

Progress Estimate N 32	umber	Contract ID Prime Contracto	220121-D06 r Lehman Construc	tion, LLC	Pay Period Start 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
August 2, 2023			Generated and	d Approve	d (and should be co	nsidered Draft)	at the Project Office Level by	marzua1
August 2, 2023			Reviewed and App	roved (an	nd should be conside	ered Draft) at the	e Resident Engineer Level by	gabelj3
August 3, 2023				Reviewe	ed and Approved at	the Central Offic	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Da	te	% of Current Contract Amour	nt Complete
July 1, 2024		July	1, 2024				40.85%	
	Contrac	t Informational Da	ies		Milesto	nes		
Date Description	Original	Completion Date	Current Completie	on Date	No Milestones Exis	st for Contract		
Acceptance Date								
Awarded Date	February	/ 2, 2022	February 2, 2022					
Letting Date	January	21, 2022	January 21, 2022					
Notice to Proceed Date	April 4, 2	2022	April 4, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 32

Contract Total Payable This Estimate:	\$788,381.86		
		\$23,214,500.89	\$24,002,882.75
Other Contract Adjustmen	s <mark>\$16,000.00</mark>	(\$10,996.68)	\$5,003.32
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$106,503.52)	\$2,678,341.05	\$2,571,837.53
Total Posted Items Pay	<mark>\$878,885.38</mark>	\$20,547,156.52	\$21,426,041.90
220121-D06			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	2240	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$4.000	8,634.4	\$34,537.60
	2250	3030610A	PLACING ROCK BASE	SQYD	\$16.000	8,634.4	\$138,150.40
	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$69.000	9,183.7	\$633,675.30
	5206	2051010	MODIFIED SUBGRADE	SQYD	\$8.280	8,634.4	\$71,492.83
	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	EA	\$41.170	25	\$1,029.25
Project J5I357	72 - Total						\$878,885.38
Overall - Tota	l						\$878,885.38

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4236	OTHROther Contract Adjustment		Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.			\$16,000.00

Overall - Total

Line Item	Adjust	These amounts are tments This Estimate	listed in the Ir	ncentive, Dis	incentive, Liquidated Damages or Other Cont	ract Adjustm	ents	
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	Material		This adjustment offsets the original system-	707	\$4.00	\$2,828.00

\$16,000.00



Prog			ontract ID rime Cont			on, LLC Pay Period End August 1, 2023 Net	ginal Contrac Change Orde rrent Contract	er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project lumber	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397		EMBA	NKMENT			generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0060	FURNISHING RO	OCK FILL	Material			-5,000	\$35.00	(\$175,000.00
	0060	FURNISHING RC	OCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5,000	\$35.00	\$175,000.00
	0170	CONCRETE PAVE	MENT(8 N-REINF)	Material			-296.1	\$65.00	(\$19,246.50
	0170	CONCRETE PAVEI IN. NOM	MENT(8 N-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	296.1	\$65.00	\$19,246.50
	0260	FURNISHING TYPE	1 ROCK BLANKET	Material			-163	\$60.00	(\$9,780.00
	0260	FURNISHING TYPE E	1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	163	\$60.00	\$9,780.00
	0320	FURNISHING AND F CONCRETE MATER FULL DEPTH PA	RIAL FOR	Material			-774.2	\$274.00	(\$212,130.80
	0320	FURNISHING AND F CONCRETE MATER FULL DEPTH PA	RIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	774.2	\$274.00	\$212,130.80
	0360	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material			-568	\$11.25	(\$6,390.00
	0360	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND DR FULL	Material		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.	568	\$11.25	\$6,390.00
	0370	DOWEL BAR (FUR AND INSTALLATIO BASKETS) FO DEPTH PAVEMENT	ON WITH	Material			-414	\$9.75	(\$4,036.50
	0370	DOWEL BAR (FUR AND INSTALLATIO BASKETS) FO DEPTH PAVEMENT	ON WITH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	414	\$9.75	\$4,036.50
	0640	SEPARATION GEO	TEXTILE	Material			-4,660	\$5.00	(\$23,300.00
	0640	SEPARATION GEO	TEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4,660	\$5.00	\$23,300.00
	0730	SEEDING - COOL G	SEASON RASSES	Material			-2.25	\$2,350.00	(\$5,287.50
	0730	SEEDING - COOL	SEASON RASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2.25	\$2,350.00	\$5,287.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr	ress Es		Contract ID Prime Cont			n, LLC Pay Period End August 1, 2023 Net	ginal Contrac Change Orde rrent Contract	er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397						Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	0770	ALTERNATE DITO	CH CHECK	Material			-40	\$9.50	(\$380.00
	0770	ALTERNATE DITO	CH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	40	\$9.50	\$380.00
	0980	CONCRETE F	OOTINGS, MBEDDED	Material			-2	\$623.00	(\$1,246.00
	0980	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$623.00	\$1,246.00
	0990	STRUCTUR	AL STEEL POSTS	Material			-539	\$7.10	(\$3,826.90
	0990	STRUCTUR	AL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	539	\$7.10	\$3,826.90
	1000	2 IN. PSST POS	ST - 12 GA.	Material			-80	\$16.95	(\$1,356.00)
	1000	2 IN. PSST POS	ST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	80	\$16.95	\$1,356.00
	1010	POST ANCHOR PSS	FOR 2 IN. T - 12 GA.	Material			-15	\$29.68	(\$445.20)
	1010	POST ANCHOR PSS	FOR 2 IN. ST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	15	\$29.68	\$445.20
	5009	MGS LC GUARDRAIL	ONG SPAN SECTION	Material			-2	\$3,995.25	(\$7,990.50)
	5009	MGS LC GUARDRAIL	ONG SPAN SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$3,995.25	\$7,990.50
J5I3482	1070	FURNISHING TYF	PE 1 ROCK CH LINER	Material			-1.8	\$30.00	(\$54.00
	1070	FURNISHING TYF DIT	PE 1 ROCK CH LINER	Material		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.	1.8	\$30.00	\$54.00
	1090	FURNISHING TYP	PE 2 ROCK BLANKET	Material			-53	\$32.00	(\$1,696.00)
	1090	FURNISHING TYF	PE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	53	\$32.00	\$1,696.00
	1370	MGS G	JARDRAIL	Material			-375	\$34.48	(\$12,930.00)
	1370	MGS G	JARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	375	\$34.48	\$12,930.00



Prog	ress Es	timate Number 32	Contract ID Prime Cont			on, LLC Pay Period End August 1, 2023 Net	ginal Contrac Change Orde rrent Contract	er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482						Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	1400	TYPE A CRAS		Material			-4	\$3,400.00	(\$13,600.00
	1400	TYPE A CRAS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$3,400.00	\$13,600.00
	1450	CLASS B-1 ((CULVERT	CONCRETE TS-BRIDGE)	Material			-85	\$520.00	(\$44,200.00
	1450	CLASS B-1 ((CULVERT	CONCRETE IS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	85	\$520.00	\$44,200.00
	1590	OPTIONAL (WEARING	CONCRETE S SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590	OPTIONAL (WEARING	CONCRETE SURFACE	Material		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.	78.5	\$200.00	\$15,700.00
	1610	HALF-SC	LE REPAIR	Material			-136	\$100.00	(\$13,600.00
	1610	HALF-SC	DLE REPAIR	Material		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.	136	\$100.00	\$13,600.00
J5I3572	1660	EMBANKMEN	T IN PLACE	Material			-431	\$25.00	(\$10,775.00
	1660	EMBANKMEN	T IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	431	\$25.00	\$10,775.00
	1670		MPACTING BANKMENT	Material			-40	\$5.00	(\$200.00
	1670		MPACTING BANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40	\$5.00	\$200.00
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,742	\$0.06	\$107.3 ⁻
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.4	\$0.06	\$3.91
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,892.2	\$0.06	\$178.16
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,596.7	\$0.06	\$159.96
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,826.1	\$0.06	\$112.4
	2260	CONCRETE PAV IN. NON-REINI		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.3	\$0.06	\$3.90



Progr		timate Number 32	Contract IE Prime Cont			on, LLC Pay Period End August 1, 2023 Ne	iginal Contrac t Change Ordo rrent Contrac	er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
oject mber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3572		F	T. JOINTS)						
	2260	CONCRETE PAVE IN. NON-REINF		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,277.72
	2260	CONCRETE PAVE IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,655.54
	2260	CONCRETE PAVE IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,901.6
	2260	CONCRETE PAVE IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,576.1
	2260	CONCRETE PAVE IN. NON-REINF		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,031.9
	2260	CONCRETE PAVE IN. NON-REINF		Material			-23,950.7	\$69.00	(\$1,652,598.30
	2260	CONCRETE PAVE IN. NON-REINF F		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$69.00	\$1,652,598.30
	2300	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material			-81,420	\$6.00	(\$488,520.0
	2300	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$6.00	\$488,520.00
	2310	CONCRETE PAN IN. NON-REINF(F		Material			-52,833.775	\$56.00	(\$2,958,691.4
	2310	CONCRETE PAN IN. NON-REINFO F		Material		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.		\$56.00	\$2,958,691.4
	2470	CONCRETE F	OOTINGS, MBEDDED	Material			-10.2	\$651.00	(\$6,640.2
	2470	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		\$651.00	\$6,640.2
	2480	STRUCTUR	RAL STEEL POSTS	Material			-6,230	\$9.94	(\$61,926.2
	2480	STRUCTUF	RAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	,	\$9.94	\$61,926.2
	5206	MODIFIED S	UBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$51,626.1
	5209	ANCHOR A GUARD CABLE		Material			-2	\$4,336.50	(\$8,673.0
	5209	ANCHOR A GUARD CABLE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user linkd1		\$4,336.50	\$8,673.0



Progr		stimate Number 32	Contract ID Prime Cont			n, LLC Pay Period End August 1, 2023 Net	ginal Contrac Change Order rrent Contrac	er Amount	\$50,452,588.31 \$1,994,301.54 \$52,446,889.85
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3572						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
Total									(\$106,503.52)



