39.18%



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

Pay Estimate Created Date: July 17, 2023

July 1, 2024

Progress Estimate Number 31		Contract ID Prime Contractor	220121-D06 Lehman Constructio	Pay Period Sta n, LLC Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Approval Date							By User
July 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by					
July 17, 2023			Reviewed and Approv	red (and should be consid	lered Draft) at th	e Resident Engineer Level by	gabelj3
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Con	pletion Date	Actual Completion D	ate	% of Current Contract Amou	nt Complete

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

July 1, 2024

Contract Total Pay For Estimate No. 31										
		This Estimate	Previous	To Date						
220121-D06										
	Total Posted Items Pay	\$719,468.72	\$19,827,687.80	\$20,547,156.52						
	Gross Item Adjustments	(\$55,939.25)	\$2,734,280.30	\$2,678,341.05						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	(\$10,996.68)	(\$10,996.68)						
	•		\$22,550,971.42	\$23,214,500.89						
Contract Total Pa	avable This Estimate:	\$663.529.47								

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$18.500	9,800	\$181,300.00
	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$69.000	7,790	\$537,510.00
	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	EA	\$41.170	16	\$658.72
Project J5I35	72 - Total						\$719,468.72
Overall - Tota	al						\$719,468.72

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0030	COMPACTING EMBANKMENT	Material			-707	\$4.00	(\$2,828.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	707	\$4.00	\$2,828.00
	0060	FURNISHING ROCK FILL	Material			-5,000	\$35.00	(\$175,000.00)
	0060	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5,000	\$35.00	\$175,000.00

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Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 31

Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC Pay Period End July 15, 2023 Original Contract Amount 50,452,588.31 Pay Period End July 15, 2023 Original Contract Amount 51,994,301.54 Current Contract Amount 52,446,889.85

t Lin er No	·	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 017	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 (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
026	FURNISHING TYPE 1 ROCK BLANKET	Material			-163	\$60.00	(\$9,780.00
026	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 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 (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
036	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-568	\$11.25	(\$6,390.00
036	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 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 (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	414	\$9.75	\$4,036.50
064	0 SEPARATION GEOTEXTILE	Material			-4,660	\$5.00	(\$23,300.00
064	0 SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
073	SEEDING - COOL SEASON GRASSES	Material			-2.25	\$2,350.00	(\$5,287.50
073	0 SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2.25	\$2,350.00	\$5,287.50
077	0 ALTERNATE DITCH CHECK	Material			-40	\$9.50	(\$380.00
077	0 ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	40	\$9.50	\$380.00
098	0 CONCRETE FOOTINGS,	Material			-2	\$623.00	(\$1,246.00

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Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC Pay Period End July 15, 2023 Original Contract Amount 50,452,588.31 Pay Period End July 15, 2023 Original Contract Amount 51,994,301.54 Current Contract Amount 52,446,889.85

						rent Contract	7 anount	\$52, <del>44</del> 0,669.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3397	0980	EMBEDDED CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$623.00	\$1,246.00
	0990	STRUCTURAL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90)
	0990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	539	\$7.10	\$3,826.90
	1000	2 IN. PSST POST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)
	1000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	80	\$16.95	\$1,356.00
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-1.8	\$30.00	(\$54.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1.8	\$30.00	\$54.00
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			-53	\$32.00	(\$1,696.00)
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	53	\$32.00	\$1,696.00
	1370	MGS GUARDRAIL	Material			-375	\$34.48	(\$12,930.00)
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	375	\$34.48	\$12,930.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,400.00	(\$13,600.00)
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$3,400.00	\$13,600.00

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Progress Estimate Number 31

Contract ID 220121-D06 Prime Contractor Lehman Construction, LLC Pay Period End July 15, 2023 Original Contract Amount 50,452,588.31 Pay Period End July 15, 2023 Original Contract Amount 51,994,301.54 Current Contract Amount 52,446,889.85

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-85	\$520.00	(\$44,200.00)
	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	85	\$520.00	\$44,200.00
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	\$200.00	(\$15,700.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SOLE REPAIR	Material			-136	\$100.00	(\$13,600.00)
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	136	\$100.00	\$13,600.00
J5I3572	1660	EMBANKMENT IN PLACE	Material			-431	\$25.00	(\$10,775.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	431	\$25.00	\$10,775.00
	1670	COMPACTING EMBANKMENT	Material			-40	\$5.00	(\$200.00)
	1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40	\$5.00	\$200.00
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,723	\$0.06	\$167.74
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,470	\$0.06	\$152.15
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,597	\$0.06	\$159.98
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,021.51)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,404.31)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,998.04)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,729.94)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,389.97)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$875.35)

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Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 31

Contract ID 220121-D06 Pay Period Start July 1, 2023 Original Contract Amount 51,994,301.54 Pay Period End July 15, 2023 Original Contract Amount 51,994,301.54 Current Contract Amount 52,446,889.85

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-14,767	\$69.00	(\$1,018,923.00)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	14,767	\$69.00	\$1,018,923.00
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-81,420	\$6.00	(\$488,520.00)
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	81,420	\$6.00	\$488,520.00
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-52,833.775	\$56.00	(\$2,958,691.40)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	52,833.775	\$56.00	\$2,958,691.40
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	\$651.00	(\$6,640.20)
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	10.2	\$651.00	\$6,640.20
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.20)
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	6,230	\$9.94	\$61,926.20
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,336.50	(\$8,673.00)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$4,336.50	\$8,673.00
Total								(\$55,939.25)

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						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Soniace i rojece miormation	Location of Work				
J5I3397	I-44-3(208)	I-44-3(208) Coldmill, Resurface, Replace WBL Shoulder 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	Bourbouse River Branch and over East Fork Little Beaver Creek					
J5l3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of	ast bound lanes of I-44 from Rolla to St. James					
Γotals by .	Job Number	's									
J5l3397		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$8,665,035.87 \$250,947.75 \$8,915,983.62	To Date \$8,665,035.87 \$250,947.75 \$8,915,983.62				
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$3,741.05)	\$0.00 \$0.00 \$0.00 (\$3,741.05)					
J5l3482		l Item Pay Item Adjustment	s Gross Ite	m Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$266,018.25 \$3,732.28 \$269,750.53	To Date \$266,018.25 \$3,732.28 \$269,750.53				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$133.10)	\$0.00 \$0.00 \$0.00 (\$133.10)				
J5l3572		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$719,468.72 (\$55,939.25) <b>\$663,529.47</b>	Previous \$10,896,633.68 \$2,479,600.27 \$13,376,233.95	<b>To Date</b> \$11,616,102.40 \$2,423,661.02 <b>\$14,039,763.42</b>				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$7,122.53)	\$0.00 \$0.00 \$0.00 (\$7,122.53)				

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, 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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, 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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending QC/QA tests	marzua1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J513397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	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.	Pending QC/QA tests	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Pending Change Order	marzua1	Acknowledged

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Pending Change Order	marzua1	Acknowledged
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.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 5207, Contract Line Item Number 5207, Item 2035000, Minor Item.	Pending Change Order	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 5208, Contract Line Item Number 5208, Item 2039907, Minor Item.	Pending Change Order	marzua1	Acknowledged

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$1,480,000.00	\$0.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,215.00	\$13.00	\$54,795.0
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.0
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.0
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.0
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	5,000.00	\$35.00	\$175,000.0
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	5,000.00	\$15.00	\$75,000.0
		0001	0800	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	28.20	\$900.00	\$25,380.0
		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.
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.0
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.0
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	0.00	\$65.25	\$0.0
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.0
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	1,802.00	\$95.60	\$172,271.2
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	1,614.00	\$2.05	\$3,308.
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.
		0001	0170	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000.
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.
		0001	0330	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,028.00	0.00	2.028.00	LF	2,550.00	\$12.75	\$32,512.
			0360	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,242.00	0.00	1,242.00	EA	568.00	\$11.25	\$6,390.
		0001			FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	414.00	\$9.75	\$4,036.
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.0

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5l3397	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 PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	7,965.00	\$0.22	\$1,752.30
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	6,300.00	\$0.22	\$1,386.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	\$0.50	\$19,019.50
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	\$0.50	\$16,937.50
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	\$0.50	\$25,850.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	0.00	\$0.50	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	16,558.00	\$1.40	\$23,181.20
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	\$5.00	\$23,300.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$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

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

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

ie: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	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)
0121-D06	J5I3397	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	\$6,400.0
		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	\$0.0
	Project .	J5I3397 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,665,035.8
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.0
		0001	1040	2036000	COMPACTING EMBANKMENT							\$0.00
				2000000		180.00	0.00	180.00	CUYD	0.00	\$8.00	****
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	180.00	0.00	180.00	CUYD	0.00	\$8.00	
		0001	1050		MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III							\$0.0
				2079909		1.00	0.00	1.00	STA	0.00	\$3,000.00	\$3,000.00
		0001	1060	2079909 2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	STA 100F	0.00	\$3,000.00 \$3,000.00	\$0.00 \$3,000.00 \$54.00
		0001	1060	2079909 2153000 6096010A	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER	1.00 1.00 32.00	0.00 0.00 0.00	1.00 1.00 32.00	STA 100F CUYD	0.00 1.00 1.80	\$3,000.00 \$3,000.00 \$30.00	\$0.00 \$3,000.00 \$54.00 \$50.40
		0001 0001 0001	1060 1070 1080	2079909 2153000 6096010A 6096041	SHAPING SLOPES, CLASS III FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	1.00 1.00 32.00 32.00	0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00	STA 100F CUYD CUYD	0.00 1.00 1.80 1.80	\$3,000.00 \$3,000.00 \$30.00 \$28.00	\$0.00 \$3,000.00 \$54.00 \$50.40 \$1,696.00
		0001 0001 0001 0001	1060 1070 1080 1090	2079909 2153000 6096010A 6096041 6113020	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET	1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00	STA 100F CUYD CUYD CUYD	0.00 1.00 1.80 1.80 53.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00	\$0.00 \$3,000.00 \$54.00 \$50.41 \$1,696.00
		0001 0001 0001 0001 0001	1060 1070 1080 1090 1100	2079909 2153000 6096010A 6096041 6113020 6113040	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	1.00 1.00 32.00 32.00 106.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00	STA 100F CUYD CUYD CUYD CUYD	0.00 1.00 1.80 1.80 53.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00	\$0.00 \$3,000.00 \$54.00 \$50.41 \$1,696.00 \$1,484.00
		0001 0001 0001 0001 0001	1060 1070 1080 1090 1100	2079909 2153000 6096010A 6096041 6113020 6113040 6122019	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00 1.00 32.00 32.00 106.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 1.00	STA 100F CUYD CUYD CUYD CUYD EA	0.00 1.00 1.80 1.80 53.00 53.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00	\$0.00 \$3,000.00 \$54.01 \$50.41 \$1,696.01 \$1,484.01 \$2,500.01
		0001 0001 0001 0001 0001 0001	1060 1070 1080 1090 1100 1110	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL	1.00 1.00 32.00 32.00 106.00 1.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 106.00 1.00	STA 100F CUYD CUYD CUYD CUYD EA EA	0.00 1.00 1.80 1.80 53.00 53.00 1.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00	\$0.00 \$3,000.00 \$54.00 \$50.40 \$1,696.00 \$1,484.00 \$2,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1060 1070 1080 1090 1100 1110 1120	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00	STA 100F CUYD CUYD CUYD CUYD EA EA	0.00 1.00 1.80 1.80 53.00 53.00 1.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00 \$1,000.00	\$0.00 \$3,000.00 \$54.00 \$50.40 \$1,696.00 \$2,500.00 \$0.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1060 1070 1080 1090 1100 1110 1120 1130	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00	STA 100F CUYD CUYD CUYD EA EA EA SQFT	0.00 1.00 1.80 1.80 53.00 1.00 0.00 0.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$28.00 \$2,500.00 \$2,500.00 \$4.50	\$0.00 \$3,000.00 \$54.01 \$50.41 \$1,696.01 \$1,484.01 \$2,500.01 \$0.01 \$1,458.01
		0001 0001 0001 0001 0001 0001 0001 000	1060 1070 1080 1090 1100 1110 1120 1130 1140	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 1.00 1.00 2.00 112.00 6.00	STA 100F CUYD CUYD CUYD EA EA EA SQFT EA	0.00 1.00 1.80 1.80 53.00 53.00 1.00 0.00 324.00 6.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$2,500.00 \$1,000.00 \$4.50	\$0.00 \$3,000.00 \$54.00 \$1,696.00 \$1,484.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00
		0001 0001 0001 0001 0001 0001 0001 000	1060 1070 1080 1090 1110 1110 1120 1130 1140 1150	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  RELOCATED SIGNS	1.00 1.00 32.00 32.00 106.00 1.00 10.00 2.00 112.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00 112.00 6.00	STA 100F CUYD CUYD CUYD EA EA EA SQFT EA SQFT	0.00 1.00 1.80 1.80 53.00 53.00 0.00 0.00 324.00 6.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$28.00 \$2,500.00 \$1,000.00 \$4.50 \$25.00	\$0.00 \$3,000.00 \$54.00 \$55.40 \$1,696.00 \$1,484.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$1,458.00 \$1,458.00
		0001 0001 0001 0001 0001 0001 0001 000	1060 1070 1080 1090 1110 1110 1120 1130 1140 1150 1160	2079909 2153000 6096010A 6096041 6113020 6113040 6122019 6122020 6122030 6161005 6161008 6161010 6161025	SHAPING SLOPES, CLASS III  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  RELOCATED SIGNS  CHANNELIZER (TRIM LINE)	1.00 1.00 32.00 32.00 106.00 1.00 2.00 112.00 6.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 32.00 32.00 106.00 106.00 1.00 2.00 112.00 6.00 16.00 200.00	STA 100F CUYD CUYD CUYD EA EA SQFT EA SQFT EA	0.00 1.00 1.80 1.80 53.00 53.00 0.00 0.00 324.00 6.00 16.00 200.00	\$3,000.00 \$3,000.00 \$30.00 \$28.00 \$32.00 \$250.00 \$1,000.00 \$4.50 \$25.00 \$4.50	\$0.00 \$3,000.00 \$54.00 \$55.40 \$1,696.00 \$1,484.00 \$2,500.00 \$0.00 \$1,458.00 \$150.00 \$96.00 \$280.00

