Beginning of wall EB lanes
2170	8061005	ROCK DITCH CHECK	4/13/23	4/18/23	16.00	LF	Bridge A12601	109.850				
			4/18/23	4/18/23	16.00	LF	Bridge A12601	109.855				
			4/18/23	4/18/23	16.00	LF	Bridge A12601	109.860				
			4/18/23	4/18/23	63.00	LF	Bridge A12601	109.810				
2240	3030600	FURNISHING ROCK BASE MATERIAL	3/22/23	4/18/23	-1,214.00	SQYD	EB 44 LT	189.468		189.359		Phase 3, Section 4 575' x 19' / 9 = 1214 SY
			4/18/23	4/18/23	1,214.00	SQYD	EB 44 LT	189.468		189.359		Phase 3, Section 1 575' x 19' / 9 = 1214 SY
			4/3/23	4/18/23	1,214.00	SQYD	EB Passing lane	189.468		189.359		575'x19' = 1214 SY Area was previously installed, removed to put geogrid in and then re installed.
			4/5/23	4/18/23	2,533.00	SQYD	EB Passing Lane	189.359		189.132		1200'x19' = 2533 SY
			4/6/23	4/18/23	528.00	SQYD	EB I44 Lt. Passing Lane	189.132		189.085		250' x 19' / 9 = 528 SY
4/10/23	4/18/23	792.00	SQYD	EB Passing Lane	189.065		189.014		375'x19' = 792 SY			



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

Report Generated on April 20, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2240	3030600	FURNISHING ROCK BASE MATERIAL	4/11/23	4/18/23	844.00	SQYD	EB Passing Lane	189.014		188.938		400'x19' = 844 SY
			4/12/23	4/18/23	1,267.00	SQYD	EB Passing Lane	188.938		188.824		600'x19' = 1267 SY
			4/13/23	4/18/23	528.00	SQYD	EB I44 Lt. Passing Lane	188.824		188.777		250' x 19' /9 = 528 SY
2250	3030610A	PLACING ROCK BASE	3/22/23	4/18/23	-1,214.00	SQYD	EB 44 LT	189.468		189.359		Phase 3, Section 4 575' x 19' / 9 = 1214 SY
				4/18/23	1,214.00	SQYD	EB 44 LT	189.468		189.359		Phase 3, Section 1 575' x 19' / 9 = 1214 SY
			4/3/23	4/18/23	1,214.00	SQYD	EB Passing Lane	189.468		189.359		575'x19' = 1214 SY Area was previously installed, removed to put geogrid in and then re installed.
			4/5/23	4/18/23	2,533.00	SQYD	Eb Passing Lane	189.359		189.132		1200' x 19' = 2533 SY
			4/6/23	4/18/23	528.00	SQYD	EB I44 Lt. Passing Lane	189.132		189.085		250' x 19' /9 = 528 SY
			4/10/23	4/18/23	792.00	SQYD	EB Passing Lane	189.065		189.014		375'x19' = 792 SY
			4/11/23	4/18/23	844.00	SQYD	EB Passing Lane	189.014		188.938		400'x19' = 844 SY
			4/12/23	4/18/23	1,267.00	SQYD	Eb Passing Lane	188.938		188.824		600'x19' = 1267 SY
			4/13/23	4/18/23	528.00	SQYD	EB I44 Lt. Passing Lane	188.824		188.777		250' x 19' /9 = 528 SY
			5206	2051010	MODIFIED SUBGRADE	4/3/23	4/18/23	1,214.00	SQYD	EB Passing Lane	189.468	
4/5/23	4/18/23	2,533.00				SQYD	Eb Passing Lane	189.359		189.132		1200'x19' = 2533 SY
4/6/23	4/18/23	528.00				SQYD	EB I44 Lt. Passing Lane	189.132		189.085		250' x 19' /9 = 528 SY
4/10/23	4/18/23	792.00				SQYD	EB Passing Lane	189.065		189.014		375'x19' = 792 SY
4/11/23	4/18/23	844.00				SQYD	EB Passing Lane	189.014		188.938		400'x19' = 844 SY
4/12/23	4/18/23	1,267.00				SQYD	Eb Passing Lane	188.938		188.824		600'x19' = 1267 SY
4/13/23	4/18/23	528.00				SQYD	EB I44 Lt. Passing Lane	188.824		188.777		250' x 19' /9 = 528 SY
5207	2035000	UNCLASSIFIED EXCAVATION	3/22/23	4/18/23	39.00	CUYD	EB I44 LT	189.449		189.438		Phase 3, Section 1 60' x 7' x 2.5' / 27 = 39 CY
			4/18/23	106.00	CUYD	EB I44 LT	189.421		189.393		Phase 3, Section 1 150' x 19' x 1' / 27 = 106 CY	
5208	2039907	MISC.	3/22/23	4/18/23	39.00	CUYD	EB I44 LT	189.449		189.438		Phase 3, Section 1 60' x 7' x 2.5' / 27 = 39 CY
			4/18/23	106.00	CUYD	EB I44 LT	189.421		189.393		Phase 3, Section 1 150' x 19' x 1' / 27 = 106 CY	