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

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

Totals by Job Numbers

J5I3397		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,665,035.87	\$8,665,035.87
	Gross Item Adjustments	\$0.00	\$250,947.75	\$250,947.75
	Gross Item Pay	\$0.00	\$8,915,983.62	\$8,915,983.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$5,635.81	(\$3,741.05)	\$1,894.76
	Other Contract Aujustments	\$0,000.01	(\$3,741.05)	\$1,694.70
J5I3482		This Estimate	Previous	To Date
0010102	Posted Item Pay	\$0.00	\$266,018.25	\$266,018.25
	Gross Item Adjustments	\$0.00	\$3.732.28	\$3,732.28
	Gross Item Pay	\$0.00	\$269,750.53	\$269,750.53
	j		+	
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$195.14	(\$133.10)	\$62.04
J5 3572		This Estimate	Previous	To Date
00.0012	Posted Item Pay	\$878,885.38	\$11,616,102.40	\$12,494,987.78
	Gross Item Adjustments	(\$106,503.52)	\$2,423,661.02	\$2,317,157.50
	Gross Item Pay	\$772,381.86	\$14,039,763.42	\$14,812,145.28
		AA AA	*	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$10,169.05	(\$7,122.53)	\$3,046.52



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Waiting on QC/QA tests	linkd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034040, Project Item Line Number 1450, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031270A, Project Item Line Number 1000, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031271, Project Item Line Number 1010, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA tests	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Waiting on CO	linkd1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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.	Waiting on CO	linkd1	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.	Waiting on CO	linkd1	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.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 5207, Contract Line Item Number 5207, Item 2035000, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 5208, Contract Line Item Number 5208, Item 2039907, Minor Item.	Waiting on CO	linkd1	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	les are		Report Generated date and can differ from the posted am	ount at the	time the Est	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$1,480,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,215.00	\$13.00	\$54,795.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	\$4.00	\$2,828.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	\$60.00	\$1,440.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	5,000.00	\$35.00	\$175,000.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	5,000.00	\$15.00	\$75,000.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	28.20	\$900.00	\$25,380.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	\$9.00	\$2,694.60
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	0.00	\$65.25	\$0.00
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.00
		0001	0140	4030132	LEVELING) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	1,802.00	\$95.60	\$172,271.20
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	1,614.00	\$2.05	\$3,308.70
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	\$65.00	\$19,246.50
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	\$125.00	\$1,444,850.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$3.00	\$141,877.50
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	\$8.00	\$378,340.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$60.00	\$9,780.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	\$30.00	\$4,890.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	\$1,000.00	\$10,000.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,150.00	\$1,150.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	561.00	101.10	662.10	SQYD	774.20	\$274.00	\$212,130.80
		0001	0330	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		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	\$32,512.50
		0001	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	\$6,390.00
		0001	0370	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	0.00	120.00	EA	414.00	\$9.75	\$4,036.50
			0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.00
		0001	0360	0139911	MIBLOLDS A PARTIAL DEFITIONORE E PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	0.00	9,120.00	LD	0.00	φ3.00	\$0.00
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,903.00	\$5,709.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	\$4.50	\$13,576.50
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	\$25.00	\$350.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	\$25.00	\$1,750.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	\$500.00	\$1,500.00
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00



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

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Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J513397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	\$2,600.00	\$13,000.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	28.00	\$400.00	\$11,200.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	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		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

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.

lote: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	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
			5007	2022010	REMOVAL OF IMPROVEMENTS	0.00		1.00	LS		\$1,403,556.86	
		0001					1.00					\$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	\$1.00	\$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,995.25	\$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	0.00	\$565.43	\$0.00
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	0.00	\$4,893.00	\$0.00
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	\$2,068.50	\$0.00
		0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	\$7.61	\$36,410.04
		0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	32.00	\$200.00	\$6,400.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	\$10.00	\$11,000.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	0.00	\$1.00	\$0.00
					Date as of Report Generated Date							\$8,665,035.81
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$3,000.00	\$3,000.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$30.00	\$54.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	\$28.00	\$50.40
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	53.00	\$32.00	\$1,696.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	53.00	\$28.00	\$1,484.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	324.00	\$4.50	\$1,458.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	\$6.00	\$96.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
			1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1200	0102002	LINIT OVART LONG-LERIN RUMBLE STRIPS	0.00	0.00	0.00	EA	0.00	φ400.00	\$3,∠UU.U



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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$18.50	\$14,800.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	\$1.00	\$410.00
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	\$1.00	\$2,570.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	\$1.00	\$2,680.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$6,750.00	\$0.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1360	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$2.20	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	375.00	\$34.48	\$12,930.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	4.00	\$3,400.00	\$13,600.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	27.00	\$30.00	\$810.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	85.00	\$520.00	\$44,200.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	10,405.00	\$3.00	\$31,215.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	0.00	\$14.85	\$0.00
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	0.00	\$1.65	\$0.00
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	0.00	\$200.00	\$0.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	\$14.85	\$2,331.45
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	\$1.65	\$2,336.40
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00
		0072	1600	7031004		157.00	0.00	157.00	SQYD	441.00	\$12.00	\$5,292.00
			1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	\$100.00	\$13,600.00
		0072	1620	7040104	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$13,000.00
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0072	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 J	5134 <u>82 - To</u>	otal Valu	e Posted to I	Date as of Report Generated Date							\$266,018.25
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$1,613,040.00	\$677,476.80

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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	431.00	\$25.00	\$10,775.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	40.00	\$5.00	\$200.00
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	0.00	\$120.00	\$0.00
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	-14.00	1,726.00	STA	362.60	\$600.00	\$217,560.00
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.00
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$30.00	\$0.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$28.00	\$0.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	3,609.00	\$12.19	\$43,993.71
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	525.00	\$20.00	\$10,500.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$25.00	\$700.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1890	6161070	TUBULAR MARKER	800.00	85.00	885.00	EA	885.00	\$85.00	\$75,225.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$85,000.00	\$51,000.00
		0001	1910		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	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



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A		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	59,718.40	\$4.00	\$238,873.60
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	59,718.40	\$16.00	\$955,494.40
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	23,950.70	\$69.00	\$1,652,598.30
		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	58,504.40	\$8.28	\$484,416.43
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	145.00	145.00	CUYD	585.00	\$15.00	\$8,775.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	145.00	145.00	CUYD	585.00	\$40.00	\$23,400.00
		0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	\$4,336.50	\$8,673.00



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

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

Contract Nm.CONTRACT		Category		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	70.00	\$41.17	\$2,881.90
	Project J	1513572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$12,494,987.79
220121-D06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$21,426,041.84



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

Line	Item		Description	DWR	DWR	Quantity	Units			Location	From	Offset/	То	Offset/		Comments	
Line Number	Code		Description	Date	Approval Date	Posted	Units			Location	Station/ Log	Distance	Station/ Log	Distance		Comments	
2240	3030600	FURNISHING ROCI	(BASE MATERIAL	7/24/23	8/2/23	781 10	SQYD	FR PI			Mile 189.809		Mile 189.739		370'x19'/9 = 781.1 \$	SV.	
2240	0000000			7/25/23	8/2/23	1,372.20			nase 3 Seg	ment 2	189.739		189.616		650'x19'/9 = 1372.2		
				7/26/23	8/2/23	675.60	SQYD		Segment 2		189.616		189.555		320'x19'/9 = 675.6 \$	SY	
				7/27/23	8/2/23	971.10	SQYD	EB Passi	ng Lane		189.555		189.468		460'x19'/9 = 971.1 \$	SY	
				7/31/23	8/2/23	2,090.00	SQYD		Segment 2		190.984		191.172		990'x19'/9 = 2090 S	Y	
				1101120				Phase 3	Segment 2								
					8/2/23	2,744.40	SQYD		Segment 2		189.809		190.056		1300'x19'/9 = 2744.	4 SY	
2250	3030610A	PLACING ROCK BA	SE	7/24/23	8/2/23	781.10	SQYD		Segment 2		189.809		189.739		370'x19'/9 = 781.1 \$	SY	
				7/25/23	8/2/23	1,372.20	SQYD		Segment 2		189.739		189.616		650'x19'/9 = 1372.2	SY	
				7/26/23	8/2/23	675.60	SQYD	EB Passi			189.616		189.555		320'x19'/9 = 675.6 \$	SY	
				7/27/23	8/2/23	971.10	SQYD	EB Passi	ng Lane		189.555		189.468		460'x19'/9 = 971.1 \$	SY	
				7/31/23	8/2/23	2,090.00	SOYD		Segment 2 ng Lane		190.984		190.056		990'x19'/9 = 2090 S	Y	
				1101120				Phase 3	Segment 2								
					8/2/23	2,744.40	SQYD	EB PL Phase 3	Segment 2		189.809		190.056		1300'x19'/9 = 2744.	4 SY	
2260	5021311	CONCRETE PAVEN	IENT (11 IN. NON-REINFORCED	7/6/23	8/2/23	63.30	SQYD	EB PL Phase 3	Segment 1		187.454		187.460		30'x19'/9 = 63.3 SY		
				7/17/23	7/20/23	1,742.00	SQYD	EB 44 LT			188.569		188.882		Phase 3, Section 1 825' x 19' / 9 = 1742	2 SY	
				7/20/23	8/2/23	31.70	SQYD	EB PL			188.108		188.111		15'x19'/9 - 31.7 SY		
					8/2/23		SQYD				188.566		188.569		15'x19'/9 = 31.7 SY		
				7/25/23	8/2/23	2,892.20	SQYD		Segment 1		188.725		188.984		1370'x19'/9 = 2892.	2 SY	
				7/26/23	8/2/23	2,596.70	SQYD	EB Passi Phase 3	ng Lane Segment 1		188.987		189.220		1230'x19'/9 = 2596.	7	
				7/27/23	8/2/23	1,826.10	SQYD		ng Lane Segment 1		189.223		189.387		865'x19'/9 = 1826.1	SY	
5206	2051010	MODIFIED SUBGRA	ADE	7/24/23	8/2/23	781.10	SQYD	EB PL			189.809		189.739		370'x19'/9 = 781.1 \$	SY	
				7/25/23	8/2/23	1,372.20	SQYD	Phase 3 EB Passi	Segment 2 ng Lane		189.739		189.616		650'x19' / 9 = 1372.	2 SY	
				7/26/23	8/2/23		SQYD	Phase 3	Segment 2		189.616		189.555		320'x19'/9 = 675.6 \$		
								Phase 3	Segment 2								
				7/27/23	8/2/23	971.10	SQYD	EB Passi Phase 3	ng Lane Segment 2		189.555		189.468		460'x19'/9 = 971.1 \$	SY	
				7/31/23	8/2/23	2,090.00	SQYD	EB PL Phase 3	Segment 2		190.984		191.172		990'x19'/9 = 2090 S	Y	
					8/2/23	2,744.40	SQYD		Segment 2		189.809		190.056		1300'x19'/9 = 2744.	4 SY	
5213	6169902	MISC. TRAFFIC CO	NTROL DEVICES	7/17/23	7/20/23	25.00	EA	EB Cross			186.92		186.120		25 tubes replaced a	t	
e info	mation be	low this line are	edetails for Construction Sig	uns (if an	nlicable			end							request of engineer		
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Info			Station	Log Mile	Location	Number Items		F Each Sign	S	special Sign	SF Each Special Sign	Total SF to Post
613397	0400	April 30, 2022	444		48x24 8	.00 END R	OAD		116.732		2.00	8	oigii			oig.i	1 000
				WORK See Spec	ial Sign Det	ails											
					60x24 10		WORK		176.109		2.00	10					
				CONST-8	48x36 1	2.00 WOR	к		176.211		2.00	12					
					96x48		TOF		178.003		1.00	32					
				PRESEN	CE												
				GO20-2 WORK	48x24 8	.00 END R	DAD		204.839		2.00	8					
				CONST-7 WORK Z	72x36 1 DNE	8.00 RATE	OUR		91.625		1.00	18					
				GO20-1 NEXT XX	60x24 10	.00 ROAD	WORK		91.729		2.00	10					
				CONST-8	48x36		к		91.828		2.00	12					
					96x48 3		T OF		92.767		1.00	32					
				PRESEN	48x48 1	2 00				Rte. F WB On ramp	1.00	16					
				ROAD/BF	RIDGE/RAN	P WORK A	HEAD										
				ROAD/BF	48x48 1 RIDGE/RAN	P WORK A	HEAD			Sugar Tree EB on ramp	1.00	16					
				WO20-1 ROAD/BF	48x48 1 RIDGE/RAN	6.00 P WORK A	HEAD			Rte. 63 EB & WB On Ramps	2.00	16					
				WO20-1	48x48 1 RIDGE/RAN	5.00				Rte. 68/8 EB & WB On Ramps	2.00	16					
				WO20-1	48x48 1	5.00				Rte. 72 Bus. EB & WB ON Ramps	2.00	16					
					48x48 1		HEAD			Rte. E EB & WB On Ramps	2.00	16					
				ROAD/BF	RIDGE/RAN	P WORK A	HEAD										
				ROAD/BF	48x48 1 RIDGE/RAN	P WORK A	HEAD			Rte. T EB & WB On Ramps	2.00	16					
				WO20-1 ROAD/BF	48x48 1 RIDGE/RAN	6.00 P WORK A	HEAD			Rte. V EB & WB On Ramps	2.00	16					
				CONST-7 WORK Z	72x36 1	8.00 RATE	OUR		176.065		1.00	18					
		August 1, 2022	233		P 36x24					Mobile Package	4.00	6.00					24.0