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

Part	e: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
2014-14   100-14			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1001   120	)121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA		\$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
1200   1200   01000   01000   01000   01000   0100   0100   010   01000   01000   01000   01000   01000   01000   01000   01000   01000   01			0001	1230	6173600D		800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
1906   1916			0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
1001   1270   02050000   18   19   19   19   19   19   19   19			0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.00
PART, TYPE LIBERGY   PART TYPE LIBERGY   PAR			0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
MARKERS PAINT. TYPE LEADS			0001	1270	6205902A		3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
Section   Sect			0001	1280	6205903A		2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.0
0001   1300   00090000   A FELLOW STANDARD WATERSORNE PAYEMENT   A 4,8000   0.00   4,90000   EF   2,97000   5100   351			0001	1290	6206000C		4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$410.0
1,500   1320   627001   13200000   13200000   13200000   13200000   132000000000000000000000000000000000000			0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.0
STATEMENT OF STA			0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.0
Mathematical Content			0001	1320	6221001		1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.0
			0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.0
Month   1980   8681019   SILT FENCE   330.00   0.00   330.00   LF   0.00   52.00			0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$6,750.00	\$0.0
Month   1377   6061000   MGS GUARBRAIL   613.00   0.00   613.00   0.0   613.00   0.0   534.60   534.60   534.60   534.60   6061089   6661042ARNO CURRIS   6661042ARN			0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.0
0010   1390   6061066   MGS BRIDGE APPROACH TRANSITION SECTION   2.00   2.00   4.00   EA   4.00   \$3,600.00   \$114   1001   1390   6061070   MGS CULARION CULRE)   1390   0.00   2.00   6.00   EA   0.00   \$3,500.00   1390   13			0001	1360	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$2.20	\$0.0
			0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	375.00	\$34.48	\$12,930.0
0010			0010	1380	6061069		2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,400.0
0070			0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
1420   2065500   TEMPORARY SHORING   1.00   0.00   1.00   LS   0.50   515,000.00			0010 1400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	4.00	\$3,400.00	\$13,600.0		
1430   2689901   MISC_DEWATERING   1 00 0 00 1 0 0 1 0			0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	27.00	\$30.00	\$810.0
0070			0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.0
0070			0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
0070			0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.0
1470			0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	85.00	\$520.00	\$44,200.0
0071   1480   2161501   REMOVAL OF ASPHALT WEARING SURFACE   1,219.00   0.00   1,219.00   SOFT   0.00   \$1.65			0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	10,405.00	\$3.00	\$31,215.0
0071   1490   2161503   REMOVAL OF EXISTING DECK REPAIR   25.00   0.00   25.00   SQFT   0.00   \$100.00			0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	0.00	\$14.85	\$0.0
0071   1500   5050001   OPTIONAL CONCRETE WEARING SURFACE   135.00   0.00   135.00   SQYD   0.00   \$200.00			0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	0.00	\$1.65	\$0.0
1510   7031004   DIAMOND GRINDING   135.00   0.00   135.00   SQYD   0.00   \$12.00			0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.0
1520			0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	0.00	\$200.00	\$0.0
150.00   150.00   150.00   150.00   SQFT   0.00   \$100			0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.0
0071         1540         7040113         CLEANING AND EPOXY COATING         63.00         0.00         63.00         SQFT         0.00         \$80.00           0071         1550         7049902         MISC.PLUGGING EXISTING CURB OUTLET         8.00         0.00         8.00         EA         0.00         \$350.00           0072         1560         2161000         SCARIFICATION OF BRIDGE DECK         157.00         0.00         157.00         SQYD         157.00         \$14.85         \$2           0072         1570         2161501         REMOVAL OF ASPHALT WEARING SURFACE         1,416.00         0.00         1,416.00         SQFT         1,416.00         \$1.65         \$2           0072         1580         2161503         REMOVAL OF EXISTING DECK REPAIR         25.00         0.00         25.00         SQFT         0.00         \$100.00           0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$16           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQFT         136.00         \$100.00         \$13           0072         161			0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.0
0071         1550         7049902         MISC.PLUGGING EXISTING CURB OUTLET         8.00         0.00         8.00         EA         0.00         \$350.00           0072         1560         2161000         SCARIFICATION OF BRIDGE DECK         157.00         0.00         157.00         SQYD         157.00         \$14.85         \$2           0072         1570         2161501         REMOVAL OF ASPHALT WEARING SURFACE         1,416.00         0.00         1,416.00         SQFT         1,416.00         \$16.05         \$2           0072         1580         2161503         REMOVAL OF EXISTING DECK REPAIR         25.00         0.00         25.00         SQFT         0.00         \$100.00           0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$15           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$5           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         0.00         \$80.00           0072         1630			0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.0
0072         1560         2161000         SCARIFICATION OF BRIDGE DECK         157.00         0.00         157.00         SQYD         157.00         \$14.85         \$2           0072         1570         2161501         REMOVAL OF ASPHALT WEARING SURFACE         1,416.00         0.00         1,416.00         SQFT         1,416.00         \$1.65         \$2           0072         1580         2161503         REMOVAL OF EXISTING DECK REPAIR         25.00         0.00         25.00         SQFT         0.00         \$100.00           0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$16           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$2           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$310.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00			0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.0
0072         1570         2161501         REMOVAL OF ASPHALT WEARING SURFACE         1,416.00         0.00         1,416.00         SQFT         1,416.00         \$1.65         \$2           0072         1580         2161503         REMOVAL OF EXISTING DECK REPAIR         25.00         0.00         25.00         SQFT         0.00         \$100.00           0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$16           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$2           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010			0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.0
0072         1580         2161503         REMOVAL OF EXISTING DECK REPAIR         25.00         0.00         25.00         SQFT         0.00         \$100.00           0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$15           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$5           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,331.4
0072         1590         5050001         OPTIONAL CONCRETE WEARING SURFACE         157.00         0.00         157.00         SQYD         78.50         \$200.00         \$15.00           0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$8           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Misc. Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336.4
0072         1600         7031004         DIAMOND GRINDING         157.00         0.00         157.00         SQYD         441.00         \$12.00         \$2           0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Misc. Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.0
0072         1610         7040104         HALF-SOLE REPAIR         150.00         0.00         150.00         SQFT         136.00         \$100.00         \$13           0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Misc. Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.0
0072         1620         7040113         CLEANING AND EPOXY COATING         54.00         0.00         54.00         SQFT         0.00         \$80.00           0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Misc. Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,292.0
0072         1630         7049902         MISC.PLUGGING EXISTING CURB OUTLET         6.00         0.00         6.00         EA         6.00         \$350.00         \$2           0010         5101         2029901         MISC.Misc. Removal of Guardrail at BR L05273         0.00         1.00         1.00         LS         0.00         \$2,068.50			0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	\$100.00	\$13,600.0
0010 5101 2029901 MISC.Misc. Removal of Guardrail at BR L05273 0.00 1.00 1.00 LS 0.00 \$2,068.50			0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.0
			0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
			0010	5101	2029901	MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
Project J5l3482 - Total Value Posted to Date as of Report Generated Date \$266		Project .	J5I3482 - To	otal Value	Posted to E	Date as of Report Generated Date							\$266,018.2

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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	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	J5l3572	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	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	33,900.00	\$18.50	\$627,150.00
		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

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

Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted an	nount 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	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	14,767.00	\$69.00	\$1,018,923.00
		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

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

Contract 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	45.00	\$41.17	\$1,852.65
	Project J5l3572 - Total Value Posted to Date as of Report Generated Date											\$11,616,102.40
220121-D06 Ove	rall - Tota	l Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$20,547,156.46

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

Project: J5l3572

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/12/23	7/17/23	4,700.00	LF	EB 44	189.378		190.268		Phase 3 Section 2
			7/13/23	7/17/23	5,100.00	LF	EB 44	190.268		191.234		Phase 3, section 2
2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	7/10/23	7/17/23	2,723.00	SQYD	EB 44 LT	187.864		188.108		Phase 3, Section 1 1290' x 19' / 9 = 2723 SY
			7/11/23	7/17/23	2,470.00	SQYD	EB 44 LT	188.111		188.333		Phase 3, Section 1 1170' x 19' / 9 = 2470 SY
			7/13/23	7/17/23	2,597.00	SQYD	EB 44 LT	188.333		188.566		Phase 3, Section 1 1230' x 19' / 9 = 2597 SY
5213	6169902	MISC. TRAFFIC CONTROL DEVICES	7/12/23	7/17/23	16.00	EA	EB Crossover on west end	186.92		187.120		16 tubes replaced at request of engineer. Tubes were replaced on 6/22/23.

The information below this line are details for Construction Signs (if applicable). Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Location Number of SF Each Items Sign Special Sign SF Each Special Total SF to GO20-2 48x24 8.00 END ROAD WORK J5I3397 0400 April 30, 2022 444 116.732 2.00 16 See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 176.109 2.00 10 20 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 176 211 2 00 12 24 CONST-5 96x48 32.00 POINT OF PRESENCE 178.003 1.00 32 32 GO20-2 48x24 8.00 END ROAD WORK 204.839 2.00 16 CONST-7 72x36 18.00 RATE OUR WORK ZONE 18 91.625 1.00 18 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 10 91.729 2.00 20 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 12 91.828 2.00 24 CONST-5 96x48 32.00 POINT OF PRESENCE 92.767 1.00 32 32 Rte. F WB On ramp WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Sugar Tree EB on ramp 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. 63 EB & WB On Ramps 16 2.00 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. 68/8 EB & WB On Ramps Rte. 72 Bus. EB & WB ON Ramps 2.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. E EB & WB On Ramps 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. T EB & WB On Ramps 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. V EB & WB On Ramps 16 32 CONST-7 72x36 18.00 RATE OUR WORK ZONE August 1, 2022 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) Mobile Package 4.00 6.00 24.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) Mobile Package 2.00 4.67 CONST-3A 60x48 20.00 FINE SIGN Mobile Package 2.00 20.00 40.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.00 WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) Mobile Package 2.00 16.00 32.00 R4-2 36x48 12.00 PASS WITH CARE Mobile Package 2.00 24.00 R4-1 36x48 12.00 DO NOT PASS Mobile Package 2.00 12.00 24.00 36x48 12.00 SPEED LIMIT 4.00 12.00 48.00 August 4, 2022 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 2.00 32.00 See Special Sign Details 109 726 WB 44 2.00 Take Turns at Merge 5.00 10.00 109.201 WB 44 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.00 32.00 See Special Sign Details 109.099 WB 44 2.00 32.00 64.00 During Backups Use Both WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 109.004 WB 44 2.00 16.00 32.00 During Backups Use Both See Special Sign Details 107.978 WB 44 2.00 32.00 64.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 107.895 WB 44 2.00 16 00 32 00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 110.042 WB 44 1.00 16.00 16.00 R2-1 36x48 12.00 SPEED LIMIT XX 110.256 Wb 44 2 00 12 00 24 00 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) 110.256 WB 44 2.00 6.00 12.00 See Special Sign Details 110 042 WB 44 2 00 Take Turns 5.00 10.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 110.042 WB 44 1.00 16 00 16.00 August 22, 2022 332 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 109.313 Unbonded segment 2 2.00 16.00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 109.408 Unbonded Segment 2 64 00 1.00 Use Both Lanes Take turns 32.00 64.00 WO20-1 48x48 16.00 110.313 Unbonded segment 2 2.00 16.00 32.00

