Progress Estimate N 30	umber	Contract ID Prime Contracto	220121-D06 r Lehman Construct	ction, LLC			<ul> <li>Original Contract Amount</li> <li>Net Change Order Amount</li> <li>Current Contract Amount</li> </ul>	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Approval Date								By User
June 30, 2023			Generated and	d Approve	d (and should be co	nsidered Draft)	at the Project Office Level by	linkd1
June 30, 2023			Reviewed and App	proved (an	nd should be conside	red Draft) at the	e Resident Engineer Level by	gabelj3
July 5, 2023				Reviewe	ed and Approved at t	he Central Offi	ce Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Dat	e	% of Current Contract Amount	nt Complete
July 1, 2024		July	1, 2024				37.81%	
	Contrac	t Informational Dat	tes		Milestor	ies		
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	t 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, 2	022	April 4, 2022					
Open to Traffic Date								
Work Began Date								

#### Contract Total Pay For Estimate No. 30

		This Estimate	Previous	To Date	
220121-D06					
	Total Posted Items Pay	\$288,161.92	\$19,539,525.88	\$19,827,687.80	
	Gross Item Adjustments	(\$61,207.21)	\$2,795,487.51	\$2,734,280.30	
	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	(\$16,000.00)	\$5,003.32	(\$10,996.68)	
	-	· · · · ·	\$22,340,016.71	\$22,550,971.42	

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	2240	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$4.000	8,489	\$33,956.00
	2250	3030610A	PLACING ROCK BASE	SQYD	\$16.000	8,489	\$135,824.00
	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$69.000	697	\$48,093.00
	5206	2051010	MODIFIED SUBGRADE	SQYD	\$8.280	8,489	\$70,288.92
Project J5I35	72 - Total						\$288,161.92

\$210,954.71

Overall - Total

### Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4044	OTHROther Contract Adjustment	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.			(\$16,000.00)
			LD's = \$1000.00 per 15- minute increment. 240 minutes / 15 = 16			

\$288,161.92

Prog	ress Estimat 30	e Number	Contract ID Prime Cont		21-D06 aan Construct		,		er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Contract	t Adjustment	D A	dj Type	Ente	ered By	Comments	Time Units	Rate		Amount
						16 x \$1000.00 (\$16,000.0				
Overall	- Total Adjustment			sted in the Ir	icentive, Disi	incentive, Liquidated Da	amages or Other Cor	tract Adjustme	ents	(\$16,000.0
	rajaotinont		<u>uto</u>							
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type		nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0030		MPACTING	Material				-707	\$4.00	(\$2,828.0

97 003	0 COMPACTING EMBANKMENT	Material		-707	\$4.00	(\$2,828.00)
003	0 COMPACTING EMBANKMENT	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	707	\$4.00	\$2,828.00
006	0 FURNISHING ROCK FILL	Material		-5,000	\$35.00	(\$175,000.00)
006	0 FURNISHING ROCK FILL	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5,000	\$35.00	\$175,000.00
017	0 CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		-296.1	\$65.00	(\$19,246.50)
017	0 CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
026	0 FURNISHING TYPE 1 ROCK BLANKET	Material		-163	\$60.00	(\$9,780.00)
026	0 FURNISHING TYPE 1 ROCK BLANKET	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	163	\$60.00	\$9,780.00
032	0 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		-774.2	\$274.00	(\$212,130.80)
032	0 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
036	0 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		-568	\$11.25	(\$6,390.00)
036	0 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	568	\$11.25	\$6,390.00
037	0 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		-414	\$9.75	(\$4,036.50)
037	0 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 (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	414	\$9.75	\$4,036.50



Prog	ress Es	timate Number 30	Contract ID Prime Cont	22012 Fractor Lehma	1-D06 an Constructio			er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0640	SEPARATION GE	OTEXTILE	Material			-4,660	\$5.00	(\$23,300.00)
	0640	SEPARATION GE	OTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
	0730	SEEDING - COO	L SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50)
	0730	SEEDING - COO	L SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
	0770	ALTERNATE DIT	CH CHECK	Material			-40	\$9.50	(\$380.00)
	0770	ALTERNATE DIT	CH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	40	\$9.50	\$380.00
	0980	CONCRETE F	OOTINGS, MBEDDED	Material			-2	\$623.00	(\$1,246.00)
	0980	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$623.00	\$1,246.00
	0990	STRUCTUR	RAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90)
	0990	STRUCTUF	RAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	539	\$7.10	\$3,826.90
	1000	2 IN. PSST POS	ST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)
	1000	2 IN. PSST POS	ST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	80	\$16.95	\$1,356.00
	1010	POST ANCHOR PSS	R FOR 2 IN. ST - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR PSS	8 FOR 2 IN. ST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LC GUARDRAIL	ONG SPAN SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LO GUARDRAIL	ONG SPAN SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1070	FURNISHING TYP	PE 1 ROCK	Material			-1.8	\$30.00	(\$54.00)
	1070	FURNISHING TYF DI1	PE 1 ROCK ICH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1.8	\$30.00	\$54.00

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

Prog	ress Es	timate Number 30	Contract II Prime Con	) 22012 tractor Lehma	21-D06 an Constructio			er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482	1090	FURNISHING TY	PE 2 ROCK BLANKET	Material			-53	\$32.00	(\$1,696.00
	1090	FURNISHING TY	PE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	53	\$32.00	\$1,696.00
	1370	MGS G	UARDRAIL	Material			-375	\$34.48	(\$12,930.00
	1370	MGS G	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	375	\$34.48	\$12,930.00
	1400	TYPE A CRAS END TERMIN		Material			-4	\$3,400.00	(\$13,600.00
	1400	TYPE A CRAS END TERMIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$3,400.00	\$13,600.00
	1450	CLASS B-1 ( (CULVERT	CONCRETE S-BRIDGE)	Material			-85	\$520.00	(\$44,200.00)
	1450	CLASS B-1 ( (CULVERT	CONCRETE S-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	85	\$520.00	\$44,200.00
	1590	OPTIONAL O WEARING	CONCRETE SURFACE	Material			-78.5	\$200.00	(\$15,700.00)
	1590	OPTIONAL O WEARING	CONCRETE SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SO	LE REPAIR	Material			-136	\$100.00	(\$13,600.00)
	1610	HALF-SO	LE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	136	\$100.00	\$13,600.00
J5I3572	1660	EMBANKMEN	T IN PLACE	Material			-431	\$25.00	(\$10,775.00)
	1660	EMBANKMEN	T IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	431	\$25.00	\$10,775.00
	1670		MPACTING BANKMENT	Material			-40	\$5.00	(\$200.00)
	1670		MPACTING BANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40	\$5.00	\$200.00
	2260	CONCRETE PAV IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	697	\$0.12	\$85.87
	2260	CONCRETE PAV IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$628.24)
	2260	CONCRETE PAV	EMENT (11	Construction		Payment Estimate Item Adjustment generated			(\$125.64)



Prog	ress Es	stimate Number 30	Contract II Prime Con		21-D06 an Constructio	Pay Period Start June 16, 2023 Origon, LLC Pay Period End June 30, 2023 Net Cur		er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513572		IN. NON-REINF F	ORCED 15 T. JOINTS)	Stockpile		Stockpile Transaction			
	2260	CONCRETE PAV IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,952.46
	2260	CONCRETE PAV IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$423.2
	2260	CONCRETE PAV IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,328.3
	2260	CONCRETE PAV IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$78.3
	2260	CONCRETE PAV IN. NON-REINF		Material			-6,977	\$69.00	(\$481,413.0
	2260	CONCRETE PAV IN. NON-REINF F		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6,977	\$69.00	\$481,413.00
	2300	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material			-81,420	\$6.00	(\$488,520.0
	2300	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	81,420	\$6.00	\$488,520.0
	2310	CONCRETE PA IN. NON-REINF F		Material			-52,833.775	\$56.00	(\$2,958,691.4
	2310	CONCRETE PA IN. NON-REINF F		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	52,833.775	\$56.00	\$2,958,691.4
	2470	CONCRETE F	OOTINGS, MBEDDED	Material			-10.2	\$651.00	(\$6,640.2
	2470	CONCRETE F	OOTINGS, MBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	10.2	\$651.00	\$6,640.2
	2480	STRUCTU	RAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.2
	2480	STRUCTU	RAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	6,230	\$9.94	\$61,926.2
	5206	MODIFIED S	BUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$50,756.8
	5209	ANCHOR A GUARD CABLE		Material			-2	\$4,336.50	(\$8,673.0
	5209	ANCHOR A GUARD CABLE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$4,336.50	\$8,673.0

Progr		timate Number 30	Contract ID Prime Cont		21-D06 an Construction	n, LLC	Pay Period Start Pay Period End			er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											(\$61,207.21)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road interchange to east of Route F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J5I3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James

## Totals by Job Numbers

1510007				
J5I3397		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,665,035.87	\$8,665,035.87
	Gross Item Adjustments	\$0.00	\$250,947.75	\$250,947.75
	Gross Item Pay	\$0.00	\$8,915,983.62	\$8,915,983.62
	Incentive	\$0.00	¢0.00	\$0.00
			\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$5,635.81)	\$1,894.76	(\$3,741.05)
J5I3482		This Estimate	Previous	To Date
J31346Z	Dente d Harry Davi	This Estimate		
	Posted Item Pay	\$0.00	\$266,018.25	\$266,018.25
	Gross Item Adjustments	\$0.00	\$3,732.28	\$3,732.28
	Gross Item Pay	\$0.00	\$269,750.53	\$269,750.53
	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	(\$195.14)	\$62.04	(\$133.10)
J5 3572		This Estimate	Previous	To Date
	Posted Item Pay	\$288,161.92	\$10.608.471.76	\$10,896,633.68
	Gross Item Adjustments	(\$61,207.21)	\$2.540.807.48	\$2,479,600.27
	Gross Item Pay	\$226,954.71	\$13.149.279.24	\$13,376,233.95
	Gloss item Fay	φ <b>220,3</b> 34.71	ψ10, 1 <del>1</del> 0,270.24	ψ10,070,200.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$10,169.05)	\$3,046.52	(\$7,122.53)



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, 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 J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, 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 J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, 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 J5l3482, 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 J5l3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 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 J5l3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, 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 J5l3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on QC/QA tests	linkd1	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5l3397, 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 J5l3397, 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 J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, 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 J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, 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: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, 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: Insufficient Materials: Project J5I3397, Item 9031270A, Project Item Line Number 1000, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031271, Project Item Line Number 1010, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 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 J5I3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, 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 J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 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 J5I3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item	Waiting on CO	linkd1	Acknowledged



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 5207, Contract Line Item Number 5207, Item 2035000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 5208, Contract Line Item Number 5208, Item 2039907, Minor Item.	Waiting on CO	linkd1	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	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	28.20	\$900.00	\$25,380.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694.60
		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	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.00
		0001	0140	4030132	LEVELING) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	1,802.00	\$95.60	\$172,271.20
		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	296.10	\$65.00	\$19,246.50
		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	2,028.00	0.00	2,028.00	LF	2,550.00	\$12.75	\$32,512.50
		0001	0360	6131015	AND INTERNAL SAW CUTS) 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	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.00
		0001	0390	6141022	MATERIAL 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	3,017.00	\$4.50	\$13,576.50
		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



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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	\$2,600.00	\$13,000.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	28.00	\$400.00	\$11,200.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	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	235.00	\$290.00	\$68,150.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-762.50	3,112.50	LF	3,112.50	\$18.50	\$57,581.25
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	-2,553.00	31,200.00	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	310,128.00	0.00	310,128.00	LF	7,965.00	\$0.22	\$1,752.30
		0001	0560	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	253,558.00	0.00	253,558.00	LF	6,300.00	\$0.22	\$1,386.00
		0001	0570	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00
		0001	0580	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50
					PAINT, TYPE P BEADS			35,400.00		33.875.00		
		0001	0590		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00		LF		\$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	0.50	\$83,820.00	\$41,910.00
		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	40.00	\$9.50	\$380.00
		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	11,614.50	\$31.57	\$366,669.76
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	20,052.00	\$33.91	\$679,963.32
		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

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

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Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J513397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	6.00	\$3,350.00	\$20,100.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	31.00	\$1,100.00	\$34,100.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	40.00	\$3,200.00	\$128,000.00
		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	2.00	\$623.00	\$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	\$7.10	\$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$16.95	\$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$29.68	\$445.20
		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	32.00	\$200.00	\$6,400.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	\$10.00	\$11,000.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	0.00	\$1.00	\$0.00
	Project J J5l3482			2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$8,665,035.81 \$4,000.00
	J313402	0001	1020		EMBANKMENT IN PLACE	210.00	0.00		CUYD	0.50	\$23.00	
		0001	1030	2035500			0.00	210.00	CUYD	0.00	\$23.00	\$0.00
		0001	1040	2030000	MISC.MODIFIED LINEAR GRADING CLASS 2	180.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00
		0001				1.00	0.00		100F			\$0.00
		0001	1060	2153000 6096010A	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.00	\$3,000.00	\$3,000.00
		0001	1070	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$28.00	\$54.00
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	53.00	\$32.00	\$1,696.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	53.00	\$28.00	\$1,484.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122020	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
		0001	1140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	\$150.00
		0001	1170	6161010	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$6.00	\$90.00
		0001	1180	6161025	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$4.00	\$280.00
		0001	1190	6161033	FLASHING ARROW PANEL	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		0.00	8.00	EA	8.00	\$25.00	
		0001	1200	0102002	LINE COART LONG-LERIN RUMBLE STRIPS	8.00	0.00	6.00	EA	0.00	φ400.00	\$3,200.00



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

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ote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Est	timate was	Generat	ed.		
Contract m.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)
20121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$410.00
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		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	85.00	\$520.00	\$44,200.00
		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
		0071	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
			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	\$200.00	\$5,292.00
		0072	1610	7031004	HALF-SOLE REPAIR	157.00	0.00	157.00	SQTD	136.00	\$12.00	\$5,292.00
		0072	1610	7040104	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$100.00	\$13,600.00
		0072										
		0072	1630 5101	7049902 2029901	MISC.PLUGGING EXISTING CURB OUTLET MISC.Misc. Removal of Guardrail at BR L05273	6.00 0.00	0.00	6.00	EA LS	6.00 0.00	\$350.00	\$2,100.00
	Project				Date as of Report Generated Date	0.00	1.00	1.00	20	5.00	Ψ2,000.00	\$266,018.25
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$1,613,040.00	\$200,010.25