Mobile Package

Mobile Package

Mobile Package

GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)

CONST-3A 60x48 20.00 FINE SIGN

CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)

4.00

2.00

2.00

6.00

4.67

20.00

August 1, 2022

233

24.00

9.34

40.00



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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3397	0400	August 1, 2022	233	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201		2.00	16.00			3
				See Special Sign Details		109.099		2.00		During Backups Use Both Lanes	32.00	6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004		2.00	16.00			:
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895	WB 44	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			
				See Special Sign Details		110.042		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042		1.00	16.00			
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded segment 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			
		September 6, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded Segment 3	2.00	16.00			
		2022		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
				WO20-1 48x48 16.00		111.313	Unbonded Segment 3	2.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	
				Variable ??x?? 1.00 SPECIAL SIGN		111.815	Unbonded Segment 3	10.00	1.00		5.00	
				BY QUANTITY OF SQUARE FEET W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.815	Unbonded Segment 3	2.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO4-1R 48x48 16.00 MERGE		112.004	Unbonded Segment 3	1.00	16.00			
				(SYMBOL FROM RIGHT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Unbonded Segment 3	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded Segment 3	2.00	16.00			
		September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded Segment 4	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	10.00	1.00		5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Unbonded Segment 4	1.00	16.00		00.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	64.00	1.00		32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Unbonded Segment 4	2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			Unbonded Segment 4	10.00	1.00		5.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			
		-022		WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			



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
13397	0400	October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			12.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			16.0
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			16.0
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10.0
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10.0
				BY QUANTITY OF SQUARE FEET R2-1 36x48 12.00 SPEED LIMIT	112.742		Unbonded Segment 5	2.00	12.00			24.
				XX WO20-1 48x48 16.00	112.947		Unbonded Segment 5	2.00	16.00			32.
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	113.110		Unbonded Segment 5	2.00	16.00			32.
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00	113.620		Unbonded Segment 5	2.00	16.00			32.
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			60.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.657			10.00	1.00	Take Turns	5.00	10.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.657			2.00	16.00			32
				AHEAD WO20-1 48x48 16.00	114.138			2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	113.963			2.00	16.00			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1R 48x48 16.00 MERGE	114.963			1.00	16.00			16
				(SYMBOL FROM RIGHT) Variable ??x?? 1.00 SPECIAL SIGN	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64
		January 5, 2023	266	BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00			Lon 91.802158 Lat 37.938835	1.00	16.00			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.816060 Lat 37.938593	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER			Lon 91.793849 Lat 37.942312	1.00	16.00			16
				WORK AHEAD WO20-1 48x48 16.00			Lon 91.794159 Lat 37.940672	1.00	16.00			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Lon 91.791838 Lat 37.942782	1.00	16.00			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		195.274		1.00	5.00			5.
				DROP-OFF (PLAQUE)					16.00			16
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W021-5 48x48 16.00 SHOULDER		195.274		2.00	16.00			32
				WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085		2.00	16.00			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913		1.00	5.00			5.
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913		1.00	16.00			16.
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724		2.00	16.00			32
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32
3482	0400 - Total 1140	June 15, 2022	308	WO20-1 48x48 16.00		98.532		2.00	16			288
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		98.000		2.00		During Back Ups Use Both	32.00	
				ZONE W020-1 48x48 16.00		97.9		2.00	16	Lanes		
				ROAD/BRIDGE/RAMP WORK AHEAD		97.9				During Back-ups Liss Poth	32.00	
				ZONE				2.00	16	During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16	* 1 * 100	5.00	
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			:



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ie into	rmation be	elow this line are	e details for Construction Si	<u>gns (if applicable).</u>								
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
513482	1140	January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.0
	1140 - Total											32
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.0
	1160 - Total				1							1
13572	1830	April 30, 2022	237	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			1:
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			9.3
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			2
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			3.
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			4
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			1
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			1
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			2
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			3
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			6
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			2
		June 28, 2022	491	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			6
				special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	1
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			1
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			3
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			4
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			7
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			8
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			6
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.6
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			4
	1830 - Total			·			·					844.0



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	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)	
					32	Aug 2, 2023	SYSTEM	\$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$2,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$175,000.00)	
					23	Mar 16,	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
97	0060	FURNISHING ROCK FILL	Material			2023			Estimate Item Adjustment (0011) due to user marzua1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$175,000.00)	
					24	Apr 3, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Paymer 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$175,000.00)	
					32	Aug 2, 2023	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0060 - 0090	TYPE 1	Price FUEL		23	Mar 16,	SYSTEM	\$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE FOR BASE (8 IN.	Price FUEL		23 26	Mar 16, 2023 May 2,	SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE	Price FUEL	- Total		2023		\$54.02 \$6.80	
		TYPE 1 AGGREGATE FOR BASE (8 IN.		- Total Total		2023 May 2,		\$54.02 \$6.80 \$60.82	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price FUEL			2023 May 2,		\$54.02 \$6.80 \$60.82 \$60.82	
		TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total ASPHALTIC	Price FUEL -			2023 May 2, 2023 Feb 16,		\$54.02 \$6.80 \$60.82	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total ASPHALTIC CONCRETE MIXTURE PG	Price FUEL -	Total	26	2023 May 2, 2023	SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$60.82 \$60.82 \$174,115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total ASPHALTIC CONCRETE	Price FUEL - Construction Stockpile STMI	Total - Total	26	2023 May 2, 2023 Feb 16, 2023	SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$60.82 \$174,115.07 \$174,115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) Total ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - Construction Stockpile STMI	Total	26 21 TMI - Total	2023 May 2, 2023 Feb 16, 2023	SYSTEM	\$54.02 \$6.80 \$60.82 \$60.82 \$60.82 \$60.82 \$174,115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I3397	0140	ASPHALTIC CONCRETE	Other Item Adjustment						6.2% VAC +\$28,210.31										
		MIXTURE PG 76-22 (SP1		ACAD - Tota	al			\$28,210.31											
			Other Item A	djustment - T	otal			\$28,210.31											
	0140 -	Total						\$202,325.38											
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					14	Nov 3, 2022	SYSTEM	(\$3,308.70)											
					15	Nov 17, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Nov 17, 2022	SYSTEM	(\$3,308.70)											
					16	Dec 4, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Dec 4, 2022	SYSTEM	(\$3,308.70)											
					17	Dec 16, 2022	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									17	Dec 16, 2022	SYSTEM	(\$3,308.70)							
											18	Jan 3, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
													18	Jan 3, 2023	SYSTEM	(\$3,308.70)			
					19	Jan 17, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
													19	Jan 17, 2023	SYSTEM	(\$3,308.70)			
													20	Feb 2, 2023	SYSTEM	\$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	Feb 2, 2023	SYSTEM	(\$3,308.70)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0150 -	Total						\$0.00											
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					23	Mar 16, 2023	SYSTEM	(\$14,332.50)											
					24	Apr 3, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					24	Apr 3, 2023	SYSTEM	(\$14,332.50)											
									2						25	Apr 18, 2023	SYSTEM	\$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$14,332.50)											
					26	May 2, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					26	May 2, 2023	SYSTEM	(\$19,246.50)											
					27	May 16, 2023	SYSTEM	\$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										