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work, The information below this line are details for Construction Signs (if applicable). Total Quantity Posted For DWR
Date SF Each Special Sign SF Each Special Total SF to DWR Date Project Sign Inform J5I3397 0400 August 22, 2022 ROAD/BRIDGE/RAMP WORK AHEAD 110.408 Unbonded section 2 64.00 1.00 Use Both Lanes Take Turns 32.00 64.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 110.583 Unbonded section 2 2.00 16.00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 10.00 5.00 111.004 Unbonded section 2 1.00 Take Turns 10.00 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 16.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 110.815 Unbonded section 2 2.00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 110.815 Unbonded section 2 10.00 1.00 Take Turns at Merge 5 00 10.00 R2-1 36x48 12.00 SPEED LIMIT 110.598 Unbonded section 2 2 00 12 00 24 00 September 6, 2022 308 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 110.313 Unbonded Segment 3 2 00 16 00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 110.408 Unbonded Segment 3 64 00 1.00 Use Both Lanes Take Turns 32.00 64 00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 111.313 Unbonded Segment 3 2.00 16 00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 111.408 Unbonded Segment 3 64 00 1.00 Use Both Lanes Take Turns 32.00 64 00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 112.004 Unbonded Segment 3 10.00 1.00 5.00 10.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 111.815 Unbonded Segment 3 10.00 1.00 5.00 10.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 111.815 Unbonded Segment 3 2 00 16 00 32.00 WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 112.004 Unbonded Segment 3 1.00 16.00 16.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 112.004 Unbonded Segment 3 1.00 16.00 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 111.583 Unbonded Segment 3 2.00 16.00 32.00 September 19, 2022 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 212 111.786 Unbonded Segment 4 16.00 32.00 2.00 112.641 Unbonded Segment 4 10.00 1.00 10.00 5.00 112.641 Unbonded Segment 4 1.00 16.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 111.862 Unbonded Segment 4 64.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 111.957 Unbonded Segment 4 2.00 32.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 112.452 Unbonded Segment 4 10.00 1.00 10.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 112.452 Unbonded Segment 4 2.00 16.00 32.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 112.641 Unbonded Segment 4 1.00 16.00 16.00 September 22, 2022 102 R1-2 48 TRI 6.93 YIELD Rte V and Rte 68 2 00 6 93 13 86 WO3-4 8x48 16.00 BE PREPARED TO STOP Rte V and Rte 68 3 00 16 00 48.00 R11-2 48x30 10.00 ROAD CLOSED Exit 179 On Ramp Closure 4.00 10.00 40 nn October 3, 2022 R2-1 36x48 12.00 SPEED LIMIT XX 113 999 Unbonded Segment 5 1.00 12 00 12 00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 113 896 Unbonded Seament 5 1.00 16.00 16.00 113 896 Unbonded Segment 5 1.00 16 00 16.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 113,990 Unbonded Segment 5 Ramp 1.00 16.00 16.00 AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Unbonded Segment 5 Ramp 113.995 1.00 16.00 16.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 113.896 Unbonded Segment 5 10.00 1.00 Take Turns 5.00 10.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 1.00 5.00 113.620 Unbonded Segment 5 10.00 Take Turns at Merge 10.00 R2-1 36x48 12.00 SPEED LIMIT XX 112.742 Unbonded Segment 5 12.00 2.00 24.00 Unbonded Segment 5 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 112.947 2.00 16.00 32.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 113.110 Unbonded Segment 5 2.00 16.00 32.00 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 113.620 Unbonded Segment 5 2.00 16.00 32.00 R2-1 36x48 12.00 SPEED LIMIT WB Inside Shoulder 5.00 12.00 60.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 113.030 Unbonded Segment 5 64 00 1.00 Use Both Lanes/Take Turns 32 00 64.00 October 17, 2022 308 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 114 657 10.00 1.00 Take Turns 5.00 10.00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 114 963 10.00 1.00 Take Turns 5.00 10.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 112 946 WR 2 00 16.00 32 00 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 114 040 64 00 1.00 Use Both Lanes/Take Turns 32 00 64.00

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1.00

16.00

16.00

114 963

WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED



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			e details for Construction Si								T	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J513397	0400	October 17, 2022	308	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.00
				WO8-17p 30x24 5.00 SHOULDER		186.913	EB	1.00	5.00			5.00
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		186.913	EB	1.00	16.00			16.00
				DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER			Lon 91.814028 Lat 37.939287	1.00	16.00			16.00
				WORK AHEAD WO20-1 48x48 16.00		186.724	EB	2.00	16.00			32.00
				ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER		186.818	EB	2.00	16.00			32.00
	0400 - Total			WORK AHEAD								2889.2
J5I3482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			32
		January 3, 2023	16	AHEAD WO4-1aR 48x48 16.00 MERGE		99.308	RT	1.00	16.00			16.00
	1140 - Total			(ARROW SYMBOL)								324
	1160	January 3, 2023	16									
	The second second			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.00
1512570	1160 - Total		227	RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT					16
J5I3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		99.308	LT	2.00	6			16 12
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		99.308	LT	2.00	6 4.67			16 12 9.34
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE		99.308	LT	2.00 2.00 2.00	6 4.67 12			9.34 24
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GC20-SaP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WG3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		99.308	LT	2.00 2.00 2.00 2.00	6 4.67 12			9.34 24
J5I3572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-SaP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		99.308	LT	2.00 2.00 2.00 2.00 2.00	6 4.67 12 16			16 12 9.34 24 32
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	2.00 2.00 2.00 2.00	6 4.67 12			16 12 9.34 24 32
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT  XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  ROADBRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00		99.308	LT	2.00 2.00 2.00 2.00 2.00	6 4.67 12 16			16 12 9.34 24 32 32
J513572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 R		99.308	LT	2.00 2.00 2.00 2.00 2.00 2.00	6 4.67 12 16 16			16 12 9.34 24 32 32 32
J5I3572			237	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED AHEAD  CONST-3A 60x48 20.00 FINE SIGN  WO20-3A 48x48 16.00		99.308	LT	2.00 2.00 2.00 2.00 2.00 2.00 2.00	6 4.67 12 16 16 16			16 12 9.34 24 32 32 32 40
J5I3572		April 30, 2022		RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  WO20-5 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED AHEAD  CONST-3A 60x48 20.00 FINE SIGN  WO20-6 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED AHEAD  WO20-6 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED  WO4-1aL 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED			LT	2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 1	6 4.67 12 16 16 16 16 16 16 16 12			16 12 9.34 24 32 32 32 40 16
J5I3572			237	RIGHTICENTER/LEFT LANE CLOSED  GO20-5aP 36:224 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDINS/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH  CARE  WO3-5 48x48 16.00 SPEED LIMIT  XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 SPEED LIMIT  XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED  AHEAD  CONST-3A 60x48 20.00 FINE SIGN  WO20-6a 48x48 16.00 MERGE  (ARROW SYMBOL)  R4-1 36x48 16.00 DO NOT PASS  WO20-13 48x48 10.00 DO NOT PASS  WO20-14 38x48 16.00 DO NOT PASS  WO20-15 48x48 16.00 DO NOT PASS		99.308		2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 1	6 4.67 12 16 16 16 16 16 12 16			16 12 9.34 24 32 32 32 40 16 16 24
J513572		April 30, 2022		RIGHT/CENTER/LEFT LANE CLOSED  GO20-SaP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD  CONST-3A 60x48 20.00 FINE SIGN  WO20-6a 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED  WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)  WO4-1aL 40x48 16.00 MERGE (ARROW SYMBOL)  WO4-1aL 40x48 16.00 NOT PASS  WO20-1 48x48 16.00 NOT PASS  WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD  WO8-17L 48x48 16.00 SHOULDER  DROP-DFF (SYMBOL)			various locations through out job WB	2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 1	6 4.67 12 16 16 16 16 12 16 16 16 16			16 12 9.34 24 32 32 32 40 16 16 24 32 64
J5/3572		April 30, 2022  May 15, 2022	116	RIGHT/CENTER/LEFT LANE CLOSED  GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDINS/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-5 48x48 16.00 SPEED LIMIT AX AHEAD (SYMBOL)  WO20-6 48x48 16.00 SPEED LIMIT AX AHEAD (SYMBOL)  WO20-6 48x48 16.00 SPEED LIMIT AX AHEAD SPEED LIMIT AX AHEAD (SYMBOL)  RIGHT/CENTER/LEFT LANE CLOSED AHEAD  WO20-6 48x48 16.00 FINE SIGN  WO20-6 48x48 16.00 FINE SIGN  WO20-14 48x48 16.00 NOT PASS  WO20-1 48x48 16.00 NOT PASS  WO20-1 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)  WO8-171 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)  WO8-171 48x48 16.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB various locations through out job WB	2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 1	6 4.67 12 16 16 16 16 12 16 16 16 15 5			16 12 9.34 24 32 32 32 40 16 16 24 32 64
J513572		April 30, 2022		RIGHT/CENTER/LEFT LANE CLOSED  GO20-SaP 36x24 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDING/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH CARE  WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-1 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)  WO20-5 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED AHEAD  CONST-3A 60x48 20.00 FINE SIGN WO20-63 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED WO4-11A 48x48 16.00 MCRGE (ARROW SYMBOL)  R4-1 36x48 16.00 DO NOT PASS  WO20-1 48x48 16.00 DO NOT PASS  WO20-1 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)  WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)  WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)  GO20-SaP 36x24 6.00 WORK ZONE (PLAQUE)			various locations through out job WB various locations through out job WB Various	2.00 2.00 2.00 2.00 2.00 2.00 1.00 1.00	6 4.67 12 16 16 16 16 12 16 16 16 16			16 12 9.34 24 32 32 32 40 16 16 24 32 64
J513572		April 30, 2022  May 15, 2022	116	RIGHTICENTER/LEFT LANE CLOSED  GO20-SaP 36:224 6.00 WORK ZONE (PLAQUE)  CONST-3X 56x12 4.67  SPEEDINS/PASSING (PLATE)  R4-2 36x48 12.00 PASS WITH  CARE  WO3-5 48x48 16.00 SPEED LIMIT  XX AHEAD (SYMBOL)  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-5 48x48 16.00  RIGHTICENTER/LEFT LANE CLOSED  AHEAD  CONST-3A 60x48 20.00 FINE SIGN  WO20-68 48x48 16.00  RIGHTICENTER/LEFT LANE CLOSED  AHEAD  WO20-13 48x48 16.00  RIGHTICENTER/LEFT LANE CLOSED  WO40-141 48x48 16.00 MERGE  (ARROW SYMBOL)  WO4-171 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO8-171 48x48 16.00 SHOULDER  DROP-OFF (FYMBOL)  WO8-17p 30:24 5.00 SHOULDER  DROP-OFF (FUAQUE)  WORLSON SYMBOL STORM STORM STORM SYMBOL STORM SYMBOL STORM SYMBOL STORM STORM STORM SYMBOL STORM STO			various locations through out job WB various locations through out job WB	2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 1	6 4.67 12 16 16 16 16 12 16 16 16 15 5	Take Turns	5.00	16.00 16.00

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513572	1830	June 28, 2022	491	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			72
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
	1830 - Total				, ,							844.02