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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	431.00	\$25.00	\$10,775.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	40.00	\$5.00	\$200.00
		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	-14.00	1,726.00	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		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	0.25	\$180,000.00	\$45,000.00
		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	-640.00	0.00	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



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted arr	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	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	652.00	\$11.00	\$7,172.00
		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	51,084.00	\$4.00	\$204,336.00
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	51,084.00	\$16.00	\$817,344.00
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	6,977.00	\$69.00	\$481,413.00
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	81,420.00	\$6.00	\$488,520.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	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	649,621.12	\$1.00	\$649,621.12
		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	49,870.00	\$8.28	\$412,923.60
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	145.00	145.00	CUYD	585.00	\$15.00	\$8,775.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	145.00	145.00	CUYD	585.00	\$40.00	\$23,400.00
		0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.00



#### Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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

Hote. I colou a	aanaaoo	und vuit			report Generaleu dale and can diller from the posted am	ount at the		annato mao	oonora			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	14.00	\$550.00	\$7,700.00
		0001	5211	7250412	12 IN. PIPE GROUP C	0.00	1,540.00	1,540.00	LF	1,540.00	\$46.49	\$71,594.60
		0001	5212	2029901	MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS	0.00	1.00	1.00	LS	0.20	\$29,128.75	\$5,825.75
		0001	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	0.00	300.00	300.00	EA	29.00	\$41.17	\$1,193.93
	Project J	1513572 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$10,896,633.68
220121-D06 Over	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$19,827,687.74



Line	Item		Description	DWR	DWR	Quantity	Units			Location	From	Offset/	То	Offset/		Comments	
Number	Code			Date	Approval Date	Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distance			
2240	3030600	FURNISHING ROC	K BASE MATERIAL	6/16/23	6/29/23	1,319.00	SQYD	EB Passi Phase 3 \$	ng Lane Segment 4		193.956		193.838		625'x19'/9= 1319 S	ïΥ	
				6/19/23	6/30/23	1,953.00	SQYD	EB 44 LT			193.838		193.663		Phase 3, Section 4 925' x 19' / 9 = 195		
				6/20/23	6/29/23	1,134.00	SQYD	EB Passi Phase 3 S			193.663		193.561		537'x19'/9= 1134 S	iΥ	
					6/29/23		SQYD	EB PL	•		193.561		193.498		330'x19' /9= 697 S'		
				6/22/23	6/30/23	1,178.00	SQYD	EB 44 LT			193.498		193.392		Phase 3, Section 4 558' x 19' / 9 = 117		
				6/26/23	6/29/23	1,617.00	SQYD	EB Passi Phase 3 S	ng Lane Segment 4		193.392		193.247		766'x19'/9 = 1617 \$	SY	
				6/27/23	6/29/23	591.00	SQYD	EB Passi Phase 3 S	ng Lane Segment 4		193.247		193.194		280'x19'/9 = 591 S	Y	
2250	3030610A	PLACING ROCK B	ASE	6/16/23	6/29/23	1,319.00	SQYD	EB Passi Phase 3 S	ng Lane Segment 4		193.956		193.838		625'x19'/9 = 1319 \$	SY	
				6/19/23	6/30/23	1,953.00	SQYD	EB 44 LT			193.838		193.663		Phase 3, Section 4 925' x 19' / 9 = 195	3 SY	
				6/20/23	6/29/23	1,134.00	SQYD		ng Lane Segment 4		193.663		193.561		537'x19'/9 = 1134 \$	SY	
				6/21/23	6/29/23	697.00	SQYD	EB PL Segment	4 Phase 3		193.561		193.498		330'x19'/9= 697 SY	r	
				6/22/23	6/30/23	1,178.00	SQYD	EB 44 LT			193.498		193.392		Phase 3, Section 4 558' x 19' / 9 = 117	8 SY	
				6/26/23	6/29/23	1,617.00	SQYD		ng Lane Segment 4		193.392		193.247		766'x19'/9 = 1617 \$		
				6/27/23	6/29/23	591.00	SQYD	EB Passi	•		193.247		193.194		280'x19'/9 = 591 S	Y	
2260	5021311	CONCRETE PAVE	MENT (11 IN. NON-REINFORCED	6/28/23	6/30/23	697.00	SQYD	EB Passi	•		187.784		187.847		330'x19'/9 = 697 S'	Y	
5206	2051010	MODIFIED SUBGR	ADE	6/16/23	6/29/23	1,319.00	SQYD	EB Passi	ng Lane		193.956		193.838		625'x19'/9 = 1319 \$	SY	
				6/19/23	6/30/23	1,953.00	SQYD	EB 44 LT	Segment 4		193.838		193.663		Phase 3, Section 4		
				6/20/23	6/29/23	1,134.00	SQYD				193.663		193.561		925' x 19' / 9 = 195 537'x19'/9 = 1134 \$		
				6/21/23	6/29/23	697.00	SQYD				193.561		193.498		330'x19'/9= 697 SY	(	
				6/22/23	6/30/23	1,178.00	SQYD	Phase 3 S	Segment 4		193.498		193.392		Phase 3, Section 4		
					6/29/23	1,617.00			nglane		193.392		193.247		558' x 19' / 9 = 117 766'x19'/9 = 1617 \$		
				6/27/23			SQYD	Phase 3 S	Segment 4		193.247		193.194		280'x19'/9 = 591 S'		
		4.1.1.					OQID	EB Passi	ng Lane		133.241		133.134		200 x 1979 - 391 0		
oject	Line Number	DWR Date	Total Quantity Posted For DWR	gns (ir apj	Sign Info			Station	Log Mile	Location	Number		Each Sign	s	Special Sign	SF Each Special Sign	Total SI Post
3397	0400	April 30, 2022	444	GO20-2 WORK	48x24 8	.00 END R	OAD		116.732		2.00	8	Jign			Sigii	FUSI
				See Specia	al Sign Det	ails											
				GO20-1 NEXT XX	60x24 10 MILES	0.00 ROAD	WORK		176.109		2.00	10					
				CONST-8 ZONE NO	48x36 1 PHONE Z	12.00 WOR	K		176.211		2.00	12					
				CONST-5 PRESENC	96x48 3	32.00 POIN	IT OF		178.003		1.00	32					
				GO20-2 WORK		.00 END R	OAD		204.839		2.00	8					
				CONST-7 WORK ZO	72x36 1	18.00 RATE	OUR		91.625		1.00	18					
				GO20-1	60x24 10	0.00 ROAD	WORK		91.729		2.00	10					
				NEXT XX CONST-8	48x36 1		K		91.828		2.00	12					
				ZONE NO CONST-5	96x48 3		IT OF		92.767		1.00	32					
				PRESENC WO20-1	48x48 10	6.00				Rte. F WB On ramp	1.00	16					
				ROAD/BR WO20-1	48x48 10	6.00				Sugar Tree EB on ramp	1.00	16					
				ROAD/BR WO20-1	IDGE/RAM	IP WORK A	HEAD			Rte. 63 EB & WB On Ramps	2.00	16					
				ROAD/BR WO20-1	IDGE/RAM	IP WORK A	AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16					
				ROAD/BRI WO20-1	IDGE/RAM	IP WORK A	HEAD			Rte. 72 Bus. EB & WB ON Ramps		16					
				ROAD/BR	IDGE/RAM	IP WORK A	AHEAD			Rte. E EB & WB On Ramps							
				WO20-1 ROAD/BR	IDGE/RAM	IP WORK A	AHEAD				2.00	16					
				WO20-1 ROAD/BR	IDGE/RAM	IP WORK A	AHEAD			Rte. T EB & WB On Ramps	2.00	16					
				WO20-1 ROAD/BR	IDGE/RAM	IP WORK A				Rte. V EB & WB On Ramps	2.00	16					
				CONST-7 WORK ZO	NE				176.065		1.00	18					
		August 1, 2022	233	GO20-5aP (PLAQUE)			K ZONE			Mobile Package	4.00	6.00					
				CONST-32 SPEEDING	56x12 G/PASSING	4.67 G (PLATE)				Mobile Package	2.00	4.67					
				CONST-34			SIGN			Mobile Package	2.00	20.0					
				WO20-1 ROAD/BR	IDGE/RAM	IP WORK A				Mobile Package	2.00	16.0					
					48x48 16		TIMIT			Mobile Package	2.00	16.0	0				1
				R4-2 3	O (SYMBO	L)				Mobile Package	2.00	12.0					



t	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
7 04	400	August 1, 2022	233	R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32.
				See Special Sign Details		109.726		2.00	40.00	Take Turns at Merge	5.00	10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201		2.00	16.00			32
				See Special Sign Details WO20-1 48x48 16.00		109.099		2.00	16.00	During Backups Use Both Lanes	32.00	64
				ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00			
				See Special Sign Details WO20-1 48x48 16.00		107.978		2.00	16.00	During Backups Use Both Lanes	32.00	6
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE		1107.895		1.00	16.00			1
				(ARROW SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		110.256		2.00	12.00			2
				XX GO20-5aP 36x24 6.00 WORK ZONE		110.256	WB 44	2.00	6.00			1
				(PLAQUE) See Special Sign Details		110.042	WB 44	2.00		Take Turns	5.00	1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042		1.00	16.00		0.00	1
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			3
				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	6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			3
				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	e
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			:
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			
		September 6, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded Segment 3	2.00	16.00			
				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	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.313	Unbonded Segment 3	2.00	16.00			
				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	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.815	Unbonded Segment 3	10.00	1.00		5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			
		September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.786	Unbonded Segment 4	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862	Unbonded Segment 4	64.00	1.00		32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
		2022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			
		October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
397	0400	October 3, 2022	340	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.
				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.
				Variable ??x?? 1.00 SPECIAL SIGN	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10.
				BY QUANTITY OF SQUARE FEET R2-1 36x48 12.00 SPEED LIMIT	112.742		Unbonded Segment 5	2.00	12.00			24.
				XX WO20-1 48x48 16.00	112.947		Unbonded Segment 5	2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	113.110		Unbonded Segment 5	2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.620		Unbonded Segment 5	2.00	16.00			32
				AHEAD R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			60
				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
		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
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	1(
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32
				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
				WO20-6a 48x48 16.00	114.963			1.00	16.00			1
				RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.657			2.00	16.00			3:
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00	114.138			2.00	16.00			3:
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			3
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	6
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	EB	1.00	16.00			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724	EB	2.00	16.00			3
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			3
	0400 - Total											28
482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			
		January 3, 2002	16	AHEAD		90 308	RT	1.00	16.00			
	1140 - Total	January 3, 2023		WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308		1.00	10.00			1
	1140 - Total 1160	January 3, 2023	16	WO20-6a 48x48 16.00		99.308	LT	1.00	16.00			1
				RIGHT/CENTER/LEFT LANE CLOSED								



ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post																			
72	1830	April 30, 2022	237	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6																						
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			9.3																			
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			2																			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			:																			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			:																			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			:																			
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			4																			
					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			1																		
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16																						
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			:																			
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16																						
		lune 39, 2023		WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16																						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5																						
		June 28, 2022	491	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6																						
				special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00																				
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5																						
													1				E	V D V	W D W	D	,		WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			
																								WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16		
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12																						
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20																						
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16																						
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.																			
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12																						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16																						
	1830 - Total											844.0																			