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1 2 <th2< th=""> 2 2 2</th2<>	J5I3397	0170	PAVEMENT (8 IN.	Material		27		SYSTEM	(\$19,246.50)				
In adjustment offsee the original system-periodical Material Payment 22023 [NON-REINF)			28		SYSTEM	\$19,246.50	Estimate Item Adjustment (0018) due to user linkd1 overridding Payment			
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 						31		SYSTEM	\$19,246.50	Estimate Item Adjustment (0026) due to user marzua1 overridding Payment			
Image: Problem in the stand in the						31		SYSTEM	(\$19,246.50)				
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Construction Stockpile - Total (\$76,652.23)						14		SYSTEM	(\$632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
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- Total \$33,869.59				STIMA	- Total				\$33,869.59	
Construction Stockpile STMA - Total \$33,869.59				Construction	Stockpile S	MA - Tota	ıl		\$33,869.59	
Construction Stockpile STMI				Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				311111	- Total				\$42,782.64	
- 1 otal \$42,782.64				Construction	Stockpile S1	MI - Total			\$42,782.64	
- Total \$42,782.64				Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$9,518.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0190	UNBONDED CONCRETE	Overrun	Overrun	15	Nov 17, 2022	SYSTEM	(\$4,834.80)			
		OVERLAY INTERLAYER			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 -	Total						\$0.00			
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	\$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36		
					11	Sep 16, 2022	linkd1	\$6,271.51	5872.2 SY Usage factor 0.6 +\$6271.51		
					12	Oct 4, 2022	gabelj3	\$8,103.45	7587.5 SY Fuel Factor 0.60 +\$8,103.45		
					13	Oct 18, 2022	linkd1	\$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31		
					14	Nov 3, 2022	linkd1	\$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30		
					15	Nov 17, 2022	linkd1	\$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00		
					15	Nov 17, 2022	linkd1	(\$8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.		
					15	Nov 17, 2022	linkd1	\$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +\$8,115.84		
					15	Nov 17, 2022	linkd1	(\$5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.		
					15	Nov 17, 2022	linkd1	\$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +\$4834.21		
				FUEL - Tota	I			\$37,675.23			
				.djustment - T				\$37,675.23			
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	(\$30,408.00)			
							15	Nov 17, 2022	SYSTEM	(\$7,868.00)	
						Dec 4, 2022	SYSTEM	\$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0200 -							\$37,675.23			
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					20	Feb 2, 2023	SYSTEM	(\$2,000.00)			



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0220	PIPE COLLAR,	Material	- Total				\$0.00	
		TYPE A	Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$9,780.00)	
					24	Apr 3, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$9,780.00)	
					25	Apr 18, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$9,780.00)	
					26	May 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$9,780.00)	
					27	May 16, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$9,780.00)	
					28	Jun 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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)	
					32	Aug 2, 2023	SYSTEM	\$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$9,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,500.00)	
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND	Material		9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BARREL ARRAY)			9	Aug 17, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 6, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$5,000.00)	
					11	Sep 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$5,000.00)	
					12	Oct 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$5,000.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 6, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(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)	
					7 8		SYSTEM SYSTEM	(\$116,039.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
					10	Sep 6, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$140,726.40)	
					11	Sep 16, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$140,726.40)	
					12	Oct 4, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$154,892.20)	
					13	Oct 18, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$154,892.20)	
					14	Nov 3, 2022	SYSTEM	\$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$154,892.20)	
					15	Nov 17, 2022	SYSTEM	\$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$183,881.40)	
					16	Dec 4, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$212,130.80)	
					17	Dec 16, 2022	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$212,130.80)	
					18	Jan 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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.



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
397	0320	FURN & PLACE		Туре	22	Mar 2,	SYSTEM	(\$212,130.80)	
		CONC MATL FOR FULL DEPTH			23	2023 Mar 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$212,130.80)	
					24	Apr 3, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$212,130.80)	
					25	Apr 18, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$212,130.80)	
					26	May 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$212,130.80)	
					27	May 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$212,130.80)	
					28	Jun 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$212,130.80)	
					29	Jun 16, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$212,130.80)	
					30	Jun 30, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$212,130.80)	
					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)	
					32	Aug 2, 2023	SYSTEM	\$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$212,130.80)	
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	12	Oct 4,	SYSTEM	\$0.00 (\$1,178.20)	
					15	2022 Nov 17,	SYSTEM	(\$1,287.80)	
					16	2022 Dec 4, 2022	SYSTEM	(\$28,249.40)	
				Overrun - T	otal	2022		(\$30,715.40)	
			Overrun - To					(\$30,715.40)	
	0320 -	Total						(\$30,715.40)	
	0350	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,530.00)	
		REPAIR SAW CUT (FOR			16	Dec 4,	SYSTEM	(\$3,850.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3397	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2022					
					25	Apr 18, 2023	SYSTEM	(\$1,275.00)			
				Overrun - T	otal			(\$6,655.50)			
			Overrun - To	otal				(\$6,655.50)			
	0350 -							(\$6,655.50)			
	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		INST			4	Jun 2, 2022	SYSTEM	(\$112.50)			
					5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Jun 17, 2022	SYSTEM	(\$3,757.50)			
					6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)			
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)			
						8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)			
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)			
					10	Sep 6, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					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,	SYSTEM	\$6,390.00	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	0360		Material	Туре	. tumbel	2022	Cy		Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
1212281	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material						Estimate nem Adjustment (023) due to user linka i overhading Payment Estimate Exception 19 on the current Payment Estimate.
		INST			16	Dec 4, 2022	SYSTEM	(\$6,390.00)	
					17	Dec 16, 2022	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$6,390.00)	
					18	Jan 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$6,390.00)	
					19	Jan 17, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$6,390.00)	
					20	Feb 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$6,390.00)	
					21	Feb 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$6,390.00)	
					22	Mar 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,390.00)	
					23	Mar 16, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$6,390.00)	
					24	Apr 3, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$6,390.00)	
					25	Apr 18, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$6,390.00)	
					26	May 2, 2023	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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,	SYSTEM	(\$6,390.00)	



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



Contract ID: 220121-D06

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

35



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	7	
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2023			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)	
					32	Aug 2, 2023	SYSTEM	\$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,036.50)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)	
					9	Aug 17, 2022	SYSTEM	(\$331.50)	
					12	Oct 4, 2022	SYSTEM	(\$585.00)	
					16	Dec 4, 2022	SYSTEM	(\$1,560.00)	
				Overrun - T	otal			(\$2,866.50)	
			Overrun - To	tal				(\$2,866.50)	
	0370 -	Total			_	_		(\$2,866.50)	
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,998.00)	
					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,	SYSTEM	(\$1,998.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0400	CONSTRUCTION	Material			2022			
		SIGNS			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.
		400 - Total			12	Oct 4, 2022	SYSTEM	(\$8,887.50)	
			Material - To	- Total				\$0.00	
								\$0.00	
			Material - To	tal					
				tal				\$0.00	
	0400 - 0410	Total ADVANCED WARNING RAIL SYSTEM		tal	8	Aug 2, 2022	SYSTEM		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.
		ADVANCED WARNING RAIL		tal	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL				2022 Aug 2,		\$0.00 \$50.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL		tal	8	2022 Aug 2, 2022 Aug 17,	SYSTEM	\$0.00 \$50.00 (\$50.00)	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL			8	2022 Aug 2, 2022 Aug 17, 2022 Aug 17,	SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL			8 9 9	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00)	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL		tal	8 9 9 10	2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
		ADVANCED WARNING RAIL		tal	8 9 9 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	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		ADVANCED WARNING RAIL		tal	8 9 9 10 10 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	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		ADVANCED WARNING RAIL		tal	8 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, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		ADVANCED WARNING RAIL		- Total	8 9 9 10 10 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0410	ADVANCED WARNING RAIL SYSTEM		- Total	8 9 9 10 10 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0410	ADVANCED WARNING RAIL SYSTEM	Material Material - Tot	- Total	8 9 9 10 10 11 11 12 12	2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$350.00 \$0.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0410	ADVANCED WARNING RAIL SYSTEM	Material Material - Tot	- Total	8 9 9 10 10 11 11 12	2022 Aug 2, 2022 Aug 17, 2022 Sep 6, 2022 Sep 6, 2022 Sep 16, 2022 Sep 16, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50.00 (\$50.00) \$200.00 (\$200.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$350.00	Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1513397	0420		Material			2022						
		(TRIM LINE)			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		2022		\$0.00				
			Material - To	tal				\$0.00				
	0420 -	Total						\$0.00				
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					6	Jul 1, 2022	SYSTEM	(\$700.00)				
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								7	Jul 19, 2022	SYSTEM	(\$700.00)	
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)				
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)				
					10	Sep 6, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Sep 6, 2022	SYSTEM	(\$1,750.00)				
					11	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					11	Sep 16, 2022	SYSTEM	(\$1,750.00)				
					12	Oct 4, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$1,750.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0430 -	Total						\$0.00				
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Aug 2,	SYSTEM	(\$500.00)				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3397	0440	FLASHING ARROW PANEL	Material			2022							
		ARROW FANEL			9	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)					
					10	Sep 6, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$1,500.00)					
					11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$1,500.00)					
					12	Oct 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$1,500.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0440 -	Total						\$0.00					
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
		001117			8	Aug 2, 2022	SYSTEM	(\$7,800.00)					
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									9	Aug 17, 2022	SYSTEM	(\$10,400.00)	
					10	Sep 6, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$10,400.00)					
					11	Sep 16, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$10,400.00)					
					12	Oct 4, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Oct 4, 2022	SYSTEM	(\$13,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0460 -	Total						\$0.00					
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$400.00)					
					10	Sep 6, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					10	Sep 6, 2022	SYSTEM	(\$4,800.00)					
					11	Sep 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					11	Sep 16,	SYSTEM	(\$7,200.00)					