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0020	UNCLASSIFIED EXCAVATION	Price FUEL		22	Mar 2, 2023	SYSTEM	\$612.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$28.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$640.38	
			Price FUEL -	Total				\$640.38	
	0020 -	Total						\$640.38	
	0030	COMPACTING EMBANKMENT	Material		23	Mar 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$2,828.00)	
					24	Apr 3, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$2,828.00)	
					25	Apr 18, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$2,828.00)	
					26	May 2, 2023	SYSTEM	\$2,828.00	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.
					26	May 2, 2023	SYSTEM	(\$2,828.00)	
					27	May 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$2,828.00)	
					28	Jun 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$2,828.00)	
					29	Jun 16, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment 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 Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,828.00)	
					31	Jul 17, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -							\$0.00	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)	
					23	Mar 16, 2023	SYSTEM	Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$175,000.00)	
					24	Apr 3,	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0060	FURNISHING ROCK FILL	Material			2023			Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$175,000.00)	
					25	Apr 18, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 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)	
					31	Jul 17, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0060 -	Total	material 10					\$0.00	
	0090	TYPE 1 AGGREGATE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (8 IN. THICK)			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 - 0140	ASPHALTIC	Construction		21	Feb 16,	SYSTEM	\$60.82 \$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE MIXTURE PG 76-22 (SP1	Stockpile STMI	- Total		2023		\$174,115.07	
		,	Construction	Stockpile S	ΓΜΙ - Tota			\$174,115.07	
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	\$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31
				ACAD - Tota	al			\$28,210.31	
			Other Item A	djustment - T	otal			\$28,210.31	
	0140 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0150	TACK COAT	Material		15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)	
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)	
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,308.70)	
					18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,308.70)	
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,308.70)	
					20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450	Total						60.00	
	0150 -		Matarial		22	Mar 16	CVCTEM	\$0.00	This edicatement effects the environ and action appropriated Material Document
	<b>0150</b> - <b>0170</b>	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN.	Material		23		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material			2023 Mar 16,		\$14,332.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$14,332.50 (\$14,332.50)	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18,	SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50)	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50 (\$19,246.50)	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50 (\$19,246.50)	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN.	Material		23 24 24 25 25 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 18, 2023 Apr 18, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$14,332.50 (\$14,332.50) \$19,246.50 (\$19,246.50) (\$19,246.50) \$19,246.50	Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3397	0170	CONCRETE	Material	, , , , , , , , , , , , , , , , , , ,		2023														
		PAVEMENT ( 8 IN. NON-REINF)			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)												
					31	Jul 17, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					31	Jul 17, 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											
					26	May 2, 2023	SYSTEM	\$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$118.09												
			Price FUEL -					\$118.09												
	0170 -	· Total						\$118.09												
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	\$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
		OVERLAT			10	Sep 6, 2022	SYSTEM	(\$400,200.00)												
					11	Sep 16, 2022	SYSTEM	\$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
														11	Sep 16, 2022	SYSTEM	(\$577,700.00)			
					12	Oct 4, 2022	SYSTEM	\$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					12	Oct 4, 2022	SYSTEM	(\$804,325.00)												
					13	Oct 18, 2022	SYSTEM	\$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					13	Oct 18, 2022	SYSTEM	(\$1,098,575.00)												
					14	Nov 3, 2022	SYSTEM	\$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					14	Nov 3, 2022	SYSTEM	(\$1,274,387.50)												
					15	Nov 17, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					15	Nov 17, 2022	SYSTEM	(\$1,444,850.00)												
																16	Dec 4, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,444,850.00)												
					17	Dec 16, 2022	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					17	Dec 16, 2022	SYSTEM	(\$1,444,850.00)												
					18	Jan 3, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Jan 3, 2023	SYSTEM	(\$1,444,850.00)												
					19	Jan 17,	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
397	0180	FURNISHING UNBONDED	Material			2023			Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONCRETE OVERLAY			19	Jan 17, 2023	SYSTEM	(\$1,444,850.00)	
					20	Feb 2, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,444,850.00)	
					21	Feb 16, 2023	SYSTEM	\$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$1,444,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$93,512.50)	
					15	Nov 17, 2022	SYSTEM	(\$170,462.50)	
					16	Dec 4, 2022	SYSTEM	\$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	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
		OVERLAY 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
			0 ( )	- Total				(\$76,652.23)	
			Construction Construction Stockpile	Stockpile - 1	3	May 16, 2022	SYSTEM	(\$76,652.23) \$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$33,869.59	
			Construction	l ı Stockpile S	ΓMA - Tota	al		\$33,869.59	
			Construction Stockpile		2		SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,782.64	
			Construction	Stockpile S	ГМI - Total			\$42,782.64	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)	
					15	Nov 17, 2022	SYSTEM	(\$4,834.80)	
					16	Dec 4, 2022	SYSTEM	\$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -							\$0.00	
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031.  Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Other Item Adjustment	FUEL	11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY 1 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	ıl			\$37,675.23	
			Othor Itom A						
			Other item A	djustment - T	otal			\$37,675.23	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$30,408.00)	
					14	2022 Nov 17, 2022	SYSTEM	(\$30,408.00) (\$7,868.00)	
					14	2022 Nov 17,		(\$30,408.00)	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).
					14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00)	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
				Overrun - To	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
	0200 -	-Total PIPE COLLAR, TYPE A	Overrun - To	Overrun - To	14 15 16	2022 Nov 17, 2022 Dec 4,	SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
		PIPE COLLAR,	Overrun - To	Overrun - To	14 15 16 otal	2022 Nov 17, 2022 Dec 4, 2022	SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$37,675.23	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
		PIPE COLLAR,	Overrun - To	Overrun - To	14 15 16 otal 20	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$37,675.23 \$2,000.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
		PIPE COLLAR,	Overrun - To	Overrun - T	14 15 16 otal 20	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
		PIPE COLLAR, TYPE A	Overrun - To  Material	Overrun - T	14 15 16 otal 20	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00 (\$2,000.00)	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
	0220	PIPE COLLAR, TYPE A	Overrun - To  Material  Material - To	Overrun - T	14 15 16 otal 20	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00 (\$2,000.00)	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment
	0220	PIPE COLLAR, TYPE A  Total FURNISHING TYPE 1 ROCK	Overrun - To  Material  Material - To	Overrun - T	14 15 16 otal 20 20	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
	0220	PIPE COLLAR, TYPE A  Total FURNISHING TYPE 1 ROCK	Overrun - To  Material  Material - To	Overrun - T	14 15 16 16 20 20 20 23	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023 Feb 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment
	0220	PIPE COLLAR, TYPE A  Total FURNISHING TYPE 1 ROCK	Overrun - To  Material  Material - To	Overrun - T	14 15 16 16 20 20 23 23	2022 Nov 17, 2022 Dec 4, 2022 Feb 2, 2023 Feb 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,408.00) (\$7,868.00) \$38,276.00 \$0.00 \$0.00 \$37,675.23 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$0.00 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING	Material						Estimate Exception 14 on the current Payment Estimate.
		TYPE 1 ROCK BLANKET			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.
					28	Jun 2, 2023	SYSTEM	(\$9,780.00)	
					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)	
					31	Jul 17, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -							\$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
		DAINILL ANIVAL)							Estimate Exception 10 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,500.00)	Esumate Exception to on the current Payment Esumate.
					7		SYSTEM	(\$2,500.00) \$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.
						2022 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					8	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					8	Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM	\$2,500.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					8 8 9	Aug 2, 2022  Aug 2, 2022  Aug 17, 2022  Aug 17, 2022	SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
					8 8 9	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					8 8 9 9	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
					8 8 9 9 10	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
					8 8 9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment
					8 8 9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00																				
	0280 -							\$0.00																				
	0310	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
		(TMA)			10	Sep 6, 2022	SYSTEM	(\$1,150.00)																				
					11	Sep 16, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					11	Sep 16, 2022	SYSTEM	(\$1,150.00)																				
					12	Oct 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					12	Oct 4, 2022	SYSTEM	(\$1,150.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0310 -	Total						\$0.00																				
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)																				
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
									5	Jun 17, 2022	SYSTEM	(\$103,626.80)																
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
									6	Jul 1, 2022	SYSTEM	(\$116,039.00)																
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					7	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,	SYSTEM	(\$154,892.20)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material			2022			
		CONC MATL FOR FULL DEPTH			13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)	
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)	
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)	
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$212,130.80)	
					19	Jan 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$212,130.80)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE	Material	. , , , ,					Estimate Exception 16 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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)	
					31	Jul 17, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$212,130.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,178.20)	
					15	Nov 17, 2022	SYSTEM	(\$1,287.80)	
					16	Dec 4, 2022	SYSTEM	(\$28,249.40)	
				Overrun - T	otal			(\$30,715.40)	
			Overrun - To	tal				(\$30,715.40)	
	0320 -						0)/0==1/	(\$30,715.40)	
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Oct 4, 2022	SYSTEM	(\$1,530.00)	
		(FOR			16	Dec 4, 2022	SYSTEM	(\$3,850.50)	
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)	
			0	Overrun - T	otal			(\$6,655.50)	
	0350 -	Total	Overrun - To	tal				(\$6,655.50)	
			Material		4	lu:- C	CVOTELL	(\$6,655.50)	This adjustment offsets the adjustment of the second
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$112.50)	
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$3,757.50)	
					6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)	
					7	Jul 19,	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING,	Material			2022			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		FURNISHING AND INST			7	Jul 19, 2022	SYSTEM	(\$3,982.50)	
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)	
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)	
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,220.00)	
					11	Sep 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,220.00)	
					12	Oct 4, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$6,097.50)	
					13	Oct 18, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,097.50)	
					14	Nov 3, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$6,097.50)	
					15	Nov 17, 2022	SYSTEM	\$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 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,	SYSTEM	(\$6,390.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13397	0360	DOWEL BAR (DRILLING,	Material			2023			
		FURNISHING AND INST			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.
					26	May 2, 2023	SYSTEM	(\$6,390.00)	
					27	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)	
					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 Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$6,390.00)	
					29	Jun 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment 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)	
					31	Jul 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		DASK			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.