JOINT OF THE PART INFORMATION INCLASES         Prote FUEL Note that the protein of the second se	
Image: Control in the	FUEL
ORDUPACTIVE         Total         Sec0.38           0202 - Total         Sec0.38         Sec0.38           0203         CoMPACTING EMBANKMENT         Material         23         Mar 16, 2023         SYSTEM         \$2.828.00         Estimate item Adjustment (0010) due to user marzual overriding Estimate Esception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2.828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2.828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 18, 2023         SYSTEM         \$2.828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           25         Apr 18, 2023         SYSTEM         \$2.828.00         This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0018) due to user inick1 overriding Pay Estimate Item Adjustment (0018) due to user inick1 overriding Pay Estimate Item Adjustment (0018) due to user inick1 overriding Pay Estimate Item Adjustment (0017) due to user inick1 overriding Pay Estimate Item Adjustment (0017) due to user inick1 overriding Pay Estimate Item Adjustment (0017) due to user inick1 overriding Pay Estimate Item Adjustment (0017) due to user inick1 overriding Pay Estimate Item Adjusthement (0017) due to user inick1 overriding Pay Estimate Item Adj	FUEL
0020 - Total         S464.38           0030         COMPACTING EMBANKMENT         Material         23         Mar 16, 2023         SYSTEM         \$2.828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           23         Mar 16, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           25         Apr 16, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           26         Apr 18, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           26         May 2, 2023         SYSTEM         (\$2.282.00)         This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.           27         May 16, 2023         <	
OD30         COMPACTING EMBANKMENT         Matrial EMBANKMENT         Matrial 23         Mar 16, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.           25         Apr 18, 2023         SYSTEM         \$2,828.00         This adjustment (0016) due to user linkid overridding Pa Estimate Exception 1 on the current Payment Estimate.           26         May 2, 2023         SYSTEM         \$2,828.00         This adjustment (016) due to user linkid overridding Pa Estimate Exception 1 on the current Payment Estimate.           26         May 2, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.           27         May 16, 2023         SYSTEM         \$2,828.00         This adjustment offsets the original	
EMBANKMENT         Image: Similar Emb Adjustment (007) due to user marzuat overriding estimate Exception 1 on the current Payment Estimate.           23         Mar 16, 2023         SYSTEM         (\$2,282.00)           24         Apr 3, 2023         SYSTEM         \$2,282.00         This adjustment (007) due to user marzuat overriding estimate Exception 1 on the current Payment Estimate.           24         Apr 3, 2023         SYSTEM         \$2,282.00         This adjustment (0010) due to user marzuat overriding estimate Exception 1 on the current Payment Estimate.           25         Apr 18, 2023         SYSTEM         \$2,828.00         This adjustment (0010) due to user inkid overriding estimate Exception 1 on the current Payment Estimate.           26         Apr 18, 2023         SYSTEM         \$2,828.00         This adjustment (0010) due to user linkid overriding estimate Exception 1 on the current Payment Estimate.           27         Apr 18, 2023         SYSTEM         \$2,828.00         This adjustment (0010) due to user linkid overriding estimate Exception 1 on the current Payment Estimate.           27         May 16, 2023         SYSTEM         \$2,828.00         This adjustment (0017) due to user linkid overriding estimate Exception 3 on the current Payment Estimate.           28         May 2, 2023         SYSTEM         \$2,828.00         This adjustment (0017) due to user linkid overriding Payment Estimate.           29         May 16, 2023         <	
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2023202320232024This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user linkd1 overridding Pa Estimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM(\$2,828.00)29Jun 16, 2023SYSTEM\$2,828.0029Jun 16, 2023SYSTEM(\$2,828.00)29Jun 16, 2023SYSTEM(\$2,828.00)20Jun 16, 2023SYSTEM(\$2,828.00)30Jun 30, 2023SYSTEM\$2,828.0030Jun 30, 2023SYSTEM\$2,828.0031SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.	
20232023Estimate Item Adjustment (0016) due to user linkd1 overridding Palestimate Exception 3 on the current Payment Estimate.28Jun 2, 2023SYSTEM(\$2,828.00)29Jun 16, 2023SYSTEM\$2,828.0029Jun 16, 2023SYSTEM\$2,828.0029Jun 16, 2023SYSTEM(\$2,828.00)29Jun 16, 2023SYSTEM\$2,828.0020Jun 16, 2023SYSTEM\$2,828.0020Jun 30, 2023SYSTEM\$2,828.0030Jun 30, 2023SYSTEM\$2,828.0031SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.	
202320232023202329Jun 16, 2023SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM(\$2,828.00)30Jun 30, 2023SYSTEM\$2,828.0030Jun 30, 2023SYSTEM\$2,828.0030Jun 30, 2023SYSTEM\$2,828.0031SYSTEM\$2,828.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0022) due to user linkd1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	
2023       2023       Estimate Item Adjustment (0027) due to user linkd1 overridding Parent Estimate Exception 3 on the current Payment Estimate.         29       Jun 16, 2023       SYSTEM (\$2,828.00)         30       Jun 30, 2023       SYSTEM \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.	
2023       2023         30       Jun 30, 2023         SYSTEM 2023       \$2,828.00         This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0022) due to user linkd1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	ment yment
2023 Estimate Item Adjustment (0022) due to user linkd1 overridding Pa Estimate Exception 3 on the current Payment Estimate.	
30 Jun 30, SYSTEM (\$2,828.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
0030 - Total \$0.00	
0060FURNISHING ROCK FILLMaterial22Mar 2, 2023SYSTEM\$175,000.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0023) due to user linkd1 overridding Pay Estimate Exception 1 on the current Payment Estimate.	
22 Mar 2, 2023 SYSTEM (\$175,000.00)	
23       Mar 16, 2023       SYSTEM 2023       \$175,000.00       This adjustment offsets the original system-generated Material Pay Estimate tem Adjustment (0011) due to user marzual overridding Estimate Exception 2 on the current Payment Estimate.	
23 Mar 16, SYSTEM (\$175,000.00)	
24Apr 3, 2023SYSTEM 2023\$175,000.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user marzual overridding Estimate Exception 2 on the current Payment Estimate.	
24 Apr 3, 2023 SYSTEM (\$175,000.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0060	FURNISHING ROCK FILL	Material			2023			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$175,000.00)	
					26	May 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$175,000.00)	
					27	May 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$175,000.00)	
					28	Jun 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$175,000.00)	
					29	Jun 16, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$175,000.00)	
					30	Jun 30, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total			_			\$0.00	
	0060 -	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)			23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$60.82	
			Price FUEL -	Total				\$60.82	
	0090 -							\$60.82	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	\$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1		- Total				\$174,115.07	
				n Stockpile S				\$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 - Tot	al			\$28,210.31	
			Other Item A	djustment - T	otal			\$28,210.31	
	0140 -	Total						\$202,325.38	
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)	
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)	
					15 16		SYSTEM	(\$3,308.70) \$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0150	TACK COAT	Material		17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)	
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0150 - 0170	Total CONCRETE	Material		23	Mar 16,	SYSTEM	\$0.00 \$14,332.50	This adjustment offsets the original system-generated Material Payment
	0170	PAVEMENT ( 8 IN. NON-REINF)	Material			2023			Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)	
					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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$14,332.50)	
					26	May 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$19,246.50)	
					27	May 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$19,246.50)	
					28	Jun 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$19,246.50)	
					29	Jun 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$19,246.50)	
					30	Jun 30, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$19,246.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		23	Mar 16, 2023	SYSTEM	\$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 6, 2023

00130         001 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Image: Control Proceedings         1912-00           10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         101000         101000         101	J5I3397	0170	PAVEMENT (8 IN.	Price FUEL	Type	26		SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
OTD * Total         U         S1100         Phasplatner officis for original pyters agreesed Marcel Pyrone           01000         COUCRE FI         VICE         SVITEM         FMAsplatner officis for original pyters agreesed Marcel Pyrone           10100         COUCRE FI         VICE         SVITEM         FMAsplatner officis for original pyters agreesed Marcel Pyrone           10100         COUCRE FI         VICE FI         SVITEM         FMAsplatner officis for original pyters agreesed Marcel Pyrone           10100         COUCRE FI         VICE FI         SVITEM         G404 200.000         The adjustment officis fits original pyters agreesed Marcel Pyrone           10100         COUCRE FI         SVITEM         G407 700.000         The adjustment officis fits original pyters agreesed Marcel Pyrone           10100         COUCRE FI         SVITEM         G407 700.000         The adjustment officis fits original pyters agreesed Marcel Pyrone           10100         COUCRE FI         SVITEM         SVITEM         G407 700.000         The adjustment officis fits original pyters agreesed Marcel Pyrone           10100         COUCRE FI         SVITEM         SVITEM         G408 425.000         The adjustment officis fits original pyters agreesed Marcel Pyrone           10100         COUCRE FI         SVITEM         SVITEM         SVITEM         SVITEM         SVITEM <td></td> <td></td> <td>NON-REINF)</td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$118.09</td> <td></td>			NON-REINF)		- Total				\$118.09																
910         FURNISHESK INNOVERNA         Numerical DOUCHERNA         10         Spe.pl. Sep.pl.         SYSTEM         4480.2000         The adjustment offsects the conjust system generated Material System Estimate. Enception 7 on the current Payment Estimate.           10         Sep.pl.         SYSTEM         (440.200.00)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           11         Sep.pl.         SYSTEM         (440.200.00)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           12         Oud 2         SYSTEM         (497.700.00)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           12         Oud 2         SYSTEM         (407.700.00)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           13         Oud 2         SYSTEM         (400.432.00)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           14         Nov 3         SYSTEM         (410.408.200)         This adjustment offsects the conjust system-generated Material Payment Estimate. Enception 7 on the current Payment Estimate.           14         Nov 3         SYSTEM         (41.24.887.00)         Thi				Price FUEL -	Total				\$118.09																
LNERONCEDE OVERLAX         2022         VIETE         Statusk bun Ajasimeri (Davis bus in init a company Symmeti Estimate Score) on to outrain Symmet Estimate Score) on to outrain Symmet Estimate Score)           10         Sep 16         SYSTEM         (5400.2000)           11         Sep 16         SYSTEM         (5400.2000)           12         Oct 4         SYSTEM         (5477.700.00)         The adjustmet offeets the original system generated Material Paymet (Simpany System)           12         Oct 4         SYSTEM         (5400.2000)         To the outrain System Syste		0170 -	Total						\$118.09																
10         Spc 6         SystExt         (4400,200,00)           11         Spc 16         SysTExt         3777,700.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           11         Spc 16         SYSTEXt         3677,700.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           12         Ocd 4         SYSTEXt         3604,325.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           13         Ocd 4         SYSTEXt         4804,325.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           14         Ocd 4         SYSTEXt         4804,325.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           13         Ocd 16         SYSTEXt         4804,325.00         The adjustment offends the original system-generated Mulerial Payment Estimate.           14         Nov 27         SYSTEXt         (1.006,375.00)         The adjustment offends the original system-generated Mulerial Payment Estimate.           15         Nov 77         SYSTEXt         (3.106,375.00)         The adjustment offends the original system-generated Mulerial Payment Estimate.           16         Doc 14         SYSTEXt         (3.106,375.00)         The adjustment offends the original system-generated Mulerial Payment Estimate.		0180	UNBONDED CONCRETE	Material		10		SYSTEM	\$400,200.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment															
1         2022         Extransic Bern Adjustment (2013) usic to user Indian Quending Payment Extransics           11         269-16         SYSTEM         (8577,700.00)           12         O.4.4         SYSTEM         3894,325.00         Extransic Bern Adjustment (2013) usic to user galodS controlling Payment Extransics           12         O.4.4         SYSTEM         (8504,325.00)         Extransic Bern Adjustment (2013) usic to user galodS controlling Payment Extransics           13         O.1.8         SYSTEM         (8108,875.00)         Extransic Bern Adjustment (2013) usic to user link1 or controlling Payment Extransics           14         Nov 3         SYSTEM         (81.09,875.00)         Extransic Bern Adjustment (2013) usic to user link1 or controlling Payment Extransics           14         Nov 3         SYSTEM         (81.09,875.00)         Extransic Bern Adjustment (2013) usic to user link1 or controlling Payment Extransics           15         Nov 7         SYSTEM         (81.44.800.00)         Extransic Bern Adjustment (2023) usic to user link1 or controlling Payment Extransic           16         Dec.4         SYSTEM         (81.44.800.00)         Extransic Bern Adjustment (2023) usic to user link1 or controlling Payment Extransic           17         Dec.6         SYSTEM         (81.44.800.00)         Extransic Bern Adjustment (2014) usic to user link1 or controlling Payment Extransic			OVERLAY			10		SYSTEM	(\$400,200.00)																
Image: control in the control in the control intervent Payment Estimate         Image: control intervent Payment Estimate           12         Oct.4         SYSTEM         \$3804,325.00         The adjustment offsets the original system-generated Material Payment Estimate           13         Oct.18         SYSTEM         \$3804,325.00         The adjustment offsets the original system-generated Material Payment Estimate           13         Oct.18         SYSTEM         \$300,875.00         The adjustment offsets the original system-generated Material Payment Estimate           14         Nov.3         SYSTEM         \$1,096,875.00         The adjustment offsets the original system-generated Material Payment Estimate           14         Nov.3         SYSTEM         \$1,274,387.00         The adjustment offsets the original system-generated Material Payment Estimate           15         Nov.1         SYSTEM         \$1,274,387.00         The adjustment offsets the original system-generated Material Payment Estimate           16         Nov.1         SYSTEM         \$1,444,850.00         The adjustment offsets the original system-generated Material Payment Estimate           16         Doc.4         SYSTEM         \$1,444,850.00         The adjustment offsets the original system-generated Material Payment Estimate           16         Doc.4         SYSTEM         \$1,444,850.00         The adjustment offsets the original system-generated Ma						11		SYSTEM	\$577,700.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment															
2022         Estimate Exception 7 on the current Payment Estimate.           12         Oct 4, 2024, SYSTEM         SR04,325,00           13         Oct 18, 2021, SYSTEM         SR04,325,00           14         Oct 18, 2022, SYSTEM         SR04,325,00           13         Oct 18, 2022, SYSTEM         SR04,325,00           14         Nov 3, 2022, SYSTEM         SF108,575,00           14         Nov 3, 2022, SYSTEM         SF124,387,50           15         Nov 17, 2022, SYSTEM         SF124,387,50           15         Nov 17, 2022, SYSTEM         SF144,485,00           15         Nov 17, 2022, SYSTEM         SF144,485,00           16         Doc 4, 2022, SYSTEM         SF144,485,00           16         Doc 4, 2022, SYSTEM         SF144,485,00           17         Doc 18, 2022, SYSTEM         SF144,485,00           18         Jan 3, 2022, SYSTEM         SF144,485,00           19         Doc 4, 2022, SYSTEM         SF144,485,00           10         Doc 4, 2022, SYSTEM         SF144,485,00           17         Doc 18, 2022, SYSTEM         SF144,485,00           18         Jan 3, 2022, SYSTEM         SF144,485,00           19         Jan 3, 2022, SYSTEM         SF144,485,00         This adjustment o						11		SYSTEM	(\$577,700.00)																
1         2022         1         10.05,675.00         The adjustment offsets the original system-generated Material Psyment           13         00 t 18,         2575.00         The adjustment offsets the original system-generated Material Psyment           14         2023,         575TEM         \$1.038,675.00         The adjustment offsets the original system-generated Material Psyment           14         2023,         575TEM         \$1.274,387.50         The adjustment offsets the original system-generated Material Psyment           14         2022,         575TEM         \$1.274,387.50         The adjustment offsets the original system-generated Material Psyment           15         2022,         575TEM         \$1.444,850.00         Estimate lens original system-generated Material Psyment           16         2022,         575TEM         \$1.444,850.00         Estimate lens original system-generated Material Psyment           16         2022,         575TEM         \$1.444,850.00         Estimate lens original system-generated Material Psyment           17         202, 4         575TEM         \$1.444,850.00         The adjustment offsets the original system-generated Material Psyment           18         202, 4         575TEM         \$1.444,850.00         The adjustment offsets the original system-generated Material Psyment           19         20, 6, 16         575TEM </td <td></td> <td></td> <td rowspan="6"></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$804,325.00</td> <td>Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment</td>						12		SYSTEM	\$804,325.00	Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment															
Editability of the constant is the						12		SYSTEM	(\$804,325.00)																
Image: state in the image: state in the image: state in the image: state in the image: state image:						13		SYSTEM	\$1,098,575.00	Estimate Item Adjustment (0101) due to user linkd1 overridding Payment															
Image: status         Image: status         Image: status         Estimate Exception 8 on the current Payment Estimate.           14         Nov 32, 2022         SYSTEM         (\$1,274,387,50)           15         Nov 17, 2022         SYSTEM         \$1,444,850.00         This adjustment (objust system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           16         Nov 17, 2022         SYSTEM         \$1,444,850.00         This adjustment (objust system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           16         Dec 4, 2022         SYSTEM         \$1,444,850.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           17         Dec 4, 2022         SYSTEM         \$1,444,850.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           17         Dec 16, 2022         SYSTEM         \$1,444,850.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           18         Jan 3, 2023         SYSTEM         \$1,444,850.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           19         Jan 17, 2023         SYSTEM         \$1,444,850.00         This adjustment offsets the original syste						13		SYSTEM	(\$1,098,575.00)																
Image: state in the s						14		SYSTEM	\$1,274,387.50	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment															
Image: Second						14		SYSTEM	(\$1,274,387.50)																
Image: constraint of the second sec								15		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment													
Image: Second						15		SYSTEM	(\$1,444,850.00)																
Image: constraint of the second sec						16		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment															
Image: Second						16		SYSTEM	(\$1,444,850.00)																
Image: state         Image: state<						17		SYSTEM	Estimate Item Adjus	Estimate Item Adjustment (0022) due to user marzua1 overridding Payment															
Image: Figure																				17		SYSTEM	(\$1,444,850.00)		
Image: Constraint of the constra																18		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment					
Image: Second						18		SYSTEM	(\$1,444,850.00)																
2023       2023       Characterial         20       Feb 2, 2023       SYSTEM       \$1,444,850.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment         20       Feb 2, 2023       SYSTEM       \$1,444,850.00       This adjustment offsets the original system-generated Material Payment         20       Feb 2, 2023       SYSTEM       \$1,444,850.00       This adjustment offsets the original system-generated Material Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       This adjustment offsets the original system-generated Material Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       This adjustment (0018) due to user linkd1 overridding Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       This adjustment (0018) due to user linkd1 overridding Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       This adjustment (0018) due to user linkd1 overridding Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       This adjustment offsets the original system-generated Material Payment         21       Feb 16, 2023       SYSTEM       \$1,444,850.00       Stimate Exception 5 on the current Payment Estimate.         21       Feb 16, 2023       SYSTEM       \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$1,444,850.00</td><td>Estimate Item Adjustment (0027) due to user linkd1 overridding Payment</td></t<>						19		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment															
Image: state of the state						19		SYSTEM	(\$1,444,850.00)																
Image: state of the state o								2	2		2	:	20		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment								
- Total     2023     SYSTEM     \$0.00     Estimate Item Adjustment (0018) due to user linkd1 overridding Páyment Estimate.																					20		SYSTEM	(\$1,444,850.00)	
- Total \$0.00															2	21		SYSTEM	\$1,444,850.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment					
					21	21		SYSTEM	(\$1,444,850.00)																
Material - Total \$0.00					- Total				\$0.00																
				Material - To	tal				\$0.00																