Aug 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Tiojoot	LING	Decomption	Туре	Adjustment Type		Date	Ву	Amount	Kondiko													
J5I3397	0470	TEMPORARY	Material	турс		2022																
		LONG-TERM RUMBLE STRIPS			12	Oct 4,	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment													
		RUMBLE STRIPS				2022		\$0,000.00	Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Oct 4, 2022	SYSTEM	(\$8,800.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0470 -	Total						\$0.00														
	0500	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(MOMENT SLAB)			24	Apr 3, 2023	SYSTEM	(\$6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	May 2, 2023	SYSTEM	(\$2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		(\$10,132.80)																
			Construction	Stockpile - T	otal			(\$10,132.80)														
		Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	\$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$12,357.07														
		0500 - Total	Construction	Stockpile S	MI - Total			\$12,357.07														
	0500 -							\$2,224.27														
	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Sep 6, 2022	SYSTEM	\$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		FURN/RE			10	Sep 6, 2022	SYSTEM	(\$5,781.25)														
					11	Sep 16, 2022	SYSTEM	\$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
						11	Sep 16, 2022	SYSTEM	(\$10,868.75)													
					12	Oct 4, 2022	SYSTEM	\$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					12	Oct 4, 2022	SYSTEM	(\$19,656.25)														
					13	Oct 18, 2022	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					13	Oct 18, 2022	SYSTEM	(\$23,125.00)														
																		14	Nov 3, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$57,581.25)														
					15	Nov 17, 2022	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					15	Nov 17, 2022	SYSTEM	(\$57,581.25)														
				1	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.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Netindi KS								
J5I3397	0510	TEMPORARY TRAFFIC	Material		18	Jan 3, 2023	SYSTEM	(\$57,581.25)									
		BARRIER, CONT. FURN/RE			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		1		\$0.00									
			Material - Tot	tal				\$0.00									
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	Jan 17, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						20	Feb 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					21	Feb 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					21	Feb 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
							22	Mar 2, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					22	Mar 2, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					23	Mar 16, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					23	Mar 16, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					24	Apr 3, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					24	Apr 3, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					25	Apr 18, 2023	SYSTEM	(\$57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					25	Apr 18, 2023	SYSTEM	\$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0510 -	Total						\$0.00									
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
		CONT						Ş		S	NT		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)									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0550	6 IN. WHITE HIGH	Material			2022			
		BUILD WATERBORNE PAINT			14	Nov 3, 2022	SYSTEM	\$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,044.78)	
					15	Nov 17, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,752.30)	
					16	Dec 4, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$1,752.30)	
					17	Dec 16, 2022	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$1,752.30)	
					18	Jan 3, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,752.30)	
					19	Jan 17, 2023	SYSTEM	\$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,752.30)	
				- Total				\$0.00	
			Material - Tot	al				\$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	SYSTEM	(\$1,386.00)	
					13	Oct 18, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$1,386.00)	
					14	Nov 3, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	(\$1,386.00)	
					15	Nov 17, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$1,386.00)	
					16	Dec 4, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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



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MATERIONNE MARKING MATERIONNE MARKING MATERIONNE NAME MATE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Part Refer Image: Part Refer 10 0 <t< td=""><td>J5I3397</td><td>0580</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 32 on the current Payment Estimate.</td></t<>	J5I3397	0580		Material						Estimate Exception 32 on the current Payment Estimate.
Provide Provide <t< td=""><td></td><td></td><td>PAVEMENT</td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$19,019.50)</td><td></td></t<>			PAVEMENT			18		SYSTEM	(\$19,019.50)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$19,019.50</td><td>Estimate Item Adjustment (0034) due to user linkd1 overridding Payment</td></th<>						19		SYSTEM	\$19,019.50	Estimate Item Adjustment (0034) due to user linkd1 overridding Payment
Nome No						19		SYSTEM	(\$19,019.50)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$19,019.50</td><td>Estimate Item Adjustment (0028) due to user linkd1 overridding Payment</td></th<>						20		SYSTEM	\$19,019.50	Estimate Item Adjustment (0028) due to user linkd1 overridding Payment
Intendal-Total User N 0 Nov 17, Nov 1						20		SYSTEM	(\$19,019.50)	
Ovenu Ovenu 15 Nor 7, 2022 WSTEM (4989.50) Ovenu - 1000000000000000000000000000000000000					- Total				\$0.00	
Image: Note of the image: No				Material - Tot	tal				\$0.00	
Overnue - Total (6399-50) 0500 - Total (6499-50) 0500 - Total (6499-50) 0500 - Total (6499-50) 0500 - Total (6490-50)				Overrun	Overrun	15		SYSTEM	(\$899.50)	
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WATEBORNE PACELERY MARKINS Image: statustic statusti statusti statustic statustic statustic statustic statusti statu		0580 -	Total						(\$899.50)	
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202220222022This adjustment offsets the original system-generated Material Payment17Dec 16, 2022SYSTEM\$16,937.50This adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.17Dec 16, 2022SYSTEM\$(\$16,937.50)						16		SYSTEM	\$16,937.50	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
2022Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.17Dec 16, 2022SYSTEM (\$16,937.50)						16		SYSTEM	(\$16,937.50)	
2022						17		SYSTEM	\$16,937.50	Estimate Item Adjustment (0031) due to user marzua1 overridding Payment
18 Jan 3, SYSTEM \$16,937.50 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$16,937.50)	
						18	Jan 3,	SYSTEM	\$16,937.50	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	0590	4 IN. YELLOW WATERBORNE	Material			2023			Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
		PAVEMENT MARKING			18	Jan 3, 2023	SYSTEM	(\$16,937.50)						
					19	Jan 17, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$16,937.50)						
					20	Feb 2, 2023	SYSTEM	\$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					20	Feb 2, 2023	SYSTEM	(\$16,937.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0590 -	Total			_			\$0.00						
	0640	SEPARATION GEOTEXTILE	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$9,760.00)						
			Construction	Stockpile - 1	1			(\$9,760.00)						
		S	Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$9,760.00						
				Stockpile S				\$9,760.00						
			Material		23	Mar 16, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
						23	Mar 16, 2023	SYSTEM	(\$23,300.00)					
					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	2	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)						
								2	29	29	29	Jun 16, 2023	SYSTEM	\$23,300.00
					29	Jun 16, 2023	SYSTEM	(\$23,300.00)						
			30	30 Jun 30, 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,	SYSTEM	(\$23,300.00)						



			1	1																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5I3397	0640	SEPARATION GEOTEXTILE	Material		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)															
					32	Aug 2, 2023	SYSTEM	\$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					32	Aug 2, 2023	SYSTEM	(\$23,300.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0640 -	Total						\$0.00															
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	(\$1,140.00)															
				Overrun - T	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, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					26	May 2, 2023	SYSTEM	(\$5,287.50)															
						27	May 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					27	May 16, 2023	SYSTEM	(\$5,287.50)															
					28	Jun 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
											28	Jun 2, 2023	SYSTEM	(\$5,287.50)									
					29	Jun 16, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					29	Jun 16, 2023	SYSTEM	(\$5,287.50)															
																			30	Jun 30, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																	30	Jun 30, 2023	SYSTEM	(\$5,287.50)			
					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)															
					32	Aug 2, 2023	SYSTEM	\$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13397	0730	SEEDING - COOL SEASON	Material		32	Aug 2, 2023	SYSTEM	(\$5,287.50)								
		GRASSES		- Total				\$0.00								
			Material - To	tal				\$0.00								
	0730 -	Total						\$0.00								
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					19	Jan 17, 2023	SYSTEM	(\$352.00)								
					20	Feb 2, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					20	Feb 2, 2023	SYSTEM	(\$352.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	(\$165.00)								
				21	Feb 16, 2023	SYSTEM	(\$440.00)									
				Overrun - T	otal			(\$605.00)								
			Overrun - To	tal				(\$605.00)								
	0760 -) - Total					_	(\$605.00)								
	0770 ALTERNATE	ALTERNATE DITCH CHECK			28	Jun 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
							28	Jun 2, 2023	SYSTEM	(\$380.00)						
					29	Jun 16, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
							29	Jun 16, 2023	SYSTEM	(\$380.00)						
											30	Jun 30, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
								30	Jun 30, 2023	SYSTEM	(\$380.00)					
															31	Jul 17, 2023
					31	Jul 17, 2023	SYSTEM	(\$380.00)								
					32	Aug 2, 2023	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					32	Aug 2, 2023	SYSTEM	(\$380.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0770 -	Total						\$0.00								
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Jul 19, 2022	SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					9	Aug 17, 2022	SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Sep 16, 2022	SYSTEM	(\$25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Oct 4, 2022	SYSTEM	(\$10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Aug 4, 2023