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND	Material		5	Jun 17, 2022	SYSTEM	(\$458.25)	
		INSTALL WITH BASK			6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$809.25)	
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)	
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)	
					10	Sep 6, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,891.50)	
					11	Sep 16, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,891.50)	
					12	Oct 4, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,476.50)	
					13	Oct 18, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,476.50)	
					14	Nov 3, 2022	SYSTEM	\$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,476.50)	
					15	Nov 17, 2022	SYSTEM	\$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,	SYSTEM	\$4,036.50	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
J5l3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2023			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)	
					26	May 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 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)	
					31	Jul 17, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,036.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	8	Aug 2,	SYSTEM	(\$390.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	0370	DOWEL BAR	Overrun	Overrun		2022			
		(FURNISH AND INSTALL WITH BASK			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	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,998.00)	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)	
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
					10	Sep 6, 2022	SYSTEM	\$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$6,088.50)	
					11	Sep 16, 2022	SYSTEM	\$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$7,474.50)	
					12	Oct 4, 2022	SYSTEM	\$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0400	CONSTRUCTION SIGNS	Material - To	tal				\$0.00	
	0400 -	00 - Total							
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$50.00)	
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$200.00)	
					10	Sep 6, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 6, 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 -	Total						\$0.00	
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 17, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,600.00)	
					10	Sep 6, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					12	Oct 4, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0430	DIRECTIONAL INDICATOR	Material						Estimate Exception 22 on the current Payment Estimate.
		BARRICADE			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 -	Total						\$0.00	
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0440		Material		8		SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
	0440		Material			2022 Aug 2,			Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
	0440		Material		8	Aug 2, 2022 Aug 17,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
	0440		Material		8	Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	(\$500.00) \$1,000.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
	0440		Material		9	Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
	0440		Material		9 9 10	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
	0440		Material		8 9 9 10 10 10	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0440		Material		9 9 10 10 11 11	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
	0440		Material		9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	0440		Material	- Total	9 9 10 10 11 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		ARROW PANEL	Material - To		9 9 10 10 11 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 \$0.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	0440	ARROW PANEL			9 9 10 10 11 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		Total  CMS W/O  COMMUNICATION INTERFACE,			9 9 10 10 11 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 \$0.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	0440 -	Total  CMS W/O COMMUNICATION	Material - To		9 9 10 10 11 11 12 12 12	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022 Oct 4, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$1,000.00 (\$1,000.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  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.  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.  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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
397	0460	CMS W/O	Material						Estimate Exception 27 on the current Payment Estimate.												
		INTERFACE, CONT F/			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)													
		7.4.1		- Total				\$0.00													
			Material - To	terial - Total				\$0.00													
	0460 -	Total						\$0.00													
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					9	Aug 17, 2022	SYSTEM	(\$400.00)													
								10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
																		10	Sep 6, 2022	SYSTEM	(\$4,800.00)
											11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$7,200.00)													
					12	Oct 4, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					12	Oct 4,	SYSTEM	(\$8,800.00)													
				- Total		2022															
				- Total		2022		\$0.00													
			Material - To			2022		\$0.00 \$0.00													
	0470 -							\$0.00 \$0.00													
	<b>0470</b> - 0500		Construction		23	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 (\$741.42)	· · · · · · · · · · · · · · · · · · ·												
		CONCRETE TRAFFIC	Construction		23	Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction	tal		Mar 16, 2023 Apr 3,		\$0.00 \$0.00 (\$741.42)	· · · · · · · · · · · · · · · · · · ·												
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile	tal - Total	24	Mar 16, 2023 Apr 3, 2023 May 2,	SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile	tal	24 26	Mar 16, 2023 Apr 3, 2023 May 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile  Construction Construction Stockpile	tal - Total 1 Stockpile - <sup>1</sup>	24	Mar 16, 2023 Apr 3, 2023 May 2,	SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile  Construction Construction Stockpile STMI	- Total - Stockpile - Total	24 26 Fotal	Mar 16, 2023 Apr 3, 2023 May 2, 2023 Sep 6, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile  Construction Construction Stockpile STMI	tal - Total 1 Stockpile - <sup>1</sup>	24 26 Fotal	Mar 16, 2023 Apr 3, 2023 May 2, 2023 Sep 6, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
	0500 -	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - Total	24 26  Fotal 10	Mar 16, 2023 Apr 3, 2023 May 2, 2023 Sep 6, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07 \$12,357.07 \$2,224.27	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - Total	24 26 Fotal	Mar 16, 2023 Apr 3, 2023 May 2, 2023 Sep 6, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07 \$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
	0500 -	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)  Total  TEMPORARY TRAFFIC	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - Total	24 26  Fotal 10	Mar 16, 2023 Apr 3, 2023 May 2, 2023 Sep 6, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$741.42) (\$6,425.68) (\$2,965.70) (\$10,132.80) (\$10,132.80) \$12,357.07 \$12,357.07 \$2,224.27	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 (0032) 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 34 on the current Payment Estimate.																
		TRAFFIC BARRIER, CONT. FURN/RE			11	Sep 16, 2022	SYSTEM	(\$10,868.75)																	
					12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)																	
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)																	
					14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)																	
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)																	
					16	Dec 4, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					16	Dec 4, 2022	SYSTEM	(\$57,581.25)																	
					17	Dec 16, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					17	Dec 16, 2022	SYSTEM	(\$57,581.25)																	
					18	Jan 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					18	Jan 3, 2023	SYSTEM	(\$57,581.25)																	
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					19	Jan 17, 2023	SYSTEM	(\$57,581.25)																	
					20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)																	
				- Total				\$0.00																	
			Material - To	Overrun	19	Jan 17,	SYSTEM	\$0.00 (\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates																
		0	Overruit	otona.					Overruit Overruit	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun			-			Overrun Overrun	Overruii Overruii	19	2023 Jan 17, 2023	SYSTEM	\$57,581.25	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment
																					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Estimate Exception 50 on the current Payment Estimate.  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).																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5l3397	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	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.																	
		FURN/RE			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 - T	otal			\$0.00																		
		10 - Total	Overrun - To	otal				\$0.00																		
	0510 -	Total						\$0.00																		
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
		CONT			9	Aug 17, 2022	SYSTEM	(\$212,687.50)																		
					10	Sep 6, 2022	SYSTEM	\$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					10	Sep 6, 2022	SYSTEM	(\$424,862.50)																		
					11	Sep 16, 2022	SYSTEM	\$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						11	Sep 16, 2022	SYSTEM	(\$583,737.50)																	
					12	Oct 4, 2022	SYSTEM	\$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
								12	Oct 4, 2022	SYSTEM	(\$783,100.00)															
					13	Oct 18, 2022	SYSTEM	\$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					13	Oct 18, 2022	SYSTEM	(\$1,046,012.50)																		
					1					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	15	Nov 17, 2022	SYSTEM	(\$1,279,200.00)																
						1	1		1		16	16 16 17	2022 16 Dec 4, SYSTEM (\$1,2				16	16		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	16	16			1		16		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,	SYSTEM	\$1,279,200.00	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	0520	TEMP. TRAFFIC BARRIER	Material	Туре		2023			Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ANCHORED., CONT			18	Jan 3, 2023	SYSTEM	(\$1,279,200.00)	7,000
					19	Jan 17, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,279,200.00)	
					20	Feb 2, 2023	SYSTEM	\$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,279,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	- Total						\$0.00	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FAINT			10	Sep 6, 2022	SYSTEM	(\$193.60)	
					11	Sep 16, 2022	SYSTEM	\$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$566.28)	
					12	Oct 4, 2022	SYSTEM	\$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$922.24)	
					13	Oct 18, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,044.78)	
					14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)	
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0550	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00																
		WATERBORNE PAINT	Material - Tot	tal				\$0.00																
	0550 -	Total						\$0.00																
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
		PAINT			10	Sep 6, 2022	SYSTEM	(\$1,166.00)																
					11	Sep 16, 2022	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
							11	Sep 16, 2022	SYSTEM	(\$1,166.00)														
												12	Oct 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
								12		Oct 4, 2022 (\$1,386.00)														
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)																
							14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
							14	Nov 3, 2022	SYSTEM	(\$1,386.00)														
						15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)																
								16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
							16	Dec 4, 2022	SYSTEM	(\$1,386.00)														
										17	Dec 16, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					17	Dec 16, 2022	SYSTEM	(\$1,386.00)																
																				18	Jan 3, 2023	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
											18	Jan 3, 2023	SYSTEM	(\$1,386.00)										
												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 -							\$0.00																
	0580		Material		9	Aug 17, 2022	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					9	Aug 17, 2022	SYSTEM	(\$3,540.00)																
					10	Sep 6, 2022	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					10	Sep 6,	SYSTEM	(\$4,335.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE WATERBORNE	Material			2022			
		PAVEMENT MARKING			11	Sep 16, 2022	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$6,235.00)	
					12	Oct 4, 2022	SYSTEM	\$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$8,725.00)	
					13	Oct 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$12,355.00)	
					14	Nov 3, 2022	SYSTEM	\$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,110.00)	
					15	Nov 17, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$19,019.50)	
					16	Dec 4, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$19,019.50)	
					17	Dec 16, 2022	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$19,019.50)	
					18	Jan 3, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$19,019.50)	
					19	Jan 17, 2023	SYSTEM	\$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$19,019.50)	
					20	Feb 2, 2023	SYSTEM	\$19,019.50	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 WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		WAKKING			9	Aug 17, 2022	SYSTEM	(\$4,350.00)	
					10	Sep 6, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0590	4 IN. YELLOW WATERBORNE	Material		10	Sep 6, 2022	SYSTEM	(\$15,935.00)	
		PAVEMENT MARKING			11	Sep 16, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,935.00)	
					12	Oct 4, 2022	SYSTEM	\$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Paymer 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 Paym Estimate Exception 36 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$16,937.50)	
					18	Jan 3, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$16,937.50)	
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$16,937.50)	
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)	
				- Total				\$0.00	
	0590 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0640	SEPARATION	Construction		23	Mar 16.	SYSTEM		Payment Estimate Item Adjustment generated Steelinile Transaction
	υ040	GEOTEXTILE	Stockpile	- Total	23	Mar 16, 2023	STOLEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotal			(\$9,760.00)	
			Construction Construction Stockpile	ı Stockpile - 1	otal 2	May 3, 2022	SYSTEM	(\$9,760.00) \$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$9,760.00	
			Construction	Stockpile S	ГМI - Total			\$9,760.00	
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payme Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5l3397	0640	SEPARATION GEOTEXTILE	Material		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)	
					31	Jul 17, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$23,300.00)			
				- Total				\$0.00			
	0640 -	Total	Material - Tot	ial				\$0.00 \$0.00			
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)			
		3.100. 71		Overrun - To	otal			(\$1,140.00)			
			Overrun - To	tal				(\$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,	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON	Material	.,,,,,		2023			Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		GRASSES			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
					30	Jun 30, 2023	SYSTEM	(\$5,287.50)	
					31	Jul 17, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$5,287.50)	
				- Total				\$0.00	
			Material - To	otal		\$0.00			
	0730 - T	Total						60.00	
		Total  ROCK DITCH CHECK						\$0.00	
	0760		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.
	0760		Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	0760		Material			2023 Jan 17,		\$352.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
	0760		Material		19	2023 Jan 17, 2023 Feb 2,	SYSTEM	\$352.00 (\$352.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760		Material	- Total	19	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$352.00 (\$352.00) \$352.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760		Material  Material - To	tal	19 20 20	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760				19 20 20	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760		Material - To	tal	19 20 20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760		Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Jan 17, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
		CHECK	Material - To	Overrun  Overrun - T	19 20 20 19 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Jan 17, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760 -	CHECK	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal	2023  Jan 17, 2023  Feb 2, 2023  Feb 2, 2023  Jan 17, 2023  Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00) (\$605.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		CHECK	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Jan 17, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment
	0760 -	Total  ALTERNATE	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal 28 28	2023  Jan 17, 2023  Feb 2, 2023  Feb 2, 2023  Jan 17, 2023  Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00) (\$605.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0760 -	Total  ALTERNATE	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal	2023  Jan 17, 2023  Feb 2, 2023  Jan 17, 2023  Jan 17, 2023  Jan 17, 2023  Jun 2, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00) (\$605.00) \$380.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
	0760 -	Total  ALTERNATE	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal 28 28	2023  Jan 17, 2023  Feb 2, 2023  Jan 17, 2023  Jan 17, 2023  Jan 17, 2023  Jun 2, 2023  Jun 2, 2023  Jun 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 \$0.00 (\$165.00) (\$440.00) (\$605.00) (\$605.00) (\$380.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This 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
	0760 -	Total  ALTERNATE	Material - To Overrun	Overrun  Overrun - T	19 20 20 19 21 otal 28 28 29	2023  Jan 17, 2023  Feb 2, 2023  Feb 2, 2023  Jan 17, 2023  Jan 17, 2023  Jun 2, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$352.00 (\$352.00) \$352.00 (\$352.00) \$0.00 (\$165.00) (\$440.00) (\$605.00) (\$605.00) (\$380.00) (\$380.00)	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE	Material			2023			
		DITCH CHECK			31	Jul 17, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$380.00)	
				- Total				\$0.00	
			Material - To	al				\$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, 2023	SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$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)	
				Stockpile - 1				(\$511,222.13)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$323,557.88	
				Stockpile S			OVOTELL	\$323,557.88	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 ( ()	- Total				\$257,847.26	
				Stockpile S				\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
				- Total				\$0.00	
			Material - To	al				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0880	MGS GUARDRAIL	Other Item A	djustment - T	otal			\$0.00	
	0880 -	Total						\$70,183.01	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$729,055.98)	
			Construction	Stockpile - 1	Γotal			(\$729,055.98)	
			Construction Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$349,664.00	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$349,664.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	Stockpile S	ΓMI - 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 - To	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)	
	0000	Tetal	Overrun - To	tal				(\$31,739.77)	
	0890 -		Construction		6	lul 4	CVCTEM	(\$31,739.77)	Payment Setimate Item Adjustment generated Steelands Transaction
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Cotol			(\$29,250.00)	
			Construction	Stockpile - 1		Jul 1,	SYSTEM	(\$29,250.00) \$17,880.00	Payment Estimate Item Adjustment generated Stocknille Transaction
			Stockpile STMA	Total	6	2022	SISIEW		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMA Total			\$17,880.00	
				Stockpile S			SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Steekeile Transaction
			Construction Stockpile STMI		2	May 3, 2022	SISIEW	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(NEO/NO CONE)	OTIVII	- Total				\$18,120.00															
			Construction	Stockpile S1	MI - Tota			\$18,120.00															
	0910 -							\$6,750.00															
	0920	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		13	Oct 17, 2022	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		TRANSITION		- Total				(\$8,940.00)															
			Construction	Stockpile - 1			0) (0 === )	(\$8,940.00)															
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$8,940.00															
			Construction	Stockpile S1				\$8,940.00															
			Material		13	Oct 18, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				13	Oct 18, 2022	SYSTEM	(\$13,400.00)																
					14	Nov 3, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					14	Nov 3, 2022	SYSTEM	(\$13,400.00)															
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
								15	Nov 17, 2022	SYSTEM	(\$13,400.00)												
													16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
										16	Dec 4, 2022	SYSTEM	(\$13,400.00)										
					17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)															
					18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)															
					19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																			19	Jan 17, 2023	SYSTEM	(\$13,400.00)	
																					20	Feb 2, 2023	SYSTEM
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
			Overrun	Overrun	27	May 16, 2023	SYSTEM	(\$6,700.00)															
				Overrun - To	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0930	MGS END ANCHOR	Construction Stockpile	. , , p =	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)	
				n Stockpile - 1		lot 4	OVOTEM	(\$43,492.50)	Description of States of the Adjustment and activities of the Indian
			Construction Stockpile STMA	- Total	6	Jul 1, 2022	SYSTEM	\$13,680.00 \$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	ΓΜΑ - Tota	1		\$13,680.00	
		Construction Stockpile	Готоскрие о	2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,500.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$31,500.00	
	0930 -	- Total						\$1,687.50	
		- Total  TYPE A  CRASHWORTHY END TERMINAL	Construction Stockpile						
	0940				5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY			5		SYSTEM SYSTEM	(\$1,911.90) (\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL				2022 Jul 1,		, , , , ,	
	0940	CRASHWORTHY END TERMINAL			6	Jul 1, 2022 Jul 19,	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6	Jul 1, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9 11 12	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9 11 12 13	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9 111 12 13 14	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Oct 17, 2022 Nov 3, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL			6 7 8 9 11 12 13 14 25	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 14, 2022 Nov 3, 2022 Apr 18, 2023 May 2,	SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22) (\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL		- Total	6 7 8 9 111 12 13 14 25 26	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Nov 3, 2022 Apr 18, 2023 May 2, 2023 May 16,	SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22) (\$14,004.35) (\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL	Stockpile	- Total n Stockpile - 1	6 7 8 9 111 12 13 14 25 26 27	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Nov 3, 2022 Apr 18, 2023 May 2, 2023 May 16,	SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22) (\$14,004.35) (\$8,494.45) (\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0940	CRASHWORTHY END TERMINAL	Stockpile		6 7 8 9 111 12 13 14 25 26 27	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 17, 2022 Sep 16, 2022 Oct 4, 2022 Nov 3, 2022 Apr 18, 2023 May 2, 2023 May 16,	SYSTEM	(\$74,538.10) (\$10,331.08) (\$4,132.43) (\$6,198.65) (\$4,132.43) (\$6,198.65) (\$12,397.30) (\$2,066.22) (\$14,004.35) (\$8,494.45) (\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	0940	TYPE A	Construction	Stockpile S	ΓMA - Tota	ıl		\$72,600.00																				
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$80,300.00																				
			Construction	Stockpile S	ГМI - Total			\$80,300.00																				
	0940 -	Total						\$4,247.22																				
	0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		LIVE TERMINATE	OTIVII	- Total				\$8,069.52																				
			Construction	Stockpile S	ГМI - 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)																
				31	31	Jul 17, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						Jul 17, 2023	SYSTEM	(\$1,246.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0980 -	Total						\$0.00																				
	0990	STRUCTURAL STEEL POSTS	Material	Material	Material	Material	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 29 Jun 16, 2023																29	29	2	2	-	29	Jun 16,	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		SYSTEM	(\$3,826.90)																		
						30	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.																			
					30	Jun 30, 2023	SYSTEM	(\$3,826.90)																				
								31	31	Jul 17, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					31	Jul 17,	SYSTEM	(\$3,826.90)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3397	0990	STRUCTURAL STEEL POSTS	Material			2023																		
			Material To	- Total				\$0.00																
	0990 -	Total	Material - To	tai				\$0.00 \$0.00																
		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)													
							31	Jul 17, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$1,356.00)																
				- Total				\$0.00																
	1000 -	Total	Material - To	tal				\$0.00 \$0.00																
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$445.20	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.															
					26	May 2, 2023	SYSTEM	(\$445.20)																
						27	May 16, 2023	SYSTEM	\$445.20	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.														
																			27	May 16, 2023	SYSTEM	(\$445.20)		
					28	Jun 2, 2023	SYSTEM	(\$445.20)																
			29 Jun 16, SYSTI 2023 SYSTI 30 Jun 30, SYSTI 30 Jun 30, SYSTI 30 Jun 30, SYSTI 31 Jul 17, SYSTI																29	29		SYSTEM	\$445.20	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.
														29		SYSTEM	(\$445.20)							
															30		SYSTEM	\$445.20	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.					
				SYSTEM	(\$445.20)																			
						31		SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					31	Jul 17,	SYSTEM	(\$445.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3397	1010	POST ANCHOR	Material			2023																							
		FOR 2 IN. PSST - 12 GA.		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1010 -							\$0.00																					
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					6	Jul 1, 2022	SYSTEM	(\$966.00)																					
					7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					7	Jul 19, 2022	SYSTEM	(\$966.00)																					
						8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					8	Aug 2, 2022	SYSTEM	(\$966.00)																					
							9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
														9	Aug 17, 2022	SYSTEM	(\$966.00)												
					10	Sep 6, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					10	Sep 6, 2022	SYSTEM	(\$966.00)																					
					11	Sep 16, 2022	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)																			
												1	1	1	1		1				1	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
																							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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL	Material	Туре	18	Jan 3,	SYSTEM	(\$1,932.00)	
		TRNS. SEC., 6.5 FT. POSTS				2023		(+1,=1)	
		1111 0010			19	Jan 17, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,932.00)	
					20	Feb 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$966.00)	
					23	Mar 16, 2023	SYSTEM	\$966.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero).
				Overrun - 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	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$3,402.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		15	Nov 17, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,402.00)	
					16	Dec 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$3,402.00)	
					17	Dec 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$3,402.00)	
					18	Jan 3, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$3,402.00)	
					19	Jan 17, 2023	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$3,402.00)	
					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	al				\$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 - To	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					\$0.00	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,712.00)	
				Overrun - To	otal			(\$1,712.00)	
			Overrun - To	tal				(\$1,712.00)	
		Total						(\$1,712.00)	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$5,398.12)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	(\$24,467.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	5006	MISC.	Material			2022																	
		GUARDRAIL ITEM			16	Dec 4, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					16	Dec 4, 2022	SYSTEM	(\$24,467.25)															
					17	Dec 16, 2022	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					17	Dec 16, 2022	SYSTEM	(\$24,467.25)															
					18	Jan 3, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$24,467.25)															
					19	Jan 17, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					19	Jan 17, 2023	SYSTEM	(\$24,467.25)															
					20	Feb 2, 2023	SYSTEM	\$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment 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	L		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.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material	Туре	22	Mar 2, 2023	SYSTEM	(\$7,990.50)									
		SECTION			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)	Estimate Exception to on the eartest rayment Estimate.								
					24	Apr 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					24	Apr 3, 2023	SYSTEM	(\$7,990.50)									
					25	Apr 18, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 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)									
					31	Jul 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					31	Jul 17, 2023	SYSTEM	(\$7,990.50)									
				- Total				\$0.00									
	E000-	· Total	Material - To	tal				\$0.00									
J5I3397	_	Total						\$0.00 \$250,947.75									
J5I3482		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.								
					2	21	21	2	2	2	2	21	21	Feb 16, 2023	SYSTEM	(\$54.00)	
					22	Mar 2,	SYSTEM	\$54.00	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	1070	FURNISHING TYPE 1 ROCK	Material			2023			Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		DITCH LINER			22	Mar 2, 2023	SYSTEM	(\$54.00)	
					23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$54.00)	
					24	Apr 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$54.00)	
					25	Apr 18, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 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)	
					31	Jul 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$54.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -							\$0.00	
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	\$1,696.00	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.
					26	May 2, 2023	SYSTEM	(\$1,696.00)	
					27	May 16, 2023	SYSTEM	\$1,696.00	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.
					27	May 16, 2023	SYSTEM	(\$1,696.00)	
					28	Jun 2, 2023	SYSTEM	\$1,696.00	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.
					28	Jun 2, 2023	SYSTEM	(\$1,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		29	Jun 16, 2023	SYSTEM	\$1,696.00	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.												
					29	Jun 16, 2023	SYSTEM	(\$1,696.00)													
					30	Jun 30, 2023	SYSTEM	\$1,696.00	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.												
					30	Jun 30, 2023	SYSTEM	(\$1,696.00)													
					31	Jul 17, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					31	Jul 17, 2023	SYSTEM	(\$1,696.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1090 -							\$0.00													
	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)													
					19	Jan 17, 2023	SYSTEM	(\$72.00)													
				Overrun - T	otal			(\$954.00)													
			Overrun - To	tal				(\$954.00)													
	1140 -	Total						(\$954.00)													
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
													5	Jun 17, 2022	SYSTEM	(\$150.00)					
										6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
						6	Jul 1, 2022	SYSTEM	(\$150.00)												
						7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					7	Jul 19, 2022	SYSTEM	(\$150.00)													
					8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					8	Aug 2, 2022	SYSTEM	(\$150.00)													
																	9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
														9	Aug 17, 2022	SYSTEM	(\$150.00)				
					10	Sep 6, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
							10	Sep 6, 2022	SYSTEM	(\$150.00)											
					11	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					11	Sep 16, 2022	SYSTEM	(\$150.00)													
										12	Oct 4, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					12	Oct 4, 2022	SYSTEM	(\$150.00)													
				- Total				\$0.00													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3482	1180	DIRECTIONAL INDICATOR BARRICADE	Material		9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$280.00)	
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$280.00)	
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabeij3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1180 -	Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
					10	Sep 6, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$25.00)	
					11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$25.00)	
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$25.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1190 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	Турс	5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
					10	Sep 6, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,600.00)	
					11	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					12	Oct 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1200 -	Total						\$0.00	
	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TORIVINE			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	al				\$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 link11 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	4 IN. YELLOW	Material		19	Jan 17,	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment