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0180	FURNISHING UNBONDED	Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)															
		CONCRETE OVERLAY			15	Nov 17, 2022	SYSTEM	(\$170,462.50)															
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0180 -	Total						\$0.00															
	0190	UNBONDED CONCRETE OVERLAY	Construction Stockpile		10	Sep 6, 2022	SYSTEM	(\$39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		INTERLAYER			11	Sep 16, 2022	SYSTEM	(\$15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					12	Oct 4, 2022	SYSTEM	(\$12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					13	Oct 17, 2022	SYSTEM	(\$8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					14	Nov 3, 2022	SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$76,652.23)															
			Construction	n Stockpile - 1	Fotal			(\$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															
				n Stockpile S <sup>-</sup>		al		\$33,869.59															
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$42,782.64															
				n Stockpile S <sup>-</sup>				\$42,782.64															
			Overrun	Overrun		Nov 3, 2022	SYSTEM	(\$9,518.70)															
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)															
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).														
				Overrun - Total				\$0.00															
			Overrun - To					\$0.00															
	0190 -	Total						\$0.00															
	0200	MISC.	Other Item Adjustment	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														



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0200	MISC.	Other Item Adjustment	FUEL					Factor 0.6 +\$1728.00															
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.															
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84															
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.															
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21															
				FUEL - Tota	I			\$37,675.23																
			Other Item A	djustment - T	otal			\$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 - To	otal			\$0.00																
	0200		Overrun - To	tal				\$0.00																
	0200 -							\$37,675.23																
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0220 -					11 10	OVOTEN	\$0.00																
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)																
																				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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)																
							26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					26	May 2, 2023	SYSTEM	(\$9,780.00)																
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					27	May 16, 2023	SYSTEM	(\$9,780.00)																
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3397	0260	FURNISHING TYPE 1 ROCK	Material		28	Jun 2, 2023	SYSTEM	(\$9,780.00)							
		BLANKET			29	Jun 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					29	Jun 16, 2023	SYSTEM	(\$9,780.00)							
					30	Jun 30, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					30	Jun 30, 2023	SYSTEM	(\$9,780.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0260 -	Total						\$0.00							
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
		brutter (utott)			7	Jul 19, 2022	SYSTEM	(\$2,500.00)							
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
						8	Aug 2, 2022	SYSTEM	(\$2,500.00)						
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
												9	Aug 17, 2022	SYSTEM	(\$5,000.00)
					10	Sep 6, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					10	Sep 6, 2022	SYSTEM	(\$5,000.00)							
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$5,000.00)							
					12	Oct 4, 2022	2 Esti	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0280 -	Total						\$0.00							
	0310	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)							
				11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)							
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0310 -	Total						\$0.00											
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)											
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)											
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)											
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)											
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)											
					9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)											
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)											
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)											
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					12	Oct 4, 2022	SYSTEM	(\$154,892.20)											
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)											
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)											
															15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)											
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)											
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0320	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 16 on the current Payment Estimate.											
		FULL DEPTH			17	Dec 16, 2022	SYSTEM	(\$212,130.80)												
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)												
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)												
					20	Feb 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					20	Feb 2, 2023	SYSTEM	(\$212,130.80)												
					21	Feb 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					21	Feb 16, 2023	SYSTEM	(\$212,130.80)												
					22	Mar 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					22	Mar 2, 2023	SYSTEM	(\$212,130.80)												
					23	Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)												
					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 overridding Payment 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)												
					26	May 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
												26	May 2, 2023	SYSTEM	(\$212,130.80)					
													27	May 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					27	May 16, 2023	SYSTEM	(\$212,130.80)												
												28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)												
																29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)												
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)												



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3397	0320	FURN & PLACE	Material	- Total				\$0.00					
		CONC MATL FOR FULL DEPTH	Material - Tot	tal				\$0.00					
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)					
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)					
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)					
				Overrun - T	otal			(\$30,715.40)					
			Overrun - To					(\$30,715.40)					
	0320 -	Total						(\$30,715.40)					
	0350	FULL DEPTH	Overrun	Overrun	12	Oct 4,	SYSTEM	(\$1,530.00)					
		PAVEMENT REPAIR SAW CUT			16	2022 Dec 4,	SYSTEM						
		(FOR				2022		(\$3,850.50)					
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)					
				Overrun - T	otal			(\$6,655.50)					
			Overrun - To	tal				(\$6,655.50)					
	0350 -	Total						(\$6,655.50)					
	0360	- Total DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Jun 2, 2022	SYSTEM	(\$112.50)					
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Jun 17, 2022	SYSTEM	(\$3,757.50)					
					6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
						6	Jul 1, 2022	SYSTEM	(\$3,982.50)				
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)					
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)					
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)					
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
			1	1	1	11	11	11	10		10 Sep 6, SYSTEM (\$5,220.00) 2022	-	
				11 Sep	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)					
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	INST			13	Oct 18, 2022	SYSTEM	(\$6,097.50)		
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$6,097.50)	
					16	Dec 4, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)	
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)	
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,390.00)	
					22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J513397	0360	DOWEL BAR (DRILLING,	Material	Туре	26	May 2,	SYSTEM	(\$6,390.00)	
		FURNISHING AND INST			27	2023 May 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,390.00)	Estimate Exception 22 on the current raymont Estimate.
					28	Jun 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
					28	Jun 2,	SYSTEM	(\$6,390.00)	Estimate Exception 22 on the current Payment Estimate.
					29	2023 Jun 16,	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,390.00)	
					30	Jun 30, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 - 0370	DOWEL BAR	Motorial		4	Jun 2,	SYSTEM	\$0.00 \$49.75	This adjustment effects the original evidem deparated Material Devinent
	0370	(FURNISH AND INSTALL WITH BASK				2022		\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$809.25)	
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)	
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)	
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)	
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)	
					12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0370	70 DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material						Estimate Exception 19 on the current Payment Estimate.		
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)			
					13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)			
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)			
					15	Nov 17, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Nov 17, 2022	SYSTEM	(\$2,476.50)			
					16	Dec 4, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Dec 4, 2022	SYSTEM	(\$4,036.50)			
					17	Dec 16, 2022	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							17	Dec 16, 2022	SYSTEM	(\$4,036.50)	
					18	Jan 3, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$4,036.50)			
					19	Jan 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$4,036.50)			
						20	Feb 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					20	Feb 2, 2023	SYSTEM	(\$4,036.50)			
							21	Feb 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$4,036.50)			
						22	Mar 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					22	Mar 2, 2023	SYSTEM	(\$4,036.50)			
					23	Mar 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						23	Mar 16, 2023	SYSTEM	(\$4,036.50)		
					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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					25	Apr 18, 2023	SYSTEM	(\$4,036.50)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3397	0370	DOWEL BAR	Material	Туре	26	May 2,	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment	
		(FURNISH AND INSTALL WITH BASK				2023			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$4,036.50)		
					27	May 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					27	May 16, 2023	SYSTEM	(\$4,036.50)		
					28	Jun 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Jun 2, 2023	SYSTEM	(\$4,036.50)		
					29	Jun 16, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$4,036.50)		
					30	Jun 30, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$4,036.50)		
				- Total				\$0.00		
			Material - Tot	tal	_			\$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 - T	otal			(\$2,866.50)		
			Overrun - To	tal				(\$2,866.50)		
	0370 -							(\$2,866.50)		
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 3, 2022	SYSTEM	(\$1,998.00)		
					3	3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,998.00)		
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)		
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)		
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)		
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0400	CONSTRUCTION SIGNS	Material		7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	
			Material - To	tal	1			\$0.00	
	0400 -	)400 - Total						\$0.00	
(	0410	ADVANCED WARNING RAIL SYSTEM	Material	terial	8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$50.00)	
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$200.00)	
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$350.00)	
					11	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$350.00)	
					12	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 - '							\$0.00	
0.	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0420	CHANNELIZER (TRIM LINE)	Material		9	Aug 17, 2022	SYSTEM	(\$5,600.00)	
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$700.00)	
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)	
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)	
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)	
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)	
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -				0		0.10	\$0.00	
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$500.00)	
					9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0440	FLASHING ARROW PANEL	Material		9	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)	
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	- Total						\$0.00	
	0460	CMS W/O COMMUNICATION INTERFACE,	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CONT F/			8	Aug 2, 2022	SYSTEM	(\$7,800.00)	
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)	
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)	
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	- Total						\$0.00	
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$400.00)	
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)	
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)	
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		12	Oct 4, 2022	SYSTEM	(\$8,800.00)																	
		RUNDLE STRIFS		- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0470 -	Total			_			\$0.00																	
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$10,132.80)																	
			Construction	Stockpile - T	otal			(\$10,132.80)																	
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$12,357.07																	
			Construction	Stockpile S	MI - Total			\$12,357.07																	
	0500 -	Total						\$2,224.27																	
	0510	TEMPORARY TRAFFIC BARRIER, CONT.	TRAFFIC		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
		FURN/RE				10	Sep 6, 2022	SYSTEM	(\$5,781.25)																
							11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
						11	Sep 16, 2022	SYSTEM	(\$10,868.75)																
					12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						12	Oct 4, 2022	SYSTEM	(\$19,656.25)																
						13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)																	
											14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
											14	Nov 3, 2022	SYSTEM	(\$57,581.25)											
																			15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
											15	Nov 17, 2022	SYSTEM	(\$57,581.25)											
										16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
									16	Dec 4, 2022	SYSTEM	(\$57,581.25)													
										1				1		1					17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																				17	Dec 16, 2022	SYSTEM	(\$57,581.25)		
																					18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
										18	Jan 3, 2023	SYSTEM	(\$57,581.25)												
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY	Material						Estimate Exception 25 on the current Payment Estimate.
		TRAFFIC BARRIER, CONT. FURN/RE			19	Jan 17, 2023	SYSTEM	(\$57,581.25)	
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 overridding 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 Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CONT			9	Aug 17, 2022	SYSTEM	(\$212,687.50)	
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)	
					11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$583,737.50)	
					12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabel/3 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0520	TEMP. TRAFFIC	Material	Туре	12	Oct 4,	SYSTEM	(\$783,100.00)	
		BARRIER ANCHORED.,			10	2022	0.07514		
		CONT			13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)	
					14	Nov 3, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,279,200.00)	
					15	Nov 17, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,279,200.00)	
					16	Dec 4, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,279,200.00)	
					17	Dec 16, 2022	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,279,200.00)	
					18	Jan 3, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)	
					19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)	
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 - 0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	<b>\$0.00</b> \$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		PAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)	. , .
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$566.28)	· ·
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$922.24)	
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH	Material						Estimate Exception 24 on the current Payment Estimate.
		BUILD WATERBORNE PAINT			14	Nov 3, 2022	SYSTEM	(\$1,044.78)	
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	6 IN. YELLOW	Material		10	Sep 6,	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment
		HIGH BUILD WATERBORNE				2022			Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	2022 Sep 6, 2022	SYSTEM	(\$1,166.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		WATERBORNE			10	Sep 6,	SYSTEM SYSTEM	(\$1,166.00) \$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment
		WATERBORNE				Sep 6, 2022 Sep 16,			Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		WATERBORNE			11	Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		WATERBORNE			11	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM	\$1,166.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment
		WATERBORNE			11 11 12	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment
		WATERBORNE			11 11 12 12	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabeij3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13	Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13 13	Sep 6, 2022 Sep 16, 2022 Coct 4, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13 13 14	Sep 6, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13 13 14 14	Sep 6, 2022           Sep 16, 2022           Sep 16, 2022           Qoct 4, 2022           Oct 4, 2022           Oct 18, 2022           Nov 3, 2022           Nov 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) (\$1,386.00) \$1,386.00 (\$1,386.00) (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13 13 14 14 15	Sep 6,           Sold 2022           Sep 16,           2022           Oct 4,           2022           Oct 4,           2022           Oct 18,           2022           Nov 3,           2022           Nov 3,           2022           Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		WATERBORNE			11 11 12 12 13 13 14 14 15 15	Sep 6,           So22           Sep 16,           2022           Oct 4,           2022           Oct 4,           2022           Oct 18,           2022           Nov 3,           2022           Nov 3,           2022           Nov 17,           2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,166.00 (\$1,166.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00) \$1,386.00 (\$1,386.00)	Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0560	6 IN. YELLOW HIGH BUILD	Material			2022			Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		WATERBORNE PAINT			17	Dec 16, 2022	SYSTEM	(\$1,386.00)	
					18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,386.00)	
					19	Jan 17, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$0.00	
	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		MARKING			9	Aug 17, 2022	SYSTEM	(\$3,540.00)	
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$4,335.00)	
					11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)	
					12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)	
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)	
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)	
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)	
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$19,019.50)	
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)	