Num Outcome Type Num Type Num Type Num Test PP Num Num Num 26537 No ASSUM Service International Type 13 Girl 7 SYSTEM SYSTEM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Nome Sincycle No Construction Provide Standard	Tiojeet	LINC	Description		Adjustment				Anount	romarko
Provide <	J5I3397	0880	MGS GUARDRAIL			13		SYSTEM	(\$13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the structure i						16		SYSTEM	\$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Part of the second state in the sec						25		SYSTEM	(\$70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state interval of the state interval						26		SYSTEM	(\$28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the strength of the strengt of the strength of the strength of the strength of the s						27		SYSTEM	(\$8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockplier STMA Construction Stockplier STMA Sint 200 (1) Sint 200 (2) Sint 200 (2					- Total				(\$511,222.13)	
Sidespile Image: Sidespile Image: Sidespile Image: Sidespile Sidespile Sidespile Sidespile Sidespile Sidespile Sidespile Payment Estimate Iran Adjustment generated Stockpile Transaction Image: Sidespile Image: Sidespile Image: Sidespile				Construction	Stockpile - 1	「otal			(\$511,222.13)	
Image: Problem in the second secon				Stockpile		5		SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide structure structur				STMA		6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide statute Construction Stochologie Statulity Perment Estimate Item Adjustment generated Stockple Transaction - Total - Total - Total - Total - Statu - Statu					- Total				\$323,557.88	
Construction STM Construction STM Payment Estimate Ison Adjustment generated Stockpile Transaction - Total - Total - S27,847.28 - Construction Stockpile STM - S18,947.28 - S27,847.28 - Construction Stockpile STM - S27,847.28 - S27,847.28 - Construction Stockpile StM - S20,0 - S20,0 - Constructin Stockpile StM				Construction		MA - Tota	1			
No. 0 Jul 1 0'STEM 5128.923.60 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Strain Processing Procesprocessing Proc						2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
Operation - Total S257,847.26 Construction Seckplase STM 750 S257,847.25 This adjustment officits the original system-generated Material Payment Estimate Material Versite SVSTEM S11.450.01 This adjustment officits the original system-generated Material Payment Estimate SVSTEM Versite SVSTEM SVSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>Jul 1,</td> <td>SYSTEM</td> <td>\$128,923.63</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						6	Jul 1,	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockyle Start, 81 (48) P Stork, 81 (48) P Prima digutment offices the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment PaymentP					- Total				\$257.847.26	
Notes Notes Second Sec				Construction		ſMI - Total				
koncorrection in the image of the image.							Jun 17,	SYSTEM		Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
						5		SYSTEM	(\$11,459.91)	Esumate Exception 9 on the current Payment Esumate.
$ \left \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							6	Jul 2,	SYSTEM	\$26,455.66
Material - Total Succession S						6		SYSTEM	(\$26,455.66)	
Other Item Adjustment OTHR Adjustment 15 Nov 17, 2022 marzual \$44,987.25 Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. 0 Deter Item Adjustment 0 Dec 4 0 (\$44,987.25) Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. 0 OTHR - Total 50.00 0									\$0.00	
Adjustment				Material - Tot	tal				\$0.00	
Offer Output State previous estimate, pay was fixed on this estimate. 0ffer 0ffer State <					OTHR	15		marzua1	\$44,987.25	
Other Item Adjustment - Total \$0.00 0880 - Total \$70,183.01 0890 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 6 Jul 1, 2022 SYSTEM (\$398,381.48) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$68,235.93) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 2, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Aug 17, 2022 SYSTEM (\$10,759.35) 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 (\$97,593.25) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 3, 2023 SYSTEM (\$92,626.81) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 16, 2023 Apr 18, 2023 SYSTEM (\$92,62.47) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Apr 18, 2023 SYSTEM						16		linkd1	(\$44,987.25)	
0880 - Total 570,183.01 0890 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 6 Jul 1, 2022 SYSTEM (\$398,381.48) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$68,235.93) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 2, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Aug 17, 2022 SYSTEM (\$14,017.46) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 6, 2022 SYSTEM (\$97,593.25) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16, 2022 SYSTEM (\$92,629.47) 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 12 - Total (\$729,055.98) Payment Estimate Item Adjustment generated Stockpile Transaction					OTHR - Tota	al			\$0.00	
0890 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 6 Jul 1, 2022 SYSTEM (\$398,381.48) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$68,235.93) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 2, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Aug 17, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 6, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 6, 2022 SYSTEM (\$109,759.35) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 6, 2022 SYSTEM (\$20,629.47) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 3, 2023 SYSTEM (\$11,182.23) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 18, 2023 SYSTEM (\$11,182.23) Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item A	djustment - T	otal			\$0.00	
8 FT. POSTS, 6 FT 3 IN Stockpile 2022 C Part of the control of		0880 -	Total						\$70,183.01	
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 (\$97,593.25) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 3, 2022 SYSTEM (\$92,629.47) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Sep 16, 2022 SYSTEM (\$92,658.1) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 3, 2022 SYSTEM (\$11,182.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Total - Total (\$729,055.98)		0890	8 FT. POSTS, 6			6		SYSTEM	(\$398,381.48)	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 15 Apr 18, 2022 SYSTEM (\$11,182.23) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Total SySTEM (\$11,182.23) Payment Estimate Item Adjustment generated Stockpile Transaction			FT 3 IN			7		SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the strength of the strengt of the strength of the strength of the strength of the strength o						8		SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total 2022 - Control <						9		SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
-Total 2022 2022 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						10		SYSTEM	(\$97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second						11		SYSTEM	(\$20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$729,055.98)						14		SYSTEM	(\$9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
						25		SYSTEM	(\$11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$729,055.98)					- Total				(\$729,055.98)	
				Construction	Stockpile - 1	「otal			(\$729,055.98)	



Aug 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
513397	0890	MGS GUARDRAIL, 8 FT. POSTS, 6			5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		\$349,664.00	
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$349,664.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	n Stockpile S ⁻	TMI - Tota			\$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)	
			Overrun - To	tal				(\$31,739.77)	
	0890 - ⁻ 0910	Total						(\$31,739.77)	
		MGS BRIDGE	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,250.00)	
			Construction	1 Stockpile - 1	ckpile - Total			(\$29,250.00)	
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$17,880.00	
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$17,880.00	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,120.00	
			Construction	n Stockpile S ⁻	TMI - Tota			\$18,120.00	
	0910 -	Total						\$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	n Stockpile - 1	Total			(\$8,940.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,940.00	
			Construction S Material	1 Stockpile S	TMI - Tota			\$8,940.00	
							SYSTEM	\$13,400.00	This adjustment effects the original system generated Material Dovment
					13	Oct 18, 2022	OTOTEM	ф.ю, 100.00	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 13		SYSTEM	(\$13,400.00)	Estimate Item Adjustment (0111) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0920	MGS VERTICAL	Material						Estimate Exception 11 on the current Payment Estimate.
		CONCRETE BARRIER TRANSITION			14	Nov 3, 2022	SYSTEM	(\$13,400.00)	
					15	Nov 17, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$13,400.00)	
					16	Dec 4, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$13,400.00)	
					17	Dec 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$13,400.00)	
					18	Jan 3, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$13,400.00)	
					19	Jan 17, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$13,400.00)	
					20	Feb 2, 2023	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		May 16, 2023	SYSTEM	(\$6,700.00)	
			Outoman To	Overrun - T	otal			(\$6,700.00)	
	0920 -	Total	Overrun - To	tai				(\$6,700.00)	
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otootpile		6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	(\$543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	(\$1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	(\$1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	(\$2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3397	0930	MGS END ANCHOR	Construction Stockpile	- Total				(\$43,492.50)								
			Construction	Stockpile - 1	Total			(\$43,492.50)								
			Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMA	- Total				\$13,680.00								
			Construction	Stockpile S	TMA - Tota	al		\$13,680.00								
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STM		6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$31,500.00								
			Construction	Stockpile S	TMI - Tota			\$31,500.00								
	0930 -							\$1,687.50								
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)	H)		6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
														9	Aug 17, 2022	SYSTEM
						11	Sep 16, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												12	Oct 4, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
											13	Oct 17, 2022	SYSTEM	(\$12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Nov 3, 2022	SYSTEM	(\$2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	Apr 18, 2023	SYSTEM	(\$14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					26	May 2, 2023	SYSTEM	(\$8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	May 16, 2023	SYSTEM	(\$4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$148,652.78)								
				Stockpile - 1				(\$148,652.78)								
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$72,600.00								
				Stockpile S			01/0777	\$72,600.00								
			Construction Stockpile STMI	Construction Stockpile	Construction Stockpile	Construction Stockpile	Stockpile	Stockpile	Stockpile	Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	- Total Stockpile S	TMI Total			\$80,300.00 \$80,300.00								
	0940 -	Total	Construction	-otockpile S	rim - Tota			\$4,247.22								
	0940 -	TYPE B	Construction		6	Jul 1,	SYSTEM	\$4,247.22	Payment Estimate Item Adjustment generated Stockpile Transaction							
		CRASHWORTHY END TERMINAL	Stockpile	- Total	Ŭ	2022	C. CILIW	\$8,069.52								
			Construction	Stockpile S	TMI - Tota			\$8,069.52								
	0950 -	Total	Construction	-otockpile S	rim - Tota			\$8,069.52								
	0950 -	CONCRETE FOOTINGS,	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							
		EMBEDDED			26	May 2,	SYSTEM	(\$1,246.00)	Estimate Exception 27 on the current Payment Estimate.							
					20	2023	STOTEIVI	(ψ1,270.00)								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
97	0980	CONCRETE FOOTINGS, EMBEDDED	Material		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	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 Payme Estimate Exception 35 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$1,246.00)			
					32	Aug 2, 2023	SYSTEM	\$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$1,246.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0980 -	Total						\$0.00			
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
							28	Jun 2, 2023	SYSTEM	(\$3,826.90)	
					29	Jun 16, 2023	SYSTEM	\$3,826.90	This adjustment offsets the original system-generated Material Payment		
									Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					29	Jun 16, 2023	SYSTEM	(\$3,826.90)			
					29 30		SYSTEM SYSTEM	(\$3,826.90) \$3,826.90			
						2023 Jun 30,			Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment		
					30	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$3,826.90	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment		
					30 30	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$3,826.90	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment		
					30 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment		
					30 30 31 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90)	Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		
				- Total	30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) \$3,826.90	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		
			Material - To		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90)	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		
	0990 -	Total	Material - To		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) \$0.00	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		
	<u>0990 -</u> 1000	Total 2 IN. PSST POST - 12 GA.	Material - To Material		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) \$3,826.90 (\$3,826.90) (\$3,826.90) \$0.00	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material		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)	
					32	Aug 2, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,356.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1000 - 1010	Total POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	\$0.00 \$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.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 26		SYSTEM SYSTEM		Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material			2023 May 2,		\$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26	2023 May 2, 2023 May 16,	SYSTEM	\$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 29 29	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 29 29 30	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 29 29 29 30	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20)	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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.
		POST ANCHOR FOR 2 IN. PSST -	Material		26 27 27 28 28 29 29 30 30 30 31	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 2, Jun 2, Jun 2, 2023 Jun 16, 2023 Jun 10, 2023 Jun 10, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20 (\$445.20) \$445.20	Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3397	1010	POST ANCHOR	Material	Type		2023																						
		FOR 2 IN. PSST - 12 GA.		- Total				\$0.00																				
		12 07 1	Material - Tot	tal				\$0.00																				
	1010 -	Total						\$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	16	16						16	Dec 4, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																						16	Dec 4, 2022	SYSTEM	(\$1,932.00)			
																			17	Dec 16, 2022	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
																		17	Dec 16, 2022	SYSTEM	(\$1,932.00)							
				18	Jan 3, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		18	Jan 3, 2023	SYSTEM	(\$1,932.00)											
		F1. P0515			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 - Tot	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 -						0)/07	\$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)											
						2022													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	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	tal				\$0.00	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	(\$1,701.00)	
						23 Mar 16, SYSTEM 2023		previous payment estimates. Price Adjustments of ',850. applied (if non-zero).	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal	1		\$0.00 \$0.00	
	5003 -	Total	Overrun - To		otal				
		Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Overrun - To Material		otal 6	Jul 2, 2022	SYSTEM	\$0.00	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.
		MGS GUARDRAIL, 6 FT. POSTS, 3					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3			6	2022 Jul 1,		\$0.00 \$0.00 \$3,424.00	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3		tal - Total	6	2022 Jul 1,		\$0.00 \$0.00 \$3,424.00 (\$3,424.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3	Material	tal - Total	6	2022 Jul 1,		\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3	Material Material - To	tal - Total tal	6 6 13	2022 Jul 1, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material Material - To	tal - Total tal Overrun - T	6 6 13	2022 Jul 1, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 \$0.00 (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material Material - To Overrun	tal - Total tal Overrun - T	6 6 13	2022 Jul 1, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 \$0.00 (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material Material - To Overrun	tal - Total tal Overrun - T	6 6 13	2022 Jul 1, 2022 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment
	5004 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Total MGS GUARDRAIL, 6 FT. POSTS, 1	Material Material - To Overrun Overrun - To	tal - Total tal Overrun - T	6 6 13 otal	2022 Jul 1, 2022 Oct 18, 2022 Jul 2,	SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	5004 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Total MGS GUARDRAIL, 6 FT. POSTS, 1	Material Material - To Overrun Overrun - To	tal - Total tal Overrun - T	6 13 0tal	2022 Jul 1, 2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	5004 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Total MGS GUARDRAIL, 6 FT. POSTS, 1	Material Material - To Overrun Overrun - To	tal - Total tal Overrun tal - Total	6 13 0tal	2022 Jul 1, 2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00) (\$1,712.00)	Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	5004 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material - To Overrun Overrun - To Material	tal - Total tal Overrun tal - Total	6 13 0tal	2022 Jul 1, 2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 (\$1,712.00) (\$	Estimate Item Adjustment (0006) due to user abbote 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	5004 - 5004 - 5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material - To Overrun Overrun - To Material	tal - Total tal Overrun tal - Total	6 13 0tal	2022 Jul 1, 2022 Oct 18, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,424.00 (\$3,424.00) \$0.00 (\$1,712.00) (\$	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	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	Material		15	Nov 17, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$7,990.50)	
					16	Dec 4, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$7,990.50)	
					17	Dec 16, 2022	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$7,990.50)	
					18	Jan 3, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,990.50)	
					19	Jan 17, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,990.50)	
					20	Feb 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$7,990.50)	
					21	Feb 16, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	(\$7,990.50)	
					22	Mar 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	5009	MGS LONG SPAN GUARDRAIL	Material		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)	
					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)	
					32	Aug 2, 2023	SYSTEM	\$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$7,990.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
J5I3397 -								\$250,947.75	
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jan 17, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$54.00)	
					20	Feb 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$54.00)	
					21	Feb 16,	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13482	1070	FURNISHING TYPE 1 ROCK	Material			2023			Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DITCH LINER			21	Feb 16, 2023	SYSTEM	(\$54.00)	
					22	Mar 2, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$54.00)	
					23	Mar 16, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$54.00)	
					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)	
					32	Aug 2, 2023	SYSTEM	\$54.00	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.
					32	Aug 2, 2023	SYSTEM	(\$54.00)	
				- Total				\$0.00	
	1070 -	Total	Material - To					\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		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)	
					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)	
					32	Aug 2, 2023	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$1,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1140	CONSTRUCTION SIGNS	Overrun	Overrun		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)	
					8 9		SYSTEM 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.
						2022 Aug 17,		. ,	Estimate Item Adjustment (0006) due to user linkd1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1150	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		SYSTEM			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	
			Material - To	tal				\$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 - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)	
					6	Jul 2,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3482	1180	DIRECTIONAL INDICATOR	Material			2022			Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
		BARRICADE			6	Jul 1, 2022	SYSTEM	(\$280.00)							
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Jul 19, 2022	SYSTEM	(\$280.00)							
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					8	Aug 2, 2022	SYSTEM	(\$280.00)							
					9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$280.00)							
					10	Sep 6, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					10	Sep 6, 2022	SYSTEM	(\$280.00)							
					11	Sep 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$280.00)							
					12	Oct 4, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$280.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		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,	SYSTEM	(\$25.00)							
												2022			
					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 7	Jul 19,	SYSTEM SYSTEM	\$25.00 (\$25.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment						
						Jul 19, 2022 Jul 19,			Estimate Item Adjustment (0016) due to user linkd1 overridding Payment						
					7	Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM	(\$25.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						
					7 8	Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$25.00) \$25.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						
					7 8 8	Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$25.00) \$25.00 (\$25.00)	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						
					7 8 8 9	Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022, Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25.00) \$25.00 (\$25.00) \$25.00	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3482	1190	FLASHING ARROW PANEL	Material		11	Sep 16, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					11	Sep 16, 2022	SYSTEM	(\$25.00)							
					12	Oct 4, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					12	Oct 4, 2022	SYSTEM	(\$25.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1190 -							\$0.00							
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)							
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)							
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)							
											8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
														8	Aug 2, 2022
					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	tal				\$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.						
		I OINMINE			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)							