1934-07   1930	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
19	J5I3482	1300	PAVEMENT	Material			2023									
2023			WARRING			19		SYSTEM	(\$2,470.00)							
Total   State   Stat						20		SYSTEM	\$2,570.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment						
1370   Total   1370						20		SYSTEM	(\$2,570.00)							
1300 - Total   25					- Total				\$0.00							
1370   MGS GUARDRAIL   Construction   25				Material - Tot	al											
Construction   Stockpile - Total   (17,028.09)				O t ti		05	A 40	OVOTEN		Description to the Adjustment account of Oktober 1- Towns of the						
Construction   Cons		1370	MGS GUARDRAIL			25		SYSTEM	(\$7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile   STM   2022   SYSTEM   \$7,028.01   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM   1702.00   1702																
Slockpile					Stockpile - 1											
Construction Stockpile STMI - Total   \$7,028.08				Stockpile		6		SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material   25				OTIVII	- Total				\$7,028.08							
2023   Estimate Istem Adjustment (107) Quie to user limid to verniding Payment Estimate   Estimate Exception 10 on the current Payment Estimate   Extinate Exception 10 on the current Payment Estimate   Estimate   Extinate   Exception 10 on the current Payment Estimate   Estimate   Estimate   Estimate   Estimate   Exception 10 on the current Payment Estimate   Exception 10 on the current Payment   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Exception 12 on the current Reprined   Estimate   Extinate   Exception 15 on the current Reprined   Estimate   Exception 15 on the current Payment   Estimate   Extinate   Excep					Stockpile S	ΓΜΙ - Total			\$7,028.08							
26				Material		25		SYSTEM	\$12,930.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment						
2023   Estimate Item Adjustment (00°10) due to user linked overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Pa						25		SYSTEM	(\$12,930.00)							
2023						26		SYSTEM	\$12,930.00	Estimate Item Adjustment (0010) due to user linkd1 overridding Payment						
2023   2023   2024   Estimate Item Adjustment (0012) due to user Inkid overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Item Adjustment (0011) due to user Inkid overridding Payment Estimate Item Adjustment (0011) due to user Inkid overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0012) due to user Inkid overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0022) due to user Inkid overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0012) due to user Inkid overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0017) due to user Inkid overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0017) due to user Inkid overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0019) due to user Inkid overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0019) due to user Inkid overridding Payment Estimate Exception 16 on the current Payment Estimate.    131						26		SYSTEM	(\$12,930.00)							
2023   28   Jun 2, 2023   29   Jun 16, 2023   Jun 16, 2023   29   Jun 16, 2023   29   Jun 16, 2023   29   Ju						27		SYSTEM	\$12,930.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment						
2023   System   Stimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate						27		SYSTEM	(\$12,930.00)							
2023   29						28		SYSTEM	\$12,930.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment						
Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  29						28		SYSTEM	(\$12,930.00)							
2023   30												29		SYSTEM	\$12,930.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
2023   Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.   30						29		SYSTEM	(\$12,930.00)							
2023  31 Jul 17, 2023  31 Jul 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  31 Jul 17, 2023  **SYSTEM**  \$0.00  **Material - Total**  \$0.00  **Total**  \$0.00  **MGS BRIDGE APP. TRANS SEC (REG/NO CURB)*  **Construction**  **Construction**  **Construction**  **SYSTEM**  \$4,470.00)  **Payment Estimate Item Adjustment generated Stockpile Transaction  \$4,470.00)  **Construction**  **Construction**  **Construction**  \$4,470.00)  **Payment Estimate Item Adjustment generated Stockpile Transaction				3	3			30		SYSTEM	\$12,930.00	Estimate Item Adjustment (0017) due to user linkd1 overridding Payment				
Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  31 Jul 17, 2023 \$ \$0.00 \$  - Total \$ \$0.00 \$  Material - Total \$ \$0.00 \$  1370 - Total \$ \$0.00 \$  1380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total \$ \$0.00 \$  Construction Stockpile - Total \$ \$0.00 \$  - Total \$ \$0.00 \$  Construction Stockpile - Total \$ \$0.00 \$  Construction S					30		SYSTEM	(\$12,930.00)								
-Total \$0.00  Material - Total \$0.00  1370 - Total \$0.00  1380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total \$0.223 SYSTEM \$0.00  -Total \$0.00  Construction Stockpile - Total \$0.4,470.00 Stockpile - Total \$0.00 Stockpile						3		31		SYSTEM	\$12,930.00	Estimate Item Adjustment (0019) due to user marzua1 overridding Payment				
Material - Total \$0.00  1370 - Total \$0.00  1380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total (\$4,470.00)  Construction Stockpile - Total (\$4,470.00)						31		SYSTEM	(\$12,930.00)							
1370 - Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  Construction Stockpile - Total  Construction 6 Jul 1, SYSTEM \$4,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,470.00)  Construction 6 Jul 1, SYSTEM \$4,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00							
1380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM (\$4,470.00)  (\$4,470.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$4,470.00)  Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00							
APP. TRANS SEC (REG/NO CURB)  - Total		1370 -	Total						\$0.00							
- Total (\$4,470.00)  Construction Stockpile - Total (\$4,470.00)  Construction 6 Jul 1, SYSTEM \$4,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction		1380	APP. TRANS SEC			21		SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total (\$4,470.00)  Construction 6 Jul 1, SYSTEM \$4,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction			(REG/NO CURB)		- Total				(\$4,470.00)							
				Construction	Stockpile - 1	Total										
				Construction Stockpile		6		SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3482	1380	MGS BRIDGE	STMI	- Total				\$4,470.00												
		APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	TMI - Total			\$4,470.00												
	1380 -	Total						\$0.00												
	1390	MGS VERTICAL CONCRETE	Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BARRIER TRANSITION	STMI	- Total				\$4,470.00												
			Construction	Stockpile S	ΓMI - Total			\$4,470.00												
	1390 -	Total						\$4,470.00												
	1400	TYPE A CRASHWORTHY	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)			25	Apr 18, 2023	SYSTEM	(\$1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$4,840.00)												
			Construction	Stockpile - 1	Γotal			(\$4,840.00)												
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$7,260.00												
			Construction	Stockpile S	ΓΜΙ - Total			\$7,260.00												
			Material		21	Feb 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					21	Feb 16, 2023	SYSTEM	(\$6,800.00)												
					22	Mar 2, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					22	Mar 2, 2023	SYSTEM	(\$6,800.00)												
					23	Mar 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					23	Mar 16, 2023	SYSTEM	(\$6,800.00)												
					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,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment											