Ductorst	Line	Description	A discretion and	Others	E . t	Onested	Orrestad	A	Derevela
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		MARKING			19	Jan 17, 2023	SYSTEM	(\$19,019.50)	
					20	Feb 2, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$19,019.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$899.50)	
				Overrun - T	otal			(\$899.50)	
			Overrun - To	tal				(\$899.50)	
	0580 -	Total						(\$899.50)	
	0590	4 IN. YELLOW	Material		9	Aug 17,	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment
	0390	WATERBORNE PAVEMENT MARKING	Material			2022			Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,350.00)	
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,935.00)	
					11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,935.00)	
					13	Oct 18, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,935.00)	
					14	Nov 3, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$16,937.50)	
					15	Nov 17, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$16,937.50)	
					16	Dec 4, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$16,937.50)	
					17	Dec 16, 2022	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)	
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)	
						2023			



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0590	4 IN. YELLOW WATERBORNE PAVEMENT	Material		19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		MARKING			19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)	
				- Total		1	1	\$0.00	
			Material - Tot	tal				\$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 - 1	「otal			(\$9,760.00)	
			Construction		2	May 3,	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		\$9,760.00	,
			Construction						
				l Stockpile S⊺			OVOTEM	\$9,760.00	This adjustment off state the animical system are extended black and Desmant
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$23,300.00)	
					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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$23,300.00)	
					26	May 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$23,300.00)	
					27	May 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$23,300.00)	
					28	Jun 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$23,300.00)	
					29	Jun 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$23,300.00)	
					30	Jun 30, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$23,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0680	18 IN. PIPE	Overrun	Overrun	23	Mar 16,	SYSTEM	(\$1,140.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0680	GROUP A	Overrun	1,900		2023																		
0010001	0000		oronan	Overrun - T	otal	2020		(\$1,140.00)																
			Overrun - To					(\$1,140.00)																
	0680 -	Total						(\$1,140.00)																
	0730	SEEDING - COOL SEASON GRASSES	Material		23	Mar 16, 2023	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					23	Mar 16, 2023	SYSTEM	(\$3,525.00)																
					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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Apr 18, 2023	SYSTEM	(\$5,287.50)																
					26	May 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					26	May 2, 2023	SYSTEM	(\$5,287.50)																
																				27	May 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
												27	May 16, 2023	SYSTEM	(\$5,287.50)									
						28	Jun 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					28	Jun 2, 2023	SYSTEM	(\$5,287.50)																
												29	Jun 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					29	Jun 16, 2023	SYSTEM	(\$5,287.50)																
													30	Jun 30, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0730 -							\$0.00																
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$352.00)																
																				20	Feb 2, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$352.00)																
				- Total				\$0.00																
			Material - To					\$0.00																
			Overrun Overrun		Overrun		Jan 17, 2023	SYSTEM	(\$165.00)															
				21		Feb 16, 2023	SYSTEM	(\$440.00)																
			0	Overrun - T	otal			(\$605.00)																
			Overrun - To	tal				(\$605.00)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	0760 -	Total						(\$605.00)																		
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					28	Jun 2, 2023	SYSTEM	(\$380.00)																		
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					29	Jun 16, 2023	SYSTEM	(\$380.00)																		
					30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					30	Jun 30, 2023	SYSTEM	(\$380.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0770 -	Total						\$0.00																		
	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, SYSTEM 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				26 May 2, SYSTEM 2023	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					27	May 16, 2023	SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$511,222.13)																		
			Construction	n Stockpile - 1	Fotal			(\$511,222.13)																		
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			01107	6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$323,557.88																		
				n Stockpile S <sup>-</sup>				\$323,557.88																		
			Construction 2 Stockpile		\$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																		
				n Stockpile S <sup>-</sup>				\$257,847.26																		
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)																		
							6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1513397	0880	MGS GUARDRAIL	Material	1360	6	Jul 1, 2022	SYSTEM	(\$26,455.66)								
				- Total				\$0.00								
			Material - Tot	tal				\$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 - Tota	al			\$0.00								
			Other Item A	djustment - T	otal			\$0.00								
	0880 -	Total						\$70,183.01								
	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 Sep 16,	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										14	11		2022 Nov 3,	SYSTEM	(\$20,029.47)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2022 Apr 18,	SYSTEM	(\$9,230.01)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	2023	OTOTEM	(\$11,102.23)	rayment Estimate tem Adjustment generated otookpite transaction							
				- Total Construction Stockpile - Total				(\$729,055.98)								
			Construction	n Stockpile - 1	Total			(\$729,055.98)								
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$349,664.00								
				ו Stockpile S				\$349,664.00								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total	6	Jul 1, 2022	STOTEM	\$379,391.98	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	1 Stockpile S1	[MI - Total			\$379,391.98								
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
						6	Jul 1, 2022	SYSTEM	(\$118,261.12)							
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	(\$8,426.64)								
					26	May 2, 2023	SYSTEM	(\$23,313.13)								
				Overrun - T	otal			(\$31,739.77)								
			Overrun - To	tal				(\$31,739.77)								
	0890 -	Total						(\$31,739.77)								
	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							
		APP. TRANS SEC S (REG/NO CURB)			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							



Jul 6, 2023

1320222022Estimate Exception 10 on the current Payment Estimate13Oct 18, 2022SYSTEM\$(\$13,400.00)14Nov 3, 2022SYSTEM\$(\$13,400.00)14Nov 3, 2022SYSTEM\$(\$13,400.00)14Nov 3, 2022SYSTEM\$(\$13,400.00)14Nov 3, 2022SYSTEM\$(\$13,400.00)15Nov 17, 2022SYSTEM\$(\$13,400.00)16Nov 17, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)17Dec 16, 2022SYSTEM\$(\$13,400.00)18Dec 16, 2022SYSTEM\$(\$13,400.00)19Dec 16, 2022SYSTEM\$(\$13,400.00)10Dec 16, 2022SYSTEM\$(\$13,400.00)11Dec 16, 2022SYSTEM\$(\$13,400.00)11Dec 16, 2022SYSTEM\$(\$13,400.00)11Dec 16, 2022SYSTEM\$(\$13,400.00)11Dec 16, 2022SYSTEM\$(\$13,400.00)12Dec 16, 2022SYSTEM\$(\$13,400.00)13Jan 3, 2023SYSTEM\$(\$13,400.00)14Da 3,a 2023SYSTEM\$(\$13,400.00)15Jan 3,2 2022SYSTEM\$(\$13,400.00)16Dec 16, 2022SYSTEM\$(\$13,400.00)17Dec 16, 2022SYSTEM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
ContractorCo	J5I3397	0910	APP. TRANS SEC		- Total				(\$29,250.00)					
Biocode Internation Stocole         Image: Imag				Construction	Stockpile - 1	ſotal			(\$29,250.00)					
Image: construction second s				Stockpile		6		SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction STMI         2         Myr 3, bit U         SYSTEN         99.0600         Peyment Estimate Ison Adjustment generated Stockpile Transaction           • Total         • Total         • Status         <				OTWA	- Total				\$17,880.00					
Biologie         Sibologie         2022         VIII         SVIII         SVIIII         SVIIII         SVIIII         SVIIII         SVIIII         SVIIII         SVIIII         SVIIIII         SVIIIIII         SVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				Construction	Stockpile S	rMA - Tota	al		\$17,880.00					
Image: Part of the standard in the standard in the image: Part of the standard in the image: Part				Stockpile		2		SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction         Stackpile STM - Total         54,52,60.00           0920         NGS VERTICE CONCRETE TRANSITION         Construction         13         Qot 17, Qot 27, STAL         SYSTEM         (68,940.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0120         MGS VERTICE CONSTRUCT         Construction         Construction         Stockpile Transaction         (89,940.00)           0121         Construction         Construction         Stockpile STM - Total         (89,940.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0121         Construction         Stockpile STM - Total         Stockpile STM - Total         Stockpile STM - Total         Stockpile STM - Total           0121         Construction         Stockpile STM - Total         Stockpile STM - Total         Stockpile STM - Total         Stockpile STM - Total           0121         Construction         Stockpile STM - Total         Stockpile STM - Stockpile StM - Total         Stockpile StM - Total         Stockpile StM - Total           0121         Construction         Stockpile StM - S				51101		6		SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
OHD - Total         USX URTICAL Construction Sociple         Construction Sociple         Total         USX URTICAL (\$8,940.00)         Payment Estimate Item Adjustment generated Slockpile Transaction           0200         MCS VERTICA Sociple         - Total         USX URTICAL (\$8,940.00)         (\$8,940.00)         Payment Estimate Item Adjustment generated Slockpile Transaction           0201         Construction Social STMI         0 0         0 0         0 0         10 0         \$9,940.00         Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile           0201         Construction Status         0 0         0 0         10 0         10 0 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$18,120.00</td><td></td></t<>					- Total				\$18,120.00					
0020         MRSVERTICAL DOMCRETE BARRIER TRANSITION         Construction International Stockpile         - Total         (13. 2cl 17, 2cl 2)         SYSTEM         (16,840.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile TRANSITION         - Total         (16,140.00)         (16,140.00)         (16,140.00)           Construction Stockpile         - Total         (16,140.00)         9,940.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         50,940.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         50,940.00         This adjustment offsets the original system-generated Material Payment Estimate Escaption 10 on the current Payment Estimate.           Material         13         Oct 18, SYSTEM         SYSTEM         \$13,400.00         This adjustment offsets the original system-generated Material Payment Estimate Escaption 10 on the current Payment Estimate.           14         Nov 3, SYSTEM         \$13,400.00         This adjustment offsets the original system-generated Material Payment Estimate Escaption 10 on the current Payment Estimate.           16         Nov 17, SYSTEM         \$13,400.00         This adjustment offsets the original paytem generated Material Payment Estimate Escaption 10 on the current Payment Estimate.           17         Dec 16, SYSTEM <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S1</td> <td>TMI - Total</td> <td></td> <td></td> <td>\$18,120.00</td> <td></td>				Construction	Stockpile S1	TMI - Total			\$18,120.00					
CONCRETE BARRIER         Stockpile         Total         (19.540.00)           Construction Stockpile         6         Jul 1, 2022         SYSTEM         98,940.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           STM         - Total         98,940.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           STM         - Total         98,940.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 to user Inicit overniding Payment Estimate Exception 10 to the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate		0910 -	Total						\$6,750.00					
TRANSITION         - Total         (83.94.00)           Construction         Stockpile         5         2022         SYSTEM         \$8.94.00         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         Total         2022         SYSTEM         \$8.94.00         Payment Payment Stampare		0920	CONCRETE			13		SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Strokabile STM         0         Jul J21 Particity         SYSTEM         S8,040.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material					- Total				(\$8,940.00)					
Stockpile         Cata         Style				Construction	Stockpile - 1	「otal			(\$8,940.00)					
Construction Stockplls         Stockpll         Stockpl				Stockpile		6		SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Material         13         Oct 18, 2022         SYSTEM         \$13.400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 10 on the current Paymer Estimate.           13         Oct 18, 2022         SYSTEM         \$(\$13.400.00)           14         Nov 3, 2022         SYSTEM         \$(\$13.400.00)           15         Nov 17, 2022         SYSTEM         \$(\$13.400.00)           16         Nov 17, 2022         SYSTEM         \$(\$13.400.00)           16         Nov 17, 2022         SYSTEM         \$(\$13.400.00)           16         Dec 4, 2022         SYSTEM         \$(\$13.400.00)           16         Dec 4, 2022         SYSTEM         \$(\$13.400.00)           17         Dec 16, 2022         SYSTEM         \$(\$13.400.00)           17         Dec 16, 2022         SYSTEM         \$(\$13.400.00)           17         Dec 16, 2022         SYSTEM         \$(\$13.400.00)           17 <td></td> <td></td> <td></td> <td>51111</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$8,940.00</td> <td></td>				51111	- Total				\$8,940.00					
1320222022SYSTEM(\$13,400.00)14Nov 3, 2022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.14Nov 3, 2022SYSTEM\$13,400.00This adjustment (0537) due to user link(1 overridding Payment Estimate Exception 11 on the current Payment Estimate.14Nov 3, 2022SYSTEM\$13,400.00This adjustment (0537) due to user link(1 overridding Payment Estimate Exception 11 on the current Payment Estimate.15Nov 17, 2022SYSTEM\$13,400.00This adjustment (0539) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.16Nov 17, 2022SYSTEM\$13,400.00This adjustment (0539) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.16Dec 4, 2022SYSTEM\$13,400.00This adjustment (053) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.16Dec 4, 2022SYSTEM\$13,400.00This adjustment (052) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.17Dec 16, 2022SYSTEM\$13,400.00Statustment (052) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.18Jan 3, 2023SYSTEM\$13,400.00Statustment (052) due to user link(1 overridding Payment Estimate Exception 10 on the current Payment Estimate.19Jan 17, 2023SYSTEM\$13,400.00Statustment (05				Construction	Stockpile S1	TMI - Total			\$8,940.00					
Image: Second				Material		13		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
1       2022       2022       Estimate Item Adjustment (0037) due to user inkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate         14       Nov 3, 2VSTEM       \$\$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user inkd1 overridding Payment Estimate Item Adjustment (0039) due to user inkd1 overridding Payment Estimate Item Adjustment (0039) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0035) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Item Adjustment (0032) due to user inkd1 overridding Payment Item Adjustment (0032) due to user inkd1 overridding Payment Item Adjustment (0032) due to user inkd1 overridding Payment Item Adjustment (0032) due to user inkd1 overridding Payment Item Adjustment (0033) due to user inkd1 overridding Payment Item Adjustment (0033) due to user in						13		SYSTEM	(\$13,400.00)					
15202220221616162022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.16Dec 4, 2022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marcual overridding Payment Estimate Item Adjustment (0032) due to user marcual overridding Payment Estimate Item Adjustment (0032) due to user marcual overridding Payment Estimate Item Adjustment (0032) due to user marcual overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0036) due to user inkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.18Jan 3, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036)						14		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
120222022SYSTEM(\$13,400.00)15Nov 17, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)16Dec 4, 2022SYSTEM\$(\$13,400.00)17Dec 16, 2022SYSTEM\$(\$13,400.00)17Dec 16, 2022SYSTEM\$(\$13,400.00)17Dec 16, 2022SYSTEM\$(\$13,400.00)18Jan 3, 2023SYSTEM\$(\$13,400.00)18Jan 3, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)19Jan 17, 2023SYSTEM\$(\$13,400.00)202Feb 2, 2023SYSTEM\$(\$13,400.00)202Feb 2, 2023SYSTEM\$(\$13,400.00)202Feb 2, 2023SYSTEM\$(\$13,400.00)						14		SYSTEM	(\$13,400.00)					
162022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.16Dec 4, 2022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Item Adjustment (0032) due to user inkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.17Dec 16, 2022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Jan 3, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.18Jan 3, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.19Jan 17, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.19Jan 17, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.20Feb 2, 2023SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Ex						15		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
16       Dec 4, 2022       SYSTEM       (\$13,400.00)         17       Dec 16, 2022       SYSTEM       \$13,400.00         18       Jan 3, 2023       SYSTEM       \$13,400.00         18       Jan 3, 2023       SYSTEM       \$13,400.00         19       Jan 17, 2023       SYSTEM       \$13,400.00         20       Feb 2, 2023       SYSTEM       \$13,400.00         20       Feb 2, 2023       SYSTEM       \$13,400.00											15		SYSTEM	(\$13,400.00)
17Dec 16, 2022SYSTEM\$13,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Item Adjustment (0031) due to user linkd1 over						16		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
Image: Normal State						16		SYSTEM	(\$13,400.00)					
18       Jan 3, 2023       SYSTEM       \$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         18       Jan 3, 2023       SYSTEM       \$(\$13,400.00)         18       Jan 3, 2023       SYSTEM       \$(\$13,400.00)         19       Jan 17, 2023       SYSTEM       \$13,400.00         19       Jan 17, 2023       SYSTEM       \$(\$13,400.00)         20       Feb 2, 2023       SYSTEM       \$(\$13,400.00)         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment (0036) due to user linkd1 overridding Payment Estimate.         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, SYSTEM       \$(\$13,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.						17		SYSTEM	\$13,400.00	Estimate Item Adjustment (0032) due to user marzua1 overridding Payment				
Image: Second						17		SYSTEM	(\$13,400.00)					
19       Jan 17, 2023       SYSTEM       \$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         19       Jan 17, 2023       SYSTEM       \$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         19       Jan 17, 2023       SYSTEM       \$\$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, 2023       SYSTEM       \$\$13,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Feb 2, 2023       SYSTEM       \$\$13,400.00       Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate.         20       Feb 2, SYSTEM       \$\$13,400.00       Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
Image: second						18		SYSTEM	(\$13,400.00)					
2023     2023						19		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
2023     Estimate Item Adjustment (0031) due to user linkd1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.       20     Feb 2,     SYSTEM     (\$13,400.00)						19		SYSTEM	(\$13,400.00)					
						20		SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						20		SYSTEM	(\$13,400.00)					
- Total \$0.00					- Total				\$0.00					
Material - Total \$0.00				Material - Tot	al				\$0.00					