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		
		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		



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

Report Generated on April 20, 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	
J513397	0400	August 4, 2022	344	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			
				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	113.620	Unbonded Segment 5	2.00	16.00		32.00					



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

Report Generated on April 20, 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					
J513397	0400	October 3, 2022	340	RIGHT/CENTER/LEFT LANE CLOSED AHEAD													
				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				
	J513482	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				
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									
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					
J513572	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				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 April 20, 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	
J513572	1830	April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED									
				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)					4.00	16			various locations through out job WB			64
					WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			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

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J513397	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	(\$2,828.00)		
					24	Apr 3, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$2,828.00)		
					25	Apr 18, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Apr 18, 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				23	Mar 16, 2023	SYSTEM	(\$175,000.00)			
				24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				24	Apr 3, 2023	SYSTEM	(\$175,000.00)			
				25	Apr 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				25	Apr 18, 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 I DIFF 252.5 6.2% VAC +\$28,210.31		
		ACAD - Total						\$28,210.31		
Other Item Adjustment - Total							\$28,210.31			



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)	
					24	Apr 3, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$14,332.50)	
					25	Apr 18, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 18, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$400,200.00)	



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)						
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3397	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)	
								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. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36			
						11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51		
						12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45		
						13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31		
						14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30		
						15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00		
						15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.		
						15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I Diff 1.78 Factor 0.6 +\$8,115.84		



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J513397	0200	MISC.	Other Item Adjustment	FUEL	15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.							
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21							
			FUEL - Total								\$37,675.23					
			Other Item 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
							20	Feb 2, 2023	SYSTEM	(\$2,000.00)						
							- Total								\$0.00	
							Material - Total								\$0.00	
			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 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
				23	Mar 16, 2023	SYSTEM	(\$9,780.00)									
				24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
				24	Apr 3, 2023	SYSTEM	(\$9,780.00)									
				25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
				25	Apr 18, 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
				10	Sep 6, 2022	SYSTEM	(\$5,000.00)									



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)						
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)						



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
23	Mar 16, 2023	SYSTEM	(\$212,130.80)						
24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 14 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)						
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Apr 18, 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)				
							25	Apr 18, 2023	SYSTEM	(\$1,275.00)				
							Overrun - Total						(\$6,655.50)	
							Overrun - Total						(\$6,655.50)	
	0350 - Total						(\$6,655.50)							
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				7	Jul 19, 2022	SYSTEM	(\$3,982.50)							
				8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding 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 overriding 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 overriding 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									



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022			Estimate Item Adjustment (0020) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
23	Mar 16, 2023	SYSTEM	(\$6,390.00)						
24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
24	Apr 3, 2023	SYSTEM	(\$6,390.00)						