150   CASSIVENCE IN   Makes	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Marcal   30   July 17   SYSTEM   SYST	J5I3482	1400	CRASHWORTHY	Material			2023						
2003						30		SYSTEM	(\$13,600.00)				
According   Total   So.50   Society   Societ						31		SYSTEM	\$13,600.00	Estimate Item Adjustment (0020) due to user marzua1 overridding Payment			
						31		SYSTEM	(\$13,600.00)				
1400 - Total   1450   CALSS B.					- Total				\$0.00				
1460   CLAS B. B.   Martinial CCONCRETE (CLUL WEIDTS)				Material - To	tal				\$0.00				
CONNERTE (CULVERTS		1400 -	Total						\$2,420.00				
25		1450	CONCRETE (CULVERTS-	Material		25		SYSTEM	\$23,920.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment			
2023   SYSTEM   G823,920.00   SYSTEM   G823,920.00   SYSTEM   G823,920.00   SYSTEM   G823,920.00   SYSTEM   G823,920.00   SYSTEM   G824,200.00   SYSTEM   G824,200.00   SYSTEM   G824,200.00   SYSTEM			BRIDGE)			25		SYSTEM	(\$23,920.00)				
2023   27						26		SYSTEM	\$23,920.00	Estimate Item Adjustment (0012) due to user linkd1 overridding Payment			
2023   Estimate letter Adjustment (0014) due to user inkind towardiding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0014) due to user inkind towardiding Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Est						26		SYSTEM	(\$23,920.00)				
28						27		SYSTEM	\$44,200.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment			
2023   SySTEM   S44,200.00    2024   SySTEM   S44,200.00    2025   SySTEM   S44,200.00    2026   SySTEM   S44,200.00    2027   SySTEM   S44,200.00    2028   SySTEM   S44,200.00    2029   30						27		SYSTEM	(\$44,200.00)				
2023   29   Jun 16,   2026   29   Jun 16,   2027   29   Jun 16,   2028   29   Jun 17,   2023   29   Jun 17,						28		SYSTEM	\$44,200.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment			
2023   SYSTEM   S44,200.00   Estimate tem Adjustment (0024) due to user linkd1 overridding Payment										28		SYSTEM	(\$44,200.00)
2023   30							29		SYSTEM	\$44,200.00	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment		
2023   Setimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						29		SYSTEM	(\$44,200.00)				
2023						30		SYSTEM	\$44,200.00	Estimate Item Adjustment (0019) due to user linkd1 overridding Payment			
Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  31 Jul 17, 2023 \$0.00    Naterial - Total \$0.00						30		SYSTEM	(\$44,200.00)				
According to the construction   Society						31		SYSTEM	\$44,200.00	Estimate Item Adjustment (0021) due to user marzua1 overridding Payment			
Material - Total						31		SYSTEM	(\$44,200.00)				
1510   DIAMOND   GRINDING   Overrun   11   Sep 16, 2022   SYSTEM   (\$1,612.80)					- Total				\$0.00				
DIAMOND GRINDING  Overrun  Overrun  11 Sep 16, 2022  19 Jan 17, 2023  SYSTEM  SYSTEM  S1,612.80  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  S0.00  Total  Construction Stockpile STMI  - Total  S1,204.28  Total  S1,204.28  S1,204.28  S1,204.28  S1,204.28  S1,204.28				Material - To	tal				\$0.00				
GRINDING  19 Jan 17, 2023 \$1,612.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  1510 - Total \$0.00  CONSTRUCTION Stockpile STMI - Total \$1,204.28 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,204.28  Construction Stockpile STMI - Total \$1,204.28  1520 - Total \$1,204.28									\$0.00				
2023   previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).    Overrun - Total		1510		Overrun	Overrun	11		SYSTEM	(\$1,612.80)				
1510 - Total								SYSTEM	\$1,612.80	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is			
1510 - Total  SURB BLOCKOUT CURB BLOCKOUT Stockpile STMI  - Total  Construction Stockpile STMI - Total  S1,204.28  S1,204.28  S1,204.28  S1,204.28  S1,204.28  S1,204.28						otal							
1520 CURB BLOCKOUT Construction Stockpile STMI 10 Sep 6, 2022 SYSTEM \$1,204.28 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,204.28 Construction Stockpile STMI - Total \$1,204.28 \$1,204.28				Overrun - To	tal								
Stockpile   2022     - Total   \$1,204.28						10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total         \$1,204.28           1520 - Total         \$1,204.28					- Total								
1520 - Total \$1,204.28				Construction		TMI - Tota							
		15 <u>20</u> -	Total										
		1590	OPTIONAL	Material		5	Jun 17,	SYSTEM		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	1590	CONCRETE WEARING SURFACE	Material			2022			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONTROL			5	Jun 17, 2022	SYSTEM	(\$15,700.00)	
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)	
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)	
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)	
					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)	
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)	
					12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$15,700.00)	
					13	Oct 18, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$15,700.00)	
					14	Nov 3, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$15,700.00)	
					15	Nov 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$15,700.00)	
					16	Dec 4, 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,	SYSTEM	(\$15,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3482	1590		Material	.,,,,,		2023			
					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 Estimate Exception 9 on the current Payment Estimate.
					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)	
					31	Jul 17, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3482	1590		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 - To	otal			(\$3,408.00)									
			Overrun - To	tal				(\$3,408.00)									
	1600 -	· Total						(\$3,408.00)									
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					5	Jun 17, 2022	SYSTEM	(\$3,200.00)									
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)									
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)									
					8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)									
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)									
					10	Sep 6, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
				10	Sep 6, 2022	SYSTEM	(\$3,200.00)										
							11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)									
												12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gabelj3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)									
						13	Oct 18, 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.
			2022						(\$3,200.00)								
				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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		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, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material	1350		2023			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)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	· Total						\$0.00	
J5l3482 -	- Total							\$3,732.28	
J5l3572	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)	
					29	Jun 16, 2023	SYSTEM	\$10,775.00	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.
					29	Jun 16, 2023	SYSTEM	(\$10,775.00)	
					30	Jun 30, 2023	SYSTEM	\$10,775.00	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.
					30	Jun 30, 2023	SYSTEM	(\$10,775.00)	
					31	Jul 17, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$10,775.00)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
			Price FUEL		27	May 16, 2023	SYSTEM	\$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$90.51	
			Price FUEL -	Total				\$90.51	
	1660 -	· Total	Price FUEL -	Total					
	<b>1660</b> - 1670	COMPACTING EMBANKMENT	Price FUEL -	Total	27	May 16, 2023	SYSTEM	\$90.51	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.
		COMPACTING		Total	27		SYSTEM SYSTEM	\$90.51 \$90.51	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING		Total		2023 May 16,		\$90.51 \$90.51 \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING		Total	27	2023 May 16, 2023 Jun 2,	SYSTEM	\$90.51 \$90.51 \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING		Total	27	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$90.51 \$90.51 \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
		COMPACTING		Total	27 28 28	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$90.51 \$90.51 \$200.00 (\$200.00) \$200.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
		COMPACTING		Total	27 28 28 29	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$90.51 \$90.51 \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	1670	COMPACTING EMBANKMENT	Material		31	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	670 -	Total						\$0.00	
1	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
				Overrun - T	otal			(\$975.20)	
			Overrun - To	tal				(\$975.20)	
1	830 -	Total						(\$975.20)	
1	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
1	840 -	Total						(\$50.00)	
1	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	850 -	Total						\$0.00	
1	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 Payme Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	870 -	Total						\$0.00	
1	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 Payme Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	880 -	Total						\$0.00	
1	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.
		CONT			20	Feb 2, 2023	SYSTEM	(\$136,059.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	920 -	Total						\$0.00	
1	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 Payme Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	(\$50,130.00)						
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$110,190.00)						
					4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)						
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Jun 17, 2022	SYSTEM	(\$154,245.00)						
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)						
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)						
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)						
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)						
					10	Sep 6, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Sep 6, 2022	SYSTEM	(\$220,780.00)						
					11	Sep 16, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$220,780.00)						
							12	Oct 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$220,780.00)						
					13	Oct 18, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$220,780.00)						
					14	Nov 3, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					14	Nov 3, 2022	SYSTEM	(\$220,780.00)						
							1		1	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.
					1	15	Nov 17, 2022	SYSTEM	(\$220,780.00)					
					16	Dec 4,	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	1960	PAVEMENT EDGE TREATMENT	Material			2022			Estimate Item Adjustment (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 - To		47	Dec 16	SYSTEM	\$0.00	
			Overrun	Overrun		Dec 16, 2022	STSTEM	(\$200.00)	
			Overrun - To	Overrun - T	otal			(\$200.00)	
	1960 -	- Total	Overruit - 10	rtai				(\$200.00)	
	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING			12	Oct 4, 2022	SYSTEM	(\$22,687.60)	
					13	Oct 18, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$22,687.60)	
					14	Nov 3, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$22,687.60)	
					15	Nov 17, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$22,687.60)	
					16	Dec 4, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$22,687.60)	
						2022			
					17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 16,	SYSTEM SYSTEM	\$22,687.60 (\$22,687.60)	Estimate Item Adjustment (0013) due to user marzua1 overridding Payment
						Dec 16, 2022			Estimate Item Adjustment (0013) due to user marzua1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
72	2000	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.												
		MARKING			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	al				\$0.00													
J	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.												
		WARKING			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	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)													
					2	20	20	Feb 2, 2023	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					20	Feb 2, 2023	SYSTEM	(\$18,184.00)													
				- Total				\$0.00													
			Material - To	al				\$0.00													
	2010 -	Total						\$0.00													
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	\$14,044.80	Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80												
				MATL - Tota	al			\$14,044.80													
			Other Item A	djustment - T	otal			\$14,044.80													



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3572	2140	SEEDING - COOL SEASON GRASSES	Material		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 - To	tal				\$0.00	
	2140 -							\$0.00	
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$297.00)	
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$297.00)	
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$297.00)	
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$297.00)	
					17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$297.00)	
					18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$297.00)	
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$297.00)	
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$297.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)	



J5l3572 2180 CURB INLET Material CHECK	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Official		14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		14	Nov 3, 2022	SYSTEM	(\$6,090.00)	
		15	Nov 17, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		15	Nov 17, 2022	SYSTEM	(\$6,090.00)	
		16	Dec 4, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		16	Dec 4, 2022	SYSTEM	(\$6,090.00)	
		17	Dec 16, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		17	Dec 16, 2022	SYSTEM	(\$6,090.00)	
		18	Jan 3, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		18	Jan 3, 2023	SYSTEM	(\$6,090.00)	
		19	Jan 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		19	Jan 17, 2023	SYSTEM	(\$6,090.00)	
		20	Feb 2, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		20	Feb 2, 2023	SYSTEM	(\$6,090.00)	
	- Total				\$0.00	
Material -	Total				\$0.00	
Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)	
	Overrun - T	otal			(\$1,450.00)	
Overrun -	Total				(\$1,450.00)	
2180 - Total				a) (a===1.	(\$1,450.00)	
2200 TEMPORARY Material SEEDING		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	
					\$0.00	
2200 - Total	n	29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
2260 CONCRETE Constructi PAVEMENT (11 IN. NON-		30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
2260 CONCRETE Construction PAVEMENT (11 Stockpile		24		CVCTEA	(PEC 440 40)	December Estimate Hom Adjustment as a sected Ot of the Party Transport
2260 CONCRETE Constructi PAVEMENT (11 Stockpile IN. NON-		31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2260 CONCRETE Constructi PAVEMENT (11 Stockpile IN. NON- REINFORCED	- Total		Jul 17,	SYSTEM	(\$180,891.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
2260 CONCRETE Constructi PAVEMENT (11 Stockpile IN. NON- REINFORCED	ion Stockpile -		Jul 17,	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5l3572	2260	CONCRETE PAVEMENT (11	STMI		3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
		IN. NON- REINFORCED			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	MI - 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)			
					31	Jul 17, 2023	SYSTEM	\$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$1,018,923.00)			
			- Total			\$0.00					
			Material - Tot	al				\$0.00			
			Price FUEL	Price FUEL	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		
					31	Jul 17, 2023	SYSTEM	\$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$1,339.43			
			Price FUEL -	Total				\$1,339.43			
	2260 -	Total						\$1,085,198.77			
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)			
					3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$71,394.00)			
					4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 2, 2022	SYSTEM	(\$116,700.00)			
					5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 17, 2022	SYSTEM	(\$188,208.00)			
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jul 1,	SYSTEM	(\$255,018.00)				
						2022					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		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.
		THICK)			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, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2300	TYPE 1 AGGREGATE	Material		20	Feb 2, 2023	SYSTEM	(\$488,280.00)	
		FOR BASE (4 IN. THICK)			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)	
					31	Jul 17, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$488,520.00)	
				- Total				\$0.00	
			Material - Tot Price FUEL	tal	2	May 3,	SYSTEM	\$0.00 \$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. HOUT OLL		2	2022 May 3,	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			1 1 1 1
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2022	JIJIEW	\$2,265.30	recipience item rince Aujusunient muex Aujusunient Type applied is FUEL