WATERBORNE DWITHENDER AMBORNE DWITHENDER HANGEN Construction Provide Construction Name Construction Provide Construction Name <thconstruction Name Construction Provide</thconstruction 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
BARDER, Column Material - Total Solution Solution Solution 1230 Tail Faile Malerial - Total 20 Faile - Total Solution The adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeets the original system quenested Malerial Payment Edimate Imm Adjustment offeet Payment Edimate Imm Adjustment offeet the original system quenested Stockpile Transaction original system quenested Stockpi	J5I3482	1230		Material	- Total				\$0.00			
120 4 month Material 20 50.2 59.75 month 5410.00 The adjustment of 641 as user listed sourced Material Payer 200 PAX MIRTS 0 20.2 59.75 month 6410.00 Extende Haw Adjustment of 641 as user listed sourced Payment Estimate 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000			BARRIER, CONT.	Material - Tot	tal				\$0.00			
WATCHEORNER DATABASE 2023 Estimate Item Adjustment CDS () use Tunk or user Imjort overidating Pay Estimate Item Adjustment Scapeton 31 on the ourset Payment Estimate. 100 Total 0 6410.000 100 Total 0.000 0 0.000 100 Valential Total 0.000 0 0.000 0 100 Valential Total 0.000 0 0.000 0 0.000 100 Valential Total 0 0.000 0 0.000 0 0.000 100 Valential Total 0 0.000 0 0.000 0<		1230 -	Total						\$0.00			
Image: state in the s		1290	WATERBORNE PAVEMENT	Material		20		SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
Material - Total Source Source Source 1300 41N YELLO Material 10 Jan 17, 2023 SYSTEM 82,270.00 This adjustment offeets the orginal system-generated Material Pays Estimate Exception 39 or the current Paysment Estimate Scoopen 39 or the current Paysment Estimate Escopen 39 or the current Paysment Estimate 100 - Total 20 Feb 2, 20 SYSTEM 62,270.00 This adjustment offeets the orginal system-generated Material Pays Estimate Escopion 37 or the current Payment Estimate. 100 - Total 50.00 - Total 50.00 11370 MSS GUARDHALL Construction Stockpie 25 Apr 18, 27.02 SYSTEM 62.70.00 11370 MSS GUARDHALL Construction Stockpie 25 Apr 18, 27.02 SYSTEM 62.70.00 11370 MSS GUARDHALL Construction Stockpie 25 Apr 18, 27.02 SYSTEM 62.70.00 11370 MSS GUARDHALL Construction Stockpie 25 Apr 18, 27.02 SYSTEM 63.70.20.00 11370 MSS GUARDHALL Construction Stockpie STM - Total 47.02.80.00 Payment Estimate Item Adjustment generated Stockpi			MARKING			20		SYSTEM	(\$410.00)			
1200 - Total 4.0.0 100 4.11. YELCOV MATERIONS MARKINS Material VATERIONS MARKINS 19 Jan 17. Jan 17. Jan 17. Jan 17. VATERIONS MARKINS SYSTEM 52.270.00 (32.0) This adjustment offeets the original system-generated Material Pays Hamae Exception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 37 on the current Payment Estimate Esception 10 on the current Payment Estimate Esception 10 on the current					- Total				\$0.00			
1500 4 IN VELCOV WATERIONE NARKING Meetinal PAVEMENT Image: Status of the status o				Material - Tot	tal				\$0.00			
WATERBORNE PAUELINET WATERBORNE PAUELINET Pauelinet Exception 3 on the current Payment Estimate. Pauelinet MARKING Pauelinet Payment Pauelinet		1290 -	Total						\$0.00			
19 Jan 17, SYSTEM (S2,470.00) 20 Feb. 2, 2023 SYSTEM (S2,470.00) 20 Feb. 2, 2023 SYSTEM S2,570.00 This adjustment offsets the original system-generated Material Payment Estimate. 2023 SYSTEM (S2,570.00) This adjustment (Ot15) due to user find1 overniding Pay Estimate Exception 37 on the current Payment Estimate. 1300 Total - Total (S2,570.00) Payment Estimate. 1370 MGS GUARDRAML Construction Stockpile 2023 SYSTEM (S7,028.00) Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile 1370 MGS GUARDRAML Construction Stockpile 6 Jul 1 SYSTEM (S7,028.00) Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile 1370 MGS GUARDRAML 6 Jul 1 SYSTEM SY.028.00 Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile 1370 MGS GUARDRAML Fortal 57,028.00 Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile 1370 MGS GUARDRAML Fortal 57,028.00 Payment Estimate Item Adjustment offsets the original syst		1300	WATERBORNE PAVEMENT	Material		19		SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
Image: Problem in the			MARKING			19		SYSTEM	(\$2,470.00)			
Image: Normal Problem						20		SYSTEM	\$2,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
Ideal - Total System Subscription System						20		SYSTEM	(\$2,570.00)			
1300 - Total 50.00 1370 MGS GUARDRALL Stockpile Construction Stockpile - Total (37,028,08) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total (37,028,08) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total 6 Jul 1, Jul 2 SYSTEM \$7,028,08 Construction Stockpile - Total 57,028,08 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total 57,028,08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (010) due to user linkd1 overridding Pay Estimate Item Adjustment (010) due to user linkd1 overridding Pay Estimate Item Adjustment (010) due to user linkd1 overridding Pay Estimate Item Adjustment (010) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (012) due to user linkd1 overridding Pay Estimate Item Adjustment (011) due to user linkd1 overridding Pay Estimate Item Adjustment (011) due to use					- Total				\$0.00			
1370 MSS GUARDRAII, New production Construction stockpile 25 Apr 18, 2023 SYSTEM (\$7,028.08) Payment Estimate Item Adjustment generated Stockpile Transactor (\$7,028.08) Construction Stockpile -Total (\$7,028.08) Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile Total -Total \$7,028.08 Payment Estimate Item Adjustment generated Stockpile Transactor Stockpile Total -Total \$7,028.08 Payment Estimate Item Adjustment (012) due to user linkd1 overniding Pay Estimate Item Adjustment (012) due to user linkd1 overniding Pay Estimate Item Adjustment (012) due to user linkd1 overniding Pay Estimate Item Adjustment (012) due to user linkd1 overniding Pay Estimate Item Adjustment (012) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (010) due to user linkd1 overniding Pay Estimate Item Adjustment (001) due to user linkd1 overniding Pay Estimate Item Adjustment (001) due to user linkd1 overniding Pay Estimate Item Adjustment (001) due to user				Material - Tot	tal				\$0.00			
Stockpile -Total (\$7,028.08) Construction 6 Jul 1, 2022 \$YSTEM \$7,028.08) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total \$7,028.08) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total \$7,028.08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Construction SCoS SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00°12) due to user linkd1 everridding Pay Estimate Item Adjustment (00°12) due to user linkd1 everridding Pay Estimate Item Adjustment (00°10) due to user linkd1 everridding Pay Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 26 May 2, SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 16, SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jun 2, SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 3, SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payment Stimate. <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Total						\$0.00			
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202320232023Estimate Item Adjustment (0012) due to user linkd1 overridding Payl Estimate Exception 12 on the current Payment Estimate.27May 16, 2023SYSTEM(\$12,930.00)28Jun 2, 2023SYSTEM\$12,930.0028Jun 2, 2023SYSTEM\$(\$12,930.00)28Jun 2, 2023SYSTEM(\$12,930.00)29Jun 16, 2023SYSTEM\$12,930.0029Jun 16, 2023SYSTEM\$(\$12,930.00)29Jun 16, 2023SYSTEM\$(\$12,930.00)30Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.0030Jun 30, 2023SYSTEM\$12,930.00						26		SYSTEM	(\$12,930.00)			
2023 2023 2023 2024 2024 2024 2024 2024 2025						27		SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
2023 2023 Estimate Item Adjustment (0011) due to user linkd1 overridding Paylestimate Exception 12 on the current Payment Estimate. 28 Jun 2, 2023 SYSTEM (\$12,930.00) 29 Jun 16, 2023 SYSTEM \$12,930.00 29 Jun 16, 2023 SYSTEM \$12,930.00 29 Jun 16, 2023 SYSTEM \$12,930.00 203 SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payne Estimate Item Adjustment (0022) due to user linkd1 overridding Paylestimate Exception 15 on the current Payment Estimate. 29 Jun 16, 2023 SYSTEM \$12,930.00 30 Jun 30, 2023 SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payne Estimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to user linkd1 overridding Paylestimate Item Adjustment (0017) due to use						27		SYSTEM	(\$12,930.00)			
2023 2023 2023 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0022) due to user linkd1 overridding Payr Estimate Item Adjustment (0022) due to user linkd1 overridding Payr Estimate Exception 15 on the current Payment Estimate. 29 Jun 16, 2023 SYSTEM \$12,930.00 This adjustment (0022) due to user linkd1 overridding Payr Estimate Item Adjustment (0022) due to user linkd1 overridding Payr Estimate Exception 15 on the current Payment Estimate. 29 Jun 16, 2023 SYSTEM (\$12,930.00) 30 Jun 30, 2023 SYSTEM \$12,930.00 This adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to user linkd1 overridding Payr Estimate Item Adjustment (0017) due to us						28		SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
2023 2023 Estimate Item Adjustment (0022) due to user linkd1 overridding Payle 29 Jun 16, 2023 SYSTEM (\$12,930.00) 30 Jun 30, 2023 SYSTEM \$12,930.00						28		SYSTEM	(\$12,930.00)			
2023 2023 SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user linkd1 overridding Pay						29		SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
2023 Estimate Item Adjustment (0017) due to user linkd1 overridding Pay						29		SYSTEM	(\$12,930.00)			
Estimate Exception to on the our off the stimate.								30		SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
30 Jun 30, 2023 SYSTEM (\$12,930.00)						30		SYSTEM	(\$12,930.00)			
31 Jul 17, SYSTEM \$12,930.00 This adjustment offsets the original system-generated Material Payn						31	Jul 17,	SYSTEM	\$12,930.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$12,930.00)	
					32	Aug 2, 2023	SYSTEM	\$12,930.00	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.
					32	Aug 2, 2023	SYSTEM	(\$12,930.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	MGS BRIDGE	Construction		21	Feb 16,	SYSTEM	(\$4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total		2023		(\$4,470.00)	·,····
			Construction		Fetel				
			Construction	Stockpile -				(\$4,470.00)	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,470.00	
			Construction	Stockpile S	TMI - Tota			\$4,470.00	
	1380 -	Total						\$0.00	
	1390	MGS VERTICAL CONCRETE	Construction 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	TMI - Tota			\$4,470.00	
	1390 -	Total						\$4,470.00	
	1400	TYPE A CRASHWORTHY	HWORTHY 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	Fotal			(\$4,840.00)	
			Construction		6	Jul 1,	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$7,260.00	
			Construction					\$7,260.00	
				I Stockpile S			OVOTELA		
			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,	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400		Material	Туре		2023			Estimate Item Adjustment (0011) due to user linkd1 overridding Payment
		CRASHWORTHY END TERMINAL (MASH)			26	May 2, 2023	SYSTEM	(\$13,600.00)	Estimate Exception 12 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$13,600.00)	
					28	Jun 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$13,600.00)	
					29	Jun 16, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$13,600.00)	
					30	Jun 30, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)	
					31	Jul 17, 2023	SYSTEM	\$13,600.00	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.
					31	Jul 17, 2023	SYSTEM	(\$13,600.00)	
					32	Aug 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	Total						\$2,420.00	
	1450	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		BRIDGE)			25	Apr 18, 2023	SYSTEM	(\$23,920.00)	
					26	May 2, 2023	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$23,920.00)	
					27	May 16,	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	2023 May 16, 2023	SYSTEM	(\$44,200.00)	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
					27 28	May 16,	SYSTEM SYSTEM	(\$44,200.00) \$44,200.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
						May 16, 2023 Jun 2,			Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$44,200.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28 28	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$44,200.00	Estimate Item Adjustment (0014) 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 (0013) 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 (0024) due to user linkd1 overridding Payment
					28 28 29	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$44,200.00 (\$44,200.00) \$44,200.00	Estimate Item Adjustment (0014) 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 (0013) 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 (0024) due to user linkd1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reindiks				
J5I3482	1450	CLASS B-1 CONCRETE (CULVERTS-	Material		31	Jul 17, 2023	SYSTEM	\$44,200.00	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.				
		BRIDGE)			31	Jul 17, 2023	SYSTEM	(\$44,200.00)					
					32	Aug 2, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					32	Aug 2, 2023	SYSTEM	(\$44,200.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1450 -	Total						\$0.00					
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	(\$1,612.80)					
					19	Jan 17, 2023	SYSTEM	\$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	15 <u>10</u> -	Total						\$0.00					
	1520	CURB BLOCKOUT	Construction Stockpile		10	Sep 6, 2022	SYSTEM	\$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction				
		STMI	- Total				\$1,204.28						
		Construction	∎ ∎ Stockpile S1	TMI - Total			\$1,204.28						
	1520 -	Total						\$1,204.28					
	1590		Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
								5	Jun 17, 2022	SYSTEM	(\$15,700.00)		
					6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)					
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$15,700.00)					
					8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$15,700.00)					
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)					
				-					10	Sep 6, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$15,700.00)					
					11	Sep 16, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Sep 16, 2022	SYSTEM	(\$15,700.00)					
						12	Oct 4, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Oct 4,	SYSTEM	(\$15,700.00)					