Line Item Adjustments by Estimate

Apr 20, 2023

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			2023								
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	Apr 18, 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
14	Nov 3, 2022	SYSTEM	(\$2,476.50)											
15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					23	Mar 16, 2023	SYSTEM	(\$4,036.50)							
					24	Apr 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$4,036.50)							
					25	Apr 18, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					25	Apr 18, 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	Material		2	May 3,	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3397	0400	SIGNS	Material			2022			Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 3, 2022	SYSTEM	(\$1,998.00)						
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding 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 overriding 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 overriding 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 abbte1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$200.00)						



Line Item Adjustments by Estimate

Apr 20, 2023

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		10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$350.00)						
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding 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 overriding 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	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)						



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)					
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				11	Sep 16, 2022	SYSTEM	(\$10,400.00)						



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0460 - Total						\$0.00	
J5I3397	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 overriding 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 overriding 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 overriding 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 overriding 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						
J5I3397	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$7,167.10)	
					Construction Stockpile - Total						(\$7,167.10)	
					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						\$5,189.97						
J5I3397	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 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		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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)						
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Apr 20, 2023

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	Overrun	Overrun		2023			Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
									Overrun - Total	\$0.00
			Overrun - Total							
0510 - Total								\$0.00		
J5I3397	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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						10	Sep 6, 2022	SYSTEM	(\$424,862.50)	
						11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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		



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$922.24)	
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					
J5I3397	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)						
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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	
					J5I3397	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Apr 20, 2023

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 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)						
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Apr 20, 2023

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 (0035) due to user linkd1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					16	Dec 4, 2022	SYSTEM	(\$16,937.50)						
					17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding 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 overriding 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 overriding 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 overriding 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 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
		23	Mar 16, 2023				SYSTEM	(\$23,300.00)						
		24	Apr 3, 2023				SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
		24	Apr 3, 2023				SYSTEM	(\$23,300.00)						
		25	Apr 18, 2023				SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
		25	Apr 18, 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)							



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J513397	0680	18 IN. PIPE GROUP A	Overrun	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 (0026) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
						23	Mar 16, 2023	SYSTEM	(\$3,525.00)				
						24	Apr 3, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
						24	Apr 3, 2023	SYSTEM	(\$5,287.50)				
						25	Apr 18, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
						25	Apr 18, 2023	SYSTEM	(\$5,287.50)				
						- 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
						20	Feb 2, 2023	SYSTEM	(\$352.00)				
						- Total				\$0.00			
						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				
					25	Apr 18, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$474,334.59)				
					Construction Stockpile - Total						(\$474,334.59)		
		Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	0880	MGS GUARDRAIL	Construction Stockpile STMA		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 overriding 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 overriding 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								\$107,070.55			
			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			
							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			
							25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							(\$729,055.98)	
						Construction Stockpile - Total								(\$729,055.98)
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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J513397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		6	Jul 1, 2022	SYSTEM	(\$118,261.12)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)					
			Overrun - Total							(\$8,426.64)			
			Overrun - Total							(\$8,426.64)			
			0890 - Total							(\$8,426.64)			
			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		
							25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$29,250.00)	
					Construction Stockpile - Total							(\$29,250.00)	
					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							\$6,750.00						
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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				13	Oct 18, 2022	SYSTEM	(\$13,400.00)						
				14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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							



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J513397	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material			2023			Estimate Item Adjustment (0024) due to user linkd1 overriding 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 overriding 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 overriding 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					
						25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$41,805.00)	
						Construction Stockpile - Total								(\$41,805.00)	
				Construction Stockpile STMA			6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$13,680.00					
		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								\$3,375.00							
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						



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			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					
						25	Apr 18, 2023	SYSTEM	(\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total					(\$135,911.11)				
						Construction Stockpile - Total					(\$135,911.11)				
						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					\$16,988.89				
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
		9	Aug 17, 2022					SYSTEM	(\$966.00)						
		10	Sep 6, 2022					SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022			Estimate Item Adjustment (0112) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)						
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding 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						