1985   1985	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
## AGGREGATE   PART   AU 18   257   258   341	1 Tojoot	Lino	Везоприоп		Adjustment				7 tillodilt	remane
Price FUEL - Total	J5I3572	2300	AGGREGATE	Price FUEL		5		SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
13   2022   13   2022   14   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   15   2022   2022   15   2022						6		SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14   Nov. 3   SYSTEM   \$1,137.65   Reference hern Price Adjustment Indic Adjustment Type applied in FUEL						7		SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2002   10   Nov.11, SYSTEM   \$3.307.10   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2003   Nat. 16, SYSTEM   2005   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2004   Nov. 2005   Nat. 16, SYSTEM   2005   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL   2007   Reference term Price Adjustment Index In						13		SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022   10   2023   2024   2025   2026   20						14		SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2003   Mar 16,   SYSTEM   \$7.65   Reference item Price Adjustment Index Adjustment Type applied is FUEL						15		SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2003   2003   2004   2003   2004   2003   2004   2003   2004						18		SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2000   Total   Price FUEL - Total   \$21,133.21						22		SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						23		SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2300 - Total					- Total				\$21,133.21	
2310   CONTRETE   PAVEMENT (R.)   Socialization   Socializat				Price FUEL -	Total				\$21,133.21	
PAVEMENT (8 IN.)   Slockpile   A		2300 -	Total						\$21,133.21	
A   Jun 2   SYSTEM   (\$33,529.66)   Payment Estimate Item Adjustment generated Stockpile Transaction		2310	PAVEMENT (8 IN.			3		SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022						4		SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   7						5		SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   10						6		SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
14						7		SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   15   Nov 17, SYSTEM   (\$26,707.54)   Payment Estimate Item Adjustment generated Stockpile Transaction 2022   16   Dec 4, 2022   17   Dec 16, SYSTEM 2022   19   Jan 17, SYSTEM 2023   2023   19   Jan 17, SYSTEM 2023   2023   2024   2024   2025   2						10		SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
16						14		SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   17						15		SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   19						16		SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$386,130.60)						17		SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  2 May 3, 2022 3 May 16, 2022 5 Total  3 May 16, 2022 5 SYSTEM \$168,000.00 5 SYSTEM \$168,000						19		SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 May 3, 2022 3 SYSTEM \$16,439.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$1000000000000000000000000000000000000					- Total				(\$386,130.60)	
Stockpile STMI   2022   3				Construction	Stockpile - 1	Γotal			(\$386,130.60)	
- Total  - SySTEM  - \$393,860.60     SySTEM  - \$168,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user Inixd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate				Stockpile		2		SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   System				SIMI		3		SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  3 May 16, 2022  \$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  4 Jun 2, 2022  \$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  \$575TEM (\$567,168.00)  \$1,228,998.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 Jun 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment					- Total				\$393,860.60	
Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  3 May 16, 2022  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment				Construction	Stockpile S	ΓΜΙ - Total			\$393,860.60	
3 May 16, 2022 (\$168,000.00) 4 Jun 2, 2022 SYSTEM \$567,168.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 2, 2022 SYSTEM (\$567,168.00) 5 Jun 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment				Material		3		SYSTEM	\$168,000.00	Estimate Item Adjustment (0006) due to user marzua1 overridding Payment
2022 Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 2, 2022  5 Jun 17, 2022  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 Item Adjustment (0009) due to user linkd1 overridding Payment						3		SYSTEM	(\$168,000.00)	
4 Jun 2, 2022  5 Jun 17, 2022  SYSTEM (\$567,168.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						4		SYSTEM	\$567,168.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
5 Jun 17, 2022 \$1,228,998.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						4		SYSTEM	(\$567,168.00)	
Estimate Exception 5 on the edition Listillate.					5	Jun 17,	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.	Material		5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	
		NON- REINFORCED,			6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	\$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	\$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	\$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	\$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment 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,	SYSTEM	\$4,596,855.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN.	Material			2023			Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		NON- REINFORCED,			19	Jan 17, 2023	SYSTEM	(\$4,596,855.20)	
					20	Feb 2, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 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)	
					31	Jul 17, 2023	SYSTEM	\$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,958,691.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item	PCCS	10	Sep 6,	linkd1	\$9,577.40	J5l3572 - WB 10' Shoulder, 56.00/ SY



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2310	CONCRETE PAVEMENT (8 IN. NON-	Adjustment	PCCS		2022			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
		REINFORCED,			10	Sep 6, 2022	linkd1	\$31,576.44	J5i3572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5 % Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 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 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 18, +\$3593.30, 2500 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, +\$2661.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
				PCCT - Tota	ıl			\$63,059.09	
				SUBI	11	Sep 16, 2022	linkd1	(\$22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5l3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI - Total				(\$22,148.00)	
			Other Item A	djustment - T		May 10	OVOTEL	\$105,344.69	Performed them Drive Additional and a second
			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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	2310	CONCRETE PAVEMENT (8 IN.	Price FUEL		16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON- REINFORCED,			16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$85,449.34	
			Price FUEL -	Total				\$85,449.34	
	2310 -	Total						\$198,524.03	
	2330	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$68,613.54	
			Construction	1 Stockpile S	TMI - Total			\$68,613.54	
	2330 -	Total						\$68,613.54	
	2340	MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,275.00	
			Construction	1 Stockpile S	TMI - Total			\$4,275.00	
	2340 -	Total						\$4,275.00	
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,075.00	
			Construction	1 Stockpile S	TMI - Total			\$9,075.00	
	2350 -	Total						\$9,075.00	
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$23,653.00	
			Construction	n Stockpile S	TMI - Total			\$23,653.00	
	2360 -	Total						\$23,653.00	
	2370	70 MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$675,541.98	
			Construction	1 Stockpile S	TMI - Total			\$675,541.98	
	2370 -	Total						\$675,541.98	
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,780.00	
			Construction	n Stockpile S	TMI - Total			\$9,780.00	
	2380 -	Total						\$9,780.00	
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	\$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,344.00	
			Construction	1 Stockpile S	TMI - Total			\$3,344.00	
	2390 -							\$3,344.00	
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile		21	Feb 16, 2023	SYSTEM	\$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,359.29	
			Construction	n Stockpile S	IMI - Total			\$10,359.29	
	2450 -							\$10,359.29	
	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Stockpile		21	Feb 16, 2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,046.00	
			Construction	1 Stockpile S	TMI - Total			\$5,046.00	
	2460 -	Total						\$5,046.00	
	2470	CONCRETE	Material		22	Mar 2,	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	2470	FOOTINGS, EMBEDDED	Material			2023			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 Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,640.20)	
					24	Apr 3, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 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)	
					31	Jul 17, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>2470 -</b> 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5l3572	2480	STRUCTURAL STEEL POSTS	Material		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 Estimate Exception 32 on the current Payment Estimate.									
					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)										
					31	Jul 17, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					31	Jul 17, 2023	SYSTEM	(\$61,926.20)										
			Material - Tot	- Total				\$0.00										
	2480 -	Total	Material - 10	lai				\$0.00 \$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,	SYSTEM	(\$1,064.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	5201	SEQUENTIAL	Material			2022			
		FLASHING WARNING LIGHT			8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)	
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - Tot	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	Stockpile - 1	Γotal			(\$321,540.20)	
			Construction Stockpile		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	Stockpile S	TMI - Tota			\$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 - T	otal			(\$6,639.60)	
			Overrun - Tot Price FUEL	tal				(\$6,639.60)	
					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,	SYSTEM	(\$17,600.00)	

Jul 19, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5l3572	5208	MISC.	Overrun			2023			
				Overrun - To	otal			(\$17,600.00)	
			Overrun - To	tal				(\$17,600.00)	
	5208 -	Total						(\$17,600.00)	
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		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.
					29	Jun 16, 2023	SYSTEM	(\$8,673.00)	
					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)	
					31	Jul 17, 2023	SYSTEM	\$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,673.00)	
				- Total				\$0.00	
			Material - Tot	terial - Total					
			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	Material		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					
			Material - Tot	al				\$0.00	
	5211 - Total							\$0.00	
J5l3572 -	Total							\$2,423,661.02	
Overall -	Total							\$2,678,341.05	



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

Number   Type   Apjeatment   Amount   Price price price   Date   Dy	Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
The introduct use of the material was to fill in the runths appear in a control of Incode use of the material was to fill in the runths appeared to the above of the material was to the interest of the size of the desired of the fill of the project. It was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project, it was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project, it was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project, it was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project, it was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project, it was sleet ved to a MaCOT Central Sister Bridge Cleek Rully, This supplies the project in the supplies of the supplie		rioject		Adjustment		Percentage			Comments
Si3482	11	J5l3397	Contract	OTHR	\$1,894.76	37.87000000		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
The intended use of this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material on the basis of vertail press strips as s.a., and allow falfill to some than temporarily. Since the shareful will not be incorporated to a manufacture of associated costs in accordance with more than the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjult is to compensate the contractor of associated costs in accordance with material will not be incorporated. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of should the replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the rumble strips in a section of should replace the contractor obtained this material was to fill in the rumble strips in a section of should replace the contractor obtained this material was to fill in the rumble strips in a section of should replace the contractor obtained this material obtained was the should replace the contractor obtained th									Total = \$5,003.32
replacement was omitted. The contractor Obtained this material on the basis of verbal press to perform this work, but it was later determined that is a MoDOT's preference to leave the strips as-is, and allow fraffic to cross them temporarily. Since this material will not be incorporated to the strips as-is, and allow fraffic to cross them temporarily. Since this material will not be incorporated to the strips as-is and allow fraffic to cross them temporarily. Since this material will not be incorporated to contractor for associated costs in accordance with EPG article Invoice Cost - \$4, 5% OH-5. Delivery/Handling Total = \$5, 50 OH-5. Delivery/Handling to perform this work, but it was incorporately since this material will be basis of verbal press to perform this work, but it was incorporately. Since this material will be basis of verbal press to perform this work, but it was incorporated this material on the basis of verbal press to perform this work, but it was incorporated this material on the basis of verbal press to perform this work, but it was incorporated this material will not be incorporated to perform the strip in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the numble strips in a section of shoulder replacement was omitted. The contractor obtained this material will not be incorporated by the strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated by the strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated by the strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated by the strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated by the strips as-is and allow traffic to cross them temporarily. Since this material will not be incorporated by the strips as-is and allow traffic to cross them temporarily. Since this material will not be incorporated by the st		J5I3482		OTHR	\$62.04	1.24000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
JSI3572   Other Contract Adjustment			Adjustment						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
J5i3572 Coffer Contract Adjustment  J5i3672 Coffer Coffer Coffer C									Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
The intended use of this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material on the basis of verbal preag to perform this voice the contractor obtained this material on the basis of verbal preag to perform this voice that was omitted. The contractor obtained this material was to fill in the rumble strips in a section of shoulder replacement was omitted. The contractor obtained this material was to fill in the project, but it was later determined that it is MoDOT's perfect possible with MoDOT's perfect possible strips as-is-, and allow traffic to cross them temporarily. Since this material will not be incore in the project, but it was later determined that it is with MoDOT's perfect possible strips as-is-, and allow traffic to cross them temporarily. Since this material will not be incore in the strips as-is-, and allow traffic to cross them temporarily. Since this material will not be incore in the strips as into the project, but it was later determined that it is the MoDOT's perfect possible strips in a section of shoulder replacement was omitted. The contract Adjustment of the performance of the strips and allowed working hours per JSP 3.5 of the control of an insufficient amount of grout on hand to complete repairs. The repairs were completed unapproved mixture of sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to a insufficient amount of grout on hand to complete repairs. The repairs were completed to a insufficient amount of grout on hand to complete repairs. The repairs were completed unapproved mixture of sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to a insufficient amount of grout on hand to complete repairs. The repairs were completed unapproved mixture of sand, cement and water resulting in a longer timeline to a tatain as compressive strength for opening the repairs to a insufficient amount o		.1513572	Other	OTHR	\$3 046 52	60 89000000	Sep 16	gabeli3	
11-Total   St.			Contract		***************************************		2022	3,5	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
11 - Total  30 J5i3397 Other Contract Adjustment  30 J5i3397 Other Contract Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustmen									Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
J513397 Other Contract Adjustment  J513482 Other Contract Adjustment  J513572 Other Contract Adjustment Other Department Office of the Contract									Total = \$5,003.32
Contract Adjustment Contract Adjustment Signature of Sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to a insufficient amount of grout on hand to complete repairs. The repairs were completed usunapproved mixture of sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand, cement and water resulting in a longer timeline to attain and compressive strength for opening the repairs to the sand compressive strength for opening the repairs to the sand compressive strength for opening the repairs to the sand compressive strength for opening the repairs to the sand compressive strength for openi	11 - Total					\$5,003.32			
J513482 Other Contract Adjustment  J513482 Other Contract Adjustment  J513482 Other Contract Adjustment  J513572 Other Co	30	J5I3397	Contract	OTHR	(\$5,635.81)	35.22381000		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.
Contract Adjustment    Contract Adjustment									LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
J5I3572 Other Contract Adjustment  OTHR (\$10,169.05) 63.55658843 Jun 30, 2023 marzual to a insufficient amount of grout on hand to complete repairs. The repairs were completed us unapproved mixture of sand, cement and water resulting in a longer timeline to attain ad compressive strength for opening the repairs to LD's = \$1000.00 per 15-minute increase of the complete repairs to the complete repairs to the compressive strength for opening the compressive strength for opening the re		J5l3482	Contract	OTHR	(\$195.14)	1.21960157		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.
Contract Adjustment  Contract Adjustment  Contract Adjustment  LD's = \$1000.00 per 15-minute incr 240 minutes / 16 x \$1000.00 = (\$16,000.00)									LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00)
240 minutes / 7 16 x \$1000.00 = (\$16,0 30 - Total		J5l3572	Contract	OTHR	(\$10,169.05)	63.55658843		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 - Total (\$10,996.68)	Overall -	Total				(\$10,996.68)			

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