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3397	0920	MGS VERTICAL CONCRETE BARRIER	Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)																	
		TRANSITION		Overrun - T	otal			(\$6,700.00)																	
			Overrun - To	tal				(\$6,700.00)																	
	0920 -	Total						(\$6,700.00)																	
	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									
					26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total			(\$43,492.50)																		
			Construction	n Stockpile - 1	otal			(\$43,492.50)																	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$13,680.00																	
				ו Stockpile S⊺ ו				\$13,680.00																	
			Construction Stockpile STMI		2	May 3, 2022 Jul 1,	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
					6		SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Ormation	- Total				\$31,500.00																	
	0000	<b>T</b> -4-1	Construction	n Stockpile S	MI - Total			\$31,500.00																	
	0930 - 0940	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$1,687.50 (\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		END TERMINAL (MASH)	otootpilo		6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			7	7 8 9	8	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																
														8	8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
														9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			12         Oct 4, 2022         SYSTEM         (\$6,198.65)         Payment Est           13         Oct 17, 2022         SYSTEM         (\$12,397.30)         Payment Est		Payment Estimate Item Adjustment generated Stockpile Transaction																				
				13		SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					14		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																



Jul 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
97	0940	TYPE A CRASHWORTHY	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		END TERMINAL (MASH)			27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$148,652.78)																							
			Construction	Stockpile - 1	「otal			(\$148,652.78)																							
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STIMA	- Total				\$72,600.00																							
			Construction	Stockpile S	MA - Tota			\$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																						
			0 1 1	- Total				\$80,300.00																							
	0940 -	Tatal	Construction	i Stockpile Si	imi - Totai			\$80,300.00																							
		Total TYPE B	Construction		6	Jul 1,	SYSTEM	\$4,247.22 \$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction																						
	0950	CRASHWORTHY END TERMINAL	Stockpile STMI	- Total	0	2022	STOTEM	\$8,069.52	r ayment Lsumate tem Aujusunent generated Stockpile Hansaction																						
			Construction		[MI - Total			\$8,069.52																							
	0950 -	Total						\$8,069.52																							
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		26	May 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
						26	May 2, 2023	SYSTEM	(\$1,246.00)																						
						27	May 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
						27	May 16, 2023	SYSTEM	(\$1,246.00)																						
											28	Jun 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					28	Jun 2, 2023	SYSTEM	(\$1,246.00)																							
																											29	Jun 16, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,246.00)																							
								30	Jun 30, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					30	Jun 30, 2023	SYSTEM	(\$1,246.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	0980 -							\$0.00																							
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
															28	Jun 2, 2023	SYSTEM	(\$3,826.90)													
											29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
				29	Jun 16, 2023	SYSTEM	(\$3,826.90)																								
					30	Jun 30, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		30	Jun 30, 2023	SYSTEM	(\$3,826.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	- Total						\$0.00	
	1000	2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,356.00)	
					27	May 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$1,356.00)	
					28	Jun 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$1,356.00)	
					29	Jun 16, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,356.00)	
					30	Jun 30, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,356.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	<mark>1000 - 1</mark> 1010	POST ANCHOR FOR 2 IN. PSST -						\$0.00	
		POST ANCHOR	Material		26	May 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 26		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material			2023 May 2,		<b>\$0.00</b> \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26	2023 May 2, 2023 May 16,	SYSTEM	<b>\$0.00</b> \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 28 29 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material	- Total	26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material Material - To		26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
	1010	POST ANCHOR FOR 2 IN. PSST -			26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To		26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5	Material			2022			
		FT. POSTS			7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$966.00)	
					8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$966.00)	
					9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$966.00)	
					11	Sep 16, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$966.00)	
					12	Oct 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,932.00)	
					13	Oct 18, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,932.00)	
					14	Nov 3, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,932.00)	
					15	Nov 17, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,932.00)	
					16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,932.00)	
					17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,932.00)	
					18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,932.00)	
					19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)	
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3397	5002	ASYMMETRICAL	Material						Estimate Exception 14 on the current Payment Estimate.																	
		TRNS. SEC., 6.5 FT. POSTS			20	Feb 2, 2023	SYSTEM	(\$1,932.00)																		
				- Total				\$0.00																		
			Material - To		10			\$0.00																		
			Overrun	Overrun		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 - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	5002 -	Total						\$0.00																		
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)																		
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)																		
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					8	Aug 2, 2022	SYSTEM	(\$1,701.00)																		
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					9	Aug 17, 2022	SYSTEM	(\$1,701.00)																		
					10	Sep 6, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					10	Sep 6, 2022	SYSTEM	(\$1,701.00)																		
					11	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$1,701.00)																		
					12	Oct 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					12	Oct 4, 2022	SYSTEM	(\$3,402.00)																		
																13	Oct 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					13	Oct 18, 2022	SYSTEM	(\$3,402.00)																		
																								14	Nov 3, 2022	SYSTEM
					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	·																	
					15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)																		
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3397	5003	MGS HEIGHT AND BLOCK	Material		16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
		TRANSITION			17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					20	Feb 2, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,402.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)	
							SYSTEM		
				Overrun Overrun - T			SYSTEM	(\$1,712.00)	
	5004 -	Total	Overrun	Overrun Overrun - T			SYSTEM	(\$1,712.00) (\$1,712.00)	
	<b>5004</b> - 5005	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun	Overrun Overrun - T			SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
I		MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun Overrun - To	Overrun Overrun - T	otal	2022 Jul 2,		(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
I		MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun Overrun - To Material	Overrun Overrun - Tr tal - Total	otal 6	2022 Jul 2, 2022 Jul 1,	SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun Overrun - To	Overrun Overrun - Tr tal - Total	otal 6	2022 Jul 2, 2022 Jul 1,	SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12)	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun Overrun - To Material	Overrun Overrun - Tr tal - Total	otal 6	2022 Jul 2, 2022 Jul 1,	SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Overrun Overrun - To Material	Overrun Overrun - Tr tal - Total	otal 6	2022 Jul 2, 2022 Jul 1,	SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MISC.	Overrun - To Overrun - To Material Material - To	Overrun Overrun - Tr tal - Total	6 6	2022 Jul 2, 2022 Jul 1, 2022 Nov 17,	SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) (\$5,398.12) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MISC.	Overrun - To Overrun - To Material Material - To	Overrun Overrun - Tr tal - Total	otal 6 6 15	2022 Jul 2, 2022 Jul 1, 2022 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00 \$0.00 \$0.00 \$24,467.25	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MISC.	Overrun - To Overrun - To Material Material - To	Overrun Overrun - Tr tal - Total	otal 6 6 15 15	2022 Jul 2, 2022 Jul 1, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,712.00) (\$1,712.00) (\$1,712.00) \$5,398.12 (\$5,398.12) \$0.00 \$0.00 \$0.00 \$24,467.25 (\$24,467.25)	Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5006	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.
		GUARDRAIL ITEM			17	Dec 16, 2022	SYSTEM	(\$24,467.25)	
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)	
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)	
					20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$24,467.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)	
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)	
					17	Dec 16, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$7,990.50)	
					18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,990.50)	
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)	
					20	Feb 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)	
					21	Feb 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$7,990.50)	
					22	Mar 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$7,990.50)	
					23	Mar 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$7,990.50)	
					24	Apr 3,	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN	Material	Туре		2023			Estimate Item Adjustment (0020) due to user marzua1 overridding Payment
		GUARDRAIL SECTION			24	Apr 3, 2023	SYSTEM	(\$7,990.50)	Estimate Exception 10 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$7,990.50)	
					26	May 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$7,990.50)	
					27	May 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$7,990.50)	
					28	Jun 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$7,990.50)	
					29	Jun 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$7,990.50)	
					30	Jun 30, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
	5009 -	- Total	Material - To	tal				\$0.00 \$0.00	
J5I3397								\$250,947.75	
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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$54.00)	
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$54.00)	
					21	Feb 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$54.00)	
						Mar 2,	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment
					22	2023			Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22		SYSTEM	(\$54.00)	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
						2023 Mar 2,		(\$54.00) \$54.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
					22	2023 Mar 2, 2023 Mar 16,	SYSTEM		Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment
					22 23	2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM	\$54.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING	Material			2023			
		TYPE 1 ROCK DITCH LINER			25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$54.00)	
					26	May 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$54.00)	
					27	May 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$54.00)	
					28	Jun 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$54.00)	
					29	Jun 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$54.00)	
					30	Jun 30, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -	·Total	Material - To	tal				\$0.00 \$0.00	
	<b>1070 -</b> 1090	Total FURNISHING TYPE 2 ROCK BLANKET		tal	26	May 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK		tal	26 26		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK		tal		2023 May 2,		<b>\$0.00</b> \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26	2023 May 2, 2023 May 16,	SYSTEM	\$0.00 \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 27	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 27 27	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 27 27 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment
		FURNISHING TYPE 2 ROCK			26 27 27 28 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK			26 27 27 28 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK			26 27 27 28 28 28 29 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 \$1,696.00 (\$1,696.00) (\$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material	- Total	26 27 27 28 28 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1090	FURNISHING TYPE 2 ROCK BLANKET		- Total	26 27 27 28 28 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1090 -	FURNISHING TYPE 2 ROCK BLANKET	Material Material - To	- Total tal	26 27 27 28 28 29 29 30 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 \$1,696.00 \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material Material - To	- Total	26 27 27 28 28 29 29 30 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00 (\$1,696.00) \$1,696.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Jul 6, 2023