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	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 overriding 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)			
					J5I3397	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 overriding 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								
J5I3397	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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			
J5I3397	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 overriding 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 overriding 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 overriding Payment						



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$7,990.50)						
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)						
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5009 - Total								\$0.00	
					J513397 - Total								\$335,222.88	
					J513482	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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
20	Feb 2, 2023	SYSTEM	(\$54.00)											
21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
22	Mar 2, 2023	SYSTEM	(\$54.00)											



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J513482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					23	Mar 16, 2023	SYSTEM	(\$54.00)					
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					24	Apr 3, 2023	SYSTEM	(\$54.00)					
					25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					25	Apr 18, 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
12	Oct 4, 2022	SYSTEM	(\$150.00)										
- Total							\$0.00						



Line Item Adjustments by Estimate

Apr 20, 2023

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				8	Aug 2, 2022	SYSTEM	(\$280.00)			



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513482	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513482	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J513482	1300	WATERBORNE PAVEMENT MARKING	Material			2023			Estimate Item Adjustment (0020) due to user linkd1 overriding 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 overriding 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		25	Apr 18, 2023	SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,028.08)	
				Construction Stockpile - Total					(\$7,028.08)	
				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			
		Material	25	Apr 18, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
25			Apr 18, 2023	SYSTEM	(\$12,930.00)					
- Total						\$0.00				
Material - Total						\$0.00				
1370 - Total						\$0.00				
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		
				25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$4,840.00)		
		Construction Stockpile - Total					(\$4,840.00)			
		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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3482	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)					
					24	Apr 3, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					24	Apr 3, 2023	SYSTEM	(\$6,800.00)					
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	1400 - Total							\$2,420.00					
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					25	Apr 18, 2023	SYSTEM	(\$23,920.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	1450 - Total							\$0.00					
1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)						
				19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).					
				Overrun - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J513482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			2023			Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)											
					24	Apr 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					24	Apr 3, 2023	SYSTEM	(\$15,700.00)											
					25	Apr 18, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					25	Apr 18, 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)											
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment															



Line Item Adjustments by Estimate

Apr 20, 2023

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						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)	
					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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$13,600.00)	
					24	Apr 3, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
25	Apr 18, 2023	SYSTEM	(\$13,600.00)						
- Total								\$0.00	
Material - Total								\$0.00	
1610 - Total								\$0.00	
J5I3482 - Total								\$3,732.28	



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1830	CONSTRUCTION SIGNS	Overrun		22	Mar 2, 2023	SYSTEM	(\$975.20)	
					Overrun - Total		(\$975.20)		
			Overrun - Total		(\$975.20)				
			1830 - Total		(\$975.20)				
J5I3572	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
			Overrun		3	May 16, 2022	SYSTEM	(\$50.00)	
					Overrun - Total		(\$50.00)		
Overrun - Total		(\$50.00)							
1840 - Total		(\$50.00)							
J5I3572	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 overriding 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							
J5I3572	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 overriding 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							
J5I3572	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 overriding 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							
J5I3572	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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$136,059.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
1920 - Total		\$0.00							
J5I3572	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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						(\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
14	Nov 3, 2022	SYSTEM	(\$220,780.00)						
15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding 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 overriding 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 marzu1 overriding 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					



Line Item Adjustments by Estimate

Apr 20, 2023

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			2023			Estimate Item Adjustment (0004) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
		17	Dec 16, 2022					SYSTEM	(\$22,687.60)					
		18	Jan 3, 2023					SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
		20	Feb 2, 2023					SYSTEM	(\$22,687.60)					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513572	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
						20	Feb 2, 2023	SYSTEM	(\$18,184.00)					
										- Total			\$0.00	
										Material - Total			\$0.00	
	2010 - Total							\$0.00						
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment		MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80				
									MATL - 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 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43					
								MATL - Total				\$1,403.43		
								Other Item Adjustment - Total				\$1,403.43		
2120 - Total							\$1,403.43							



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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
16	Dec 4, 2022	SYSTEM	(\$33,370.00)						
17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 20, 2023

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
20					Feb 2, 2023	SYSTEM	(\$297.00)				
								Material - Total	\$0.00		
								2170 - Total	\$0.00		
2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3572	2180	CURB INLET CHECK	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					
					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					
					25	Apr 18, 2023	SYSTEM	\$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$1,242,245.82	
Construction Stockpile STMI - Total								\$1,242,245.82						
2260 - Total								\$1,242,245.82						
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 3, 2023	SYSTEM	(\$58,656.00)						



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
13	Oct 18, 2022	SYSTEM	(\$357,095.40)						
14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Apr 20, 2023

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						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)						
					24	Apr 3, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$488,520.00)						
					25	Apr 18, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Apr 18, 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, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Apr 20, 2023

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		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	
	J5I3572	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)		
J5I3572				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		
J5I3572			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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)		
J5I3572				7	Jul 19, 2023	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Apr 20, 2023

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			2022			Estimate Item Adjustment (0012) due to user linkd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)						



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2023								
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)						
					24	Apr 3, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$2,958,691.40)						
					25	Apr 18, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					25	Apr 18, 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	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
										10	Sep 6, 2022	linkd1	\$31,576.44	J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus					
PCCS - Total								\$64,433.60						
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus					
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	PCCT					Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus					
					10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus					
					PCCT - 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 J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00				
					SUBI - Total							(\$22,148.00)		
					Other Item 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						
2360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI			25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$23,653.00				
			Construction Stockpile STMI - Total							\$23,653.00				
2360 - Total								\$23,653.00						
2370	MISC. GUARDRAIL ITEM	Construction Stockpile			25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3572	2370	MISC. GUARDRAIL ITEM	STMI	- Total				\$675,541.98			
			Construction Stockpile STMI - Total						\$675,541.98		
			2370 - Total						\$675,541.98		
	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						22	Mar 2, 2023	SYSTEM	(\$6,640.20)		
						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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						23	Mar 16, 2023	SYSTEM	(\$6,640.20)		
						24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						24	Apr 3, 2023	SYSTEM	(\$6,640.20)		
						25	Apr 18, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						25	Apr 18, 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)			
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$61,926.20)			
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					25	Apr 18, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	May 3, 2022	SYSTEM	(\$1,064.00)			



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J513572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material			2022							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)					
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding 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 overriding 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	
					5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total				(\$25,624.14)	
								Construction Stockpile - Total				(\$25,624.14)	
							Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$147,565.50					
				Construction Stockpile STMI - Total				\$147,565.50					
				5206 - Total				\$121,941.36					
	5207	UNCLASSIFIED EXCAVATION	Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513572	5207	UNCLASSIFIED EXCAVATION	Price FUEL	- Total				\$19.14	
			Price FUEL - Total					\$19.14	
			5207 - Total					\$19.14	
J513572 - Total								\$2,393,200.40	
Overall - Total								\$2,732,155.56	



Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J5I3397	Other Contract Adjustment	OTHR	\$1,894.76	37.87	Sep 16, 2022	gabelj3	<p style="text-align: right;">MMA Polymer Concrete Left-Over Material</p> <p>The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11</p> <p style="text-align: right;">Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32</p>
	J5I3482	Other Contract Adjustment	OTHR	\$62.04	1.24	Sep 16, 2022	gabelj3	<p style="text-align: right;">MMA Polymer Concrete Left-Over Material</p> <p>The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11</p> <p style="text-align: right;">Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32</p>
	J5I3572	Other Contract Adjustment	OTHR	\$3,046.52	60.89	Sep 16, 2022	gabelj3	<p style="text-align: right;">MMA Polymer Concrete Left-Over Material</p> <p>The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11</p> <p style="text-align: right;">Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32</p>
11 - Total					\$5,003.32			
Overall - Total					\$5,003.32			