JOHNE         Line         Overants         Overants         State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: control for all set in the set in th	J5I3482	1140		Overrun	Overrun - T	otal			(\$954.00)	
110         NARWEG KU, SYSTEN         9         Jun 17.         9YSTEN         \$150.00         The adjustment clarkets be explored where generated Material Payment Estimate Rescaptione (2017) due to use in the current Payment Estimate Estimate Rescaptione (2017) due to use in the current Payment Estimate Estimate Rescaptione (2017) due to use in the current Payment Estimate Estimate Rescaptione (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the current Payment Estimate Estimate Rescaption (2017) due to use in the curren			SIGNS	Overrun - To	tal				(\$954.00)	
NUMBER RAU         Earnal Excipation and Sustaines (027) is an industry regional terminal.         Example Excipation is on the current Payment Extended.           SYSTEM         5         Jung 7         SYSTEM         (1950)           6         Julg 2         SYSTEM         (1950)         Extense Excipation is on the current Payment Extense           6         Julg 2         SYSTEM         (1950)         Extense Excipation is on the current Payment Extense           7         Julg 3         SYSTEM         (1950)         The adjustment official the original system-spreaded Material Payment Extense Excipation is on the current Payment Extense           7         Julg 3         SYSTEM         (1950)         The adjustment official the original system-spreaded Material Payment Extense           7         Julg 3         SYSTEM         (1950)         The adjustment official the original system system Payment Extense           8         Jung 2         SYSTEM         (1950)         The adjustment official the original system system Payment Extense           9         Jung 2         SYSTEM         (1950)         The adjustment official the original system system Payment Extense           10         System         SYSTEM         (1950)         The adjustment official the original system system Payment Extense           11         System         SYSTEM         (1950)         <		1140 -	Total						(\$954.00)	
1 Provide the set of the set		1150	WARNING RAIL	Material		5		SYSTEM	\$150.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
Image: Normal intervent in the image: Normal intervent interven						5		SYSTEM	(\$150.00)	
Image: Normal Part of the second se						6		SYSTEM	\$150.00	Estimate Item Adjustment (0019) due to user abbote1 overridding Payment
Image: Provide the image of the strength of the strengt						6		SYSTEM	(\$150.00)	
Image: Normal intervention of the image: Normal intervention of the image: Normal image: No						7	Jul 19,	SYSTEM	\$150.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
Image: stand in the s						7		SYSTEM	(\$150.00)	
110         Sep 16         SYSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           9         Aug 27         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           9         Aug 27         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           10         \$202.2         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           11         \$202.2         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           11         \$202.4         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           11         \$202.4         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           11         \$202.4         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           11         \$202.4         \$YSTEM         \$150.00         This adjustment offsets the original system-generated Material Payment.           112         \$Cd_4         \$YSTEM         \$150.00         This adjustmen						8		SYSTEM	\$150.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
110 - Total						8		SYSTEM	(\$150.00)	
Image: state in the set of the image in the set of the						9	Aug 17,	SYSTEM	\$150.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
Image: biology of the set of the						9		SYSTEM	(\$150.00)	
Image: constraint of the set of the current Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate           11         Sep 16, SYSTEM         S150.00           12         Ocd 4, SYSTEM         S150.00           11         Sep 16, SYSTEM         S150.00           12         Ocd 4, SYSTEM         S150.00           12         Ocd 4, SYSTEM         S150.00           11         Sep 16, SYSTEM         S150.00           1100         Haterial - Total         Sep 16, SYSTEM						10	Sep 6,	SYSTEM	\$150.00	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
110         CHANNELIZER (TRIM LINE)         Material - Total         2022         VSTEM         S00.00         Estimate lem Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.           11         Sep 16.         SYSTEM         (S150.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           12         Oc 4.         SYSTEM         (S150.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           1100         -Total         Total         S00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           1170         CHANNELIZER (TRIM LINE)         Material - Total         S00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1170         CHANNELIZER (TRIM LINE)         Material - Total         S00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1170         CHANNELIZER (TRIM LINE)         S00.01         S00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           1170         CHANNELIZER (TRIM LINE)         S00.01         S0						10		SYSTEM	(\$150.00)	
Image: Provide the state in the st						11		SYSTEM	\$150.00	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
Image: Provide the second se						11		SYSTEM	(\$150.00)	
Image: second						12		SYSTEM	\$150.00	Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment
\$0.00         Material - Total       \$0.00         1150 - Total       \$0.00         1170       CHANNELIZER (TRIM LINE)       Material         1       1170       CHANNELIZER (TRIM LINE)       Material       5       Jun 17, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd 1 overridding Payment         5       Jun 17, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         6       Jul 2, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         2       Jul 1, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         2       Jul 1, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         2       Jul 1, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         2       Jul 1, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment         2       Jul 1, 2022       SYSTEM       \$800.00       This adjustment offsets the original sys						12		SYSTEM	(\$150.00)	
1150 - Total         \$0.00           1170         CHANNELIZER (TRIM LINE)         Material (TRIM LINE)         5         Jun 17, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Jul 2, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           6         Jul 1, 2022         SYSTEM         \$800.00           7         Jul 19, 2022         SYSTEM         \$800.00           8         Aug 2, 2022         SYSTEM         \$800.00           8         Aug 2, 2022         SYSTEM         \$800.00           8         Aug 2, 2022         SYSTEM         \$800.00					- Total				\$0.00	
1170         CHANNELIZER (TRIM LINE)         Material (TRIM LINE)         5         Jun 17, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Jun 12, 2022         SYSTEM         (\$800.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.           6         Jul 1, 2022         SYSTEM         (\$800.00)           7         Jul 19, 2022         SYSTEM         (\$800.00)           7         Jul 19, 2022         SYSTEM         (\$800.00)           8         Aug 2, 2022         SYSTEM         (\$800.00)				Material - To	tal				\$0.00	
(TRIM LINE)       (TRIM LINE)       Image: Comparison of the current Payment Estimate       Section of the current Payment Estimate         1       1       1       2022       SYSTEM       (\$800.00)         1       1       2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       1       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       1       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       1       1       1       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate         1       2       2       2       SYSTEM       \$800.00       This adjustment offsets the		1150 -	Total						\$0.00	
Image: Normal Sector		1170		Material		5		SYSTEM	\$800.00	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
Image: Second						5		SYSTEM	(\$800.00)	
Image: state in the state						6		SYSTEM	\$800.00	Estimate Item Adjustment (0020) due to user abbote1 overridding Payment
Image: Second						6		SYSTEM	(\$800.00)	
2022     2022       8     Aug 2, 2022       8     Aug 2, 2022       8     Aug 2, SYSTEM       8     Aug 2, SYSTEM       8     Aug 2, SYSTEM       9     SYSTEM						7		SYSTEM	\$800.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
2022     Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       8     Aug 2,     SYSTEM (\$800.00)						7		SYSTEM	(\$800.00)	
						8	Aug 2,	SYSTEM	\$800.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
						8	Aug 2, 2022	SYSTEM	(\$800.00)	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13482	1170	CHANNELIZER (TRIM LINE)	Material	Туре	9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					0		OVOTEM	(\$200.00)	Estimate Exception 20 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$800.00)	
					10	Sep 6, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$800.00)	
					11	Sep 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$800.00)	
					12	Oct 4, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$800.00)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	1170 -	Total						\$0.00	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)	
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$280.00)	
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$280.00)	
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$280.00)	
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$280.00)	
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$280.00)	
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					0	Aug 17	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment
					9	Aug 17, 2022	OTOTEM	ψ1,000.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	1200	TEMPORARY	Material			2022			
		LONG-TERM RUMBLE STRIPS			10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
ſ	1230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		FURN/RE			19	Jan 17, 2023	SYSTEM	(\$14,800.00)	
					20	Feb 2, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$14,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Feb 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARINO			20	Feb 2, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
1.1			Material - To	tal				\$0.00	
	1290 -	Total	Material - To	tal				\$0.00 \$0.00	
	<b>1290 -</b> 1300	4 IN. YELLOW WATERBORNE PAVEMENT		tal	19	Jan 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE		tal	19 19		SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		tal		2023 Jan 17,		<b>\$0.00</b> \$2,470.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		tal	19	2023 Jan 17, 2023 Feb 2,	SYSTEM	\$0.00 \$2,470.00 (\$2,470.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total	19 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total	19 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total	19 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To	- Total tal	19 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Construction	- Total	19 20 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Construction Stockpile	- Total tal	19 20 20 25	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) (\$2,570.00) \$0.00 \$0.00 \$0.00 (\$7,028.08)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Construction Stockpile	- Total tal - Total	19 20 20 25	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) \$0.00 \$0.00 (\$7,028.08) (\$7,028.08)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Construction Stockpile Construction Construction	- Total tal - Total	19 20 20 25	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Appr 18, 2023 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) (\$2,570.00) \$0.00 \$0.00 (\$7,028.08) (\$7,028.08) (\$7,028.08)	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Construction Stockpile Construction Stockpile STMI	- Total tal - Total n Stockpile - T	19 20 20 25 <b>Fotal</b> 6	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Apr 18, 2023 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,470.00 (\$2,470.00) \$2,570.00 (\$2,570.00) \$0.00 \$0.00 (\$7,028.08) (\$7,028.08) (\$7,028.08) \$7,028.08	Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513482	1370	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$12,930.00)	
					26	May 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$12,930.00)	
					27	May 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$12,930.00)	
					28	Jun 2, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$12,930.00)	
					29	Jun 16, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$12,930.00)	
					30	Jun 30, 2023	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$12,930.00)	
				- Total				\$0.00	
			Material - To	tal				\$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
		(1120,110 00112)		- Total				(\$4,470.00)	
			Construction	1 Stockpile - 1	lotal			(\$4,470.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
				- Total				\$4,470.00	
				- Total Stockpile S	ſMI - Total			\$4,470.00	
	<b>1380 -</b> 1390	MGS VERTICAL	Construction		۲MI - Total 6	Jul 1,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS VERTICAL CONCRETE BARRIER	Construction Construction Stockpile				SYSTEM	\$4,470.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS VERTICAL CONCRETE	Construction Construction Stockpile STMI	n Stockpile S <sup>™</sup>	6	Jul 1, 2022	SYSTEM	\$4,470.00 \$0.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Construction Stockpile STMI	Stockpile S	6	Jul 1, 2022	SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY	Construction Construction Stockpile STMI	Stockpile S	6	Jul 1, 2022	SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total TYPE A	Construction Construction Stockpile STMI Construction	Stockpile S	6 ſMI - Total	Jul 1, 2022 Feb 16,		\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 \$4,470.00	
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile S	6 IMI - Total 21	Jul 1, 2022 Feb 16, 2023 Apr 18,	SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile	Stockpile S - Total Stockpile S	6 <b>TMI - Total</b> 21 25	Jul 1, 2022 Feb 16, 2023 Apr 18,	SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile	- Total Stockpile S Stockpile S	6 <b>TMI - Total</b> 21 25	Jul 1, 2022 Feb 16, 2023 Apr 18,	SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00) (\$4,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile	- Total Stockpile S Stockpile S	6 FMI - Total 21 25 Fotal	Jul 1, 2022 Feb 16, 2023 Apr 18, 2023 Jul 1,	SYSTEM SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00) (\$4,840.00) (\$4,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile S Stockpile S - Total	6 TMI - Total 21 25 Total 6	Jul 1, 2022 Feb 16, 2023 Apr 18, 2023 Jul 1, 2022	SYSTEM SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00) (\$4,840.00) (\$4,840.00) \$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total - Total Stockpile - 1	6 TMI - Total 21 25 Total 6	Jul 1, 2022 Feb 16, 2023 Apr 18, 2023 Jul 1, 2022	SYSTEM SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00) (\$4,840.00) (\$4,840.00) \$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 1390 -	MGS VERTICAL CONCRETE BARRIER TRANSITION Total CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total Stockpile - 1	6 TMI - Total 21 25 Total 6	Jul 1, 2022 Feb 16, 2023 Apr 18, 2023 Jul 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$4,470.00 \$0.00 \$4,470.00 \$4,470.00 \$4,470.00 \$4,470.00 (\$3,630.00) (\$1,210.00) (\$4,840.00) (\$4,840.00) \$7,260.00 \$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY	Material			2023			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		END TERMINAL (MASH)			22	Mar 2, 2023	SYSTEM	(\$6,800.00)	
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)	
					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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1400 -	Total	Material - 10					\$2,420.00	
	1450	CLASS B-1 CONCRETE (CULVERTS-	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		BRIDGE)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)	
					26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$23,920.00)	
					27	May 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,200.00)	
					28	Jun 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$44,200.00)	



Dreiset	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demorie
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1 CONCRETE (CULVERTS-	Material		29	Jun 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BRIDGE)			29	Jun 16, 2023	SYSTEM	(\$44,200.00)	
					30	Jun 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$44,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	15 <u>10</u> -	Total						\$0.00	
	1520	CURB BLOCKOUT	Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,204.28	
			Construction	∎ ∎ Stockpile S1	MI - Total			\$1,204.28	
	1520 -	Total						\$1,204.28	
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			5	Jun 17, 2022	SYSTEM	(\$15,700.00)	
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)	
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material			2022			
		CONCRETE WEARING SURFACE			13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$15,700.00)	
					17	Dec 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$15,700.00)	
					18	Jan 3, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$15,700.00)	
					19	Jan 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$15,700.00)	
					20	Feb 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$15,700.00)	
					21	Feb 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$15,700.00)	
					22	Mar 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$15,700.00)	
					23	Mar 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$15,700.00)	
					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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$15,700.00)	
					26	May 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			26	May 2, 2023	SYSTEM	(\$15,700.00)	
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$15,700.00)	
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)	
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$1,348.80)	
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)	
				Overrun - T	otal			(\$3,408.00)	
			Overrun - To	otal				(\$3,408.00)	
	1600 -				-	1 47	OVOTEN	(\$3,408.00)	
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)	
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)	
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)	
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)	
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)	
							OVOTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment
					10	Sep 6, 2022	SYSTEM	φ <b>3</b> ,200.00	Estimate lem Adjustment (0015) due to user linkd 1 verrirding Payment Estimate Exception 44 on the current Payment Estimate.
					10		SYSTEM	(\$3,200.00)	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		11	Sep 16, 2022	SYSTEM	(\$3,200.00)	
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)	
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)	
					14	Nov 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,200.00)	
					15	Nov 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,200.00)	
					16	Dec 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,200.00)	
					17	Dec 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,200.00)	
					18	Jan 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,200.00)	
					19	Jan 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,600.00)	
					20	Feb 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,600.00)	
					21	Feb 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$13,600.00)	
					22	Mar 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$13,600.00)	
					23	Mar 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$13,600.00)	
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$13,600.00)	
					25	Apr 18,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$13,600.00)	
					26	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,600.00)	
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1610 -	Total						\$0.00	
J5I3482 -	Total							\$3,732.28	
J5I3572	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$10,775.00)	
					28	Jun 2, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$10,775.00)	
					28 29	Jun 2,	SYSTEM SYSTEM	(\$10,775.00) \$10,775.00	
						Jun 2, 2023 Jun 16,		,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$10,775.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					29 29	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$10,775.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
				- Total	29 29 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
			Material - Tol		29 29 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
			Material - Tot Price FUEL	al	29 29 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
					29 29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) (\$10,775.00) \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				al - Total	29 29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) (\$10,775.00) \$0.00 \$0.00 \$90.51	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1660 -	Total	Price FUEL	al - Total	29 29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) (\$10,775.00) \$0.00 \$0.00 \$90.51 \$90.51	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	<b>1660 -</b> 1670	Total COMPACTING EMBANKMENT	Price FUEL	al - Total	29 29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,775.00 (\$10,775.00) \$10,775.00 (\$10,775.00) (\$10,775.00) \$0.00 \$0.00 \$90.51 \$90.51 \$90.51	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
572	1670	COMPACTING EMBANKMENT	Material		28	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$200.00)	
					29	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$200.00)	
					30	Jun 30, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
				Overrun - T	otal			(\$975.20)	
			Overrun - To	tal				(\$975.20)	
- 1	1830 -	Total						(\$975.20)	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -							(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -							\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -				0	<b>M</b> 5	0)/0755	\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
- [	1920	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		20	Feb 2, 2023	SYSTEM	\$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1920	CONT	Material	Туре	20	Feb 2,	SYSTEM	(\$136,059.00)	
				Tetel		2023		<b>60.00</b>	
			Material - To	- Total				\$0.00 \$0.00	
	1920 -	Total	indicitur To					\$0.00	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50,130.00)	
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$110,190.00)	
					4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)	
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$154,245.00)	
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)	
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)	
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)	
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)	
					10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$220,780.00)	
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)	
					12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)	
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)	
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE	Material						Estimate Exception 23 on the current Payment Estimate.
		TREATMENT			14	Nov 3, 2022	SYSTEM	(\$220,780.00)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$221,905.00)	
					20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)	
				Overrun - T	otal			(\$200.00)	
			Overrun - To	tal				(\$200.00)	
	1960 -	Total						(\$200.00)	
	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		W/ d d d d			12	Oct 4, 2022	SYSTEM	(\$22,687.60)	
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13 13	Oct 18,	SYSTEM SYSTEM	\$22,687.60	Estimate Item Adjustment (0093) due to user linkd1 overridding Payment
						Oct 18, 2022 Oct 18,			Estimate Item Adjustment (0093) due to user linkd1 overridding Payment
					13	Oct 18, 2022 Oct 18, 2022 Nov 3,	SYSTEM	(\$22,687.60)	Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					13 14	Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 000	SYSTEM SYSTEM	(\$22,687.60) \$22,687.60	Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
					13 14 14	Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$22,687.60) \$22,687.60 (\$22,687.60)	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
					13 14 14 15	Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,687.60) \$22,687.60 (\$22,687.60) \$22,687.60	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
					13 14 14 15 15	Oct 18, 2022 Oct 18, 2022 Nov 3, 2022 Nov 3, 2022 Nov 17, 2022 Nov 17, 2022 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,687.60) \$22,687.60 (\$22,687.60) \$22,687.60 (\$22,687.60)	Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3572	2000	4 IN. WHITE WATERBORNE	Material			2022			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAVEMENT MARKING			17	Dec 16, 2022	SYSTEM	(\$22,687.60)	
					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$22,687.60)	
					19	Jan 17, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)	
					20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MARKING			12	Oct 4, 2022	SYSTEM	(\$18,184.00)	
					13	Oct 18, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$18,184.00)	
					14	Nov 3, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$18,184.00)	
					15	Nov 17, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$18,184.00)	
					16	Dec 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$18,184.00)	
					17	Dec 16, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$18,184.00)	
					18	Jan 3, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$18,184.00)	
					19	Jan 17, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$18,184.00)	
					20	Feb 2, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$18,184.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	2010	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00									
		PAVEMENT MARKING	Material - To	tal				\$0.00									
	2010 -	Total						\$0.00									
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80								
				MATL - Tota	al			\$14,044.80									
			Other Item A	.djustment - T	otal			\$14,044.80									
	2050 -	Total						\$14,044.80									
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$1,403.43	Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43								
				MATL - Tota	al			\$1,403.43									
			Other Item A	djustment - T	otal			\$1,403.43									
	2120 -							\$1,403.43									
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					6	Jul 1, 2022	SYSTEM	(\$14,335.00)									
					7	Jul 19, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					7	Jul 19, 2022	SYSTEM	(\$14,335.00)									
					8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)									
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)									
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)									
										11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)									
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)									
							13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)									
												1.	14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Nov 3, 2022	SYSTEM	(\$33,370.00)										
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3572	2140	SEEDING - COOL SEASON GRASSES	Material		16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$33,370.00)	
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)	
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)	
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$33,370.00)	
					20	Feb 2, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2140 -	Total						\$0.00	
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$297.00)	
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$297.00)	
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$297.00)	
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2,	SYSTEM	(\$297.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2	2170	ROCK DITCH	Material			2023												
		CHECK		- Total				\$0.00										
			Material - Tot	al				\$0.00										
	2170 -	Total						\$0.00										
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)										
					14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					14	Nov 3, 2022	SYSTEM	(\$6,090.00)										
					15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					15	Nov 17, 2022	SYSTEM	(\$6,090.00)										
					16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					16	Dec 4, 2022	SYSTEM	(\$6,090.00)										
					17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.									
								17	Dec 16, 2022	SYSTEM	(\$6,090.00)							
																18	Jan 3, 2023	SYSTEM
										18	Jan 3, 2023	SYSTEM	(\$6,090.00)					
								19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
													19	Jan 17, 2023	SYSTEM	(\$6,090.00)		
					2023 Estimate Item Adjustment (0010) due to use	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
													20	Feb 2, 2023	SYSTEM	(\$6,090.00)		
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)										
				Overrun - T	otal			(\$1,450.00)										
			Overrun - To	tal				(\$1,450.00)										
	2180 -	Total						(\$1,450.00)										
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)										
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)										
				- Total				\$0.00										
			Material - Total					\$0.00										
	2200 -	Total						\$0.00										



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3572	2260	CONCRETE PAVEMENT (11	Construction Stockpile	51	29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN. NÒN- REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$124,472.45)								
			Construction	Stockpile - 1	「otal			(\$124,472.45)								
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI		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							
					27	May 16, 2023	SYSTEM	\$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$1,264,750.91								
			Construction	Stockpile S1	ſMI - Total			\$1,264,750.91								
			Material		29	Jun 16, 2023	SYSTEM	\$433,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						29	Jun 16, 2023	SYSTEM	(\$433,320.00)							
					30	Jun 30, 2023	SYSTEM	\$481,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					30	Jun 30, 2023	SYSTEM	(\$481,413.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					30	Jun 30, 2023	SYSTEM	\$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$859.56								
			Price FUEL -	Total				\$859.56								
	2260 -							\$1,141,138.02								
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
		(HIGK)					2	May 3, 2022	SYSTEM	(\$58,656.00)						
														3	May 16, 2022	SYSTEM
					3	May 16, 2022	SYSTEM	(\$71,394.00)								
			4 4 5							4		4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										2			4	Jun 2, 2022	SYSTEM	(\$116,700.00)
				5	5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)								
									6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE	Material		6	Jul 1, 2022	SYSTEM	(\$255,018.00)	
		FOR BASE (4 IN. THICK)			7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)	
					8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$283,236.00)	
					9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)	
					10	Sep 6, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$283,236.00)	
					11	Sep 16, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$283,236.00)	
					12	Oct 4, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$283,236.00)	
					13	Oct 18, 2022	SYSTEM	\$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$357,095.40)	
					14	Nov 3, 2022	SYSTEM	\$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$403,061.40)	
					15	Nov 17, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$478,554.00)	
					16	Dec 4, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$478,554.00)	
					17	Dec 16, 2022	SYSTEM	\$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$478,554.00)	
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)	
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)	
					20	Feb 2,	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE	Material			2023			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE (4 IN. THICK)			20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$488,280.00)	
					22	Mar 2, 2023	SYSTEM	\$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$488,880.00)	
					23	Mar 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$488,520.00)	
					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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$488,520.00)	
					26	May 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$488,520.00)	
					27	May 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$488,520.00)	
					28	Jun 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$488,520.00)	
					29	Jun 16, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$488,520.00)	
					30	Jun 30, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$488,520.00)	
			Material - To	- Total				\$0.00 \$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,	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре			,																	
J5I3572	2300	TYPE 1 AGGREGATE	Price FUEL		7	2022 Jul 19,	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
		FOR BASE (4 IN. THICK)			1	2022	STOTEM	φ1,209.01																
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					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 -							\$21,133.21																
	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction															
						6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction														
										7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction										
																				10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
											14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				16 17	16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					1					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 - T	otal			(\$386,130.60)																
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			5111		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$393,860.60																
			Construction	Stockpile S1	MI - Total			\$393,860.60																
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					3	May 16, 2022	SYSTEM	(\$168,000.00)																
			4		4	4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)																
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Material		6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED,			6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	\$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$4,506,079.20)	
					19	Jan 17, 2023	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
		NON- REINFORCED,			20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$2,958,691.40)	
					22	Mar 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,958,691.40)	
					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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,958,691.40)	
					26	May 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$2,958,691.40)	
					27	May 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,958,691.40)	
		r		- Total				\$0.00	
			Material - To Other Item Adjustment	tal PCCS	10	Sep 6, 2022	linkd1	<b>\$0.00</b> \$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus
					10	Sep 6,	linkd1	\$31,576.44	Lot 23, +\$2683.80, 1917 SY 2.5% Bonus J5I3572 - Wb 10' Shoulder 56.00/ SY
						2022	in ind t	40 1,070. <del>1 1</del>	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Other Item Adjustment	PCCS					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 - Tota	ıl			\$64,433.60	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 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	J5I3572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 8, +\$2823.38, 916.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
				PCCT - Tota	il			\$63,059.09	
				SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI - Tota				(\$22,148.00)	
			Other Item A	djustment - T	otal			\$105,344.69	
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72 2	2310	CONCRETE PAVEMENT (8 IN.	Price FUEL	- Total				\$85,449.34	
		NON- REINFORCED,	Price FUEL -	Total				\$85,449.34	
2	2310 -	Total						\$198,524.03	
2	2330	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$68,613.54	
			Construction	Stockpile S	TMI - Tota			\$68,613.54	
2	2330 -	Total						\$68,613.54	
2	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 S	TMI - Tota			\$4,275.00	
2	2340 -	Total						\$4,275.00	
2	2350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$9,075.00	
			Construction	ction Stockpile STMI - Total				\$9,075.00	
	2350 -							\$9,075.00	
2	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	
	2360 - Total		Construction	I Stockpile S	TMI - Tota			\$23,653.00	
								\$23,653.00	
2	2370	GUARDRAIL ITEM			25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$675,541.98	
			Construction	Stockpile S	TMI - Tota			\$675,541.98	
2	2370 -							\$675,541.98	
2	2380	LIGHTING POLE, C 45 FT. OR 13.5 M, St	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,780.00	
			Construction	I Stockpile S	TMI - Tota			\$9,780.00	
	2380 - 2390	BRACKET ARM,	Construction		26	May 2,	SYSTEM	\$9,780.00 \$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 FT. OR 4.6 M	Stockpile STMI	- Total		2023		\$3,344.00	
			Construction	Stockpile S	TMI - Tota			\$3,344.00	
2	2390 -	Total						\$3,344.00	
2	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
		00.12001010		- Total				\$10,359.29	
			Construction	Stockpile S	TMI - Tota			\$10,359.29	
2	2450 -	Total						\$10,359.29	
2	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
			2	- Total				\$5,046.00	
			Construction	Stockpile S	TMI - Tota			\$5,046.00	
2	2460 -	Total						\$5,046.00	
2	2460 - 1 2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)	
					23	Mar 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payme Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS,	Material		23	Mar 16, 2023	SYSTEM	(\$6,640.20)	
		EMBEDDED			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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,640.20)	
					26	May 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$6,640.20)	
					27	May 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$6,640.20)	
					28	Jun 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,640.20)	
					29	Jun 16, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$6,640.20)	
					30	Jun 30, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
	0.170		Material - To	al				\$0.00	
	2470 - 2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	\$0.00 \$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$61,926.20)	
					23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)	
					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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$61,926.20)	
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material						Estimate Exception 32 on the current Payment Estimate.
		STEEL POSTS			27	May 16, 2023	SYSTEM	(\$61,926.20)	
					28	Jun 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$61,926.20)	
					29	Jun 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$61,926.20)	
					30	Jun 30, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$61,926.20)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2480 -							\$0.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,064.00)	
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,064.00)	
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)	
					5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
					11	Sep 16,	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1513572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material	туре		2022			Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	W				11	Sep 16, 2022	SYSTEM	(\$1,064.00)	Estimate Exception 50 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5201 -	Total						\$0.00	
	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	(\$25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 2, 2023	SYSTEM	(\$87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jun 30, 2023	SYSTEM	(\$50,756.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$321,540.20)	
			Construction	1 Stockpile - 1	「otal			(\$321,540.20)	
			Construction Stockpile	n	25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$622,111.00	
			Construction	n Stockpile S⊺	IMI - Tota	I		\$622,111.00	
	5206 -	Total						\$300,570.80	
	5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$6,639.60)	
			Overrun - To	tal				(\$6,639.60)	
			Price FUEL		25	Apr 18, 2023	SYSTEM	\$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$58.74	
			Price FUEL -	Total				\$58.74	
	5207 -	Total						(\$6,580.86)	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$17,600.00)	
				Overrun - Total				(\$17,600.00)	
			Overrun - To	tal				(\$17,600.00)	
	5208 -	Total						(\$17,600.00)	
	5209	ASSEMBLY, GUARD CABLE 3-	3-		27	May 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		STRAND			27	May 16, 2023	SYSTEM	(\$8,673.00)	
					28	Jun 2, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$8,673.00)	
					29	Jun 16, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY,	Material		29	Jun 16, 2023	SYSTEM	(\$8,673.00)	
		GUARD CABLE 3- STRAND			30	Jun 30, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,673.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	\$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material.
			MATL - Total					\$19,863.72	
			Other Item A	djustment - T	otal			\$19,863.72	
	5209 -	Total						\$19,863.72	
	5211 12 IN. PIPE CULVERT GROUP C	T GROUP		27	May 16, 2023	SYSTEM	\$71,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	May 16, 2023	SYSTEM	(\$71,594.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5211 -	Total						\$0.00	
J5I3572 ·	- Total							\$2,479,600.27	
Overall -	Total							\$2,734,280.30	

#### Contract Adjustments for Contract - 220121-D06



J5I	513482	Other Contract Adjustment	OTHR	\$1,894.76 \$62.04	37.87000000	Sep 16, 2022 Sep 16, 2022	gabelj3 gabelj3	MMA Polymer Concrete Left-Over Material 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 Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32 MMA Polymer Concrete Left-Over Material 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
	513572	Contract Adjustment	OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	Total = \$5,003.32 MMA Polymer Concrete Left-Over Material 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
	513572	Contract Adjustment	OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	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
J5I	513572							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
J51		Other						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
J51		Other						Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
J51		Other						Total = \$5,003.32
		Contract Adjustment	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material 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
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			
30 J5I	513397	Other Contract Adjustment	OTHR	(\$5,635.81)	35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
J51	513482	Other Contract Adjustment	OTHR	(\$195.14)	1.21960157	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
J51	513572	Other Contract Adjustment	OTHR	(\$10,169.05)	63.55658843	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic.
								LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
30 - Total					(\$16,000.00)			
Overall - Tota	tal				(\$10,996.68)			