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J5I3482	1590	OPTIONAL	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			26	May 2, 2023	SYSTEM	(\$15,700.00)	
					27	May 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$15,700.00)	
					28	Jun 2, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$15,700.00)	
					29	Jun 16, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$15,700.00)	
					30	Jun 30, 2023	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$15,700.00)	
					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)	
					32	Aug 2, 2023	SYSTEM	\$15,700.00	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.
					32	Aug 2, 2023	SYSTEM	(\$15,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1600	DIAMOND GRINDING	Overrun	Overrun		Jan 17, 2023	SYSTEM	(\$1,348.80)	
					20	Feb 2, 2023	SYSTEM	(\$2,059.20)	
			Overrun - To	Overrun - T	otal			(\$3,408.00)	
	16 <u>00 -</u>	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		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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5I3482	1610	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (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, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					30	Jun 30, 2023	SYSTEM	(\$13,600.00)																						
					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)																						
				32	32	Aug 2, 2023	SYSTEM	\$13,600.00	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.																					
					32	Aug 2, 2023	SYSTEM	(\$13,600.00)																						
			Material - To	- Total				\$0.00																						
	1610 -	Total	Material - To					\$0.00 \$0.00																						
J5I3482 -								\$3,732.28																						
J5I3572	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					27	May 16, 2023	SYSTEM	(\$10,775.00)																						
			2								2	28	2	2								2			2	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.
					2	28	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,	SYSTEM	(\$10,775.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN	Material			2023			
		PLACE			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)	
					32	Aug 2, 2023	SYSTEM	\$10,775.00	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.
					32	Aug 2, 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 -							\$90.51	
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$200.00)	
					28	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	(\$200.00)	
					29	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$200.00)	
					30	Jun 30, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$200.00)	
					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 Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$200.00)	
					32	Aug 2, 2023	SYSTEM	\$200.00	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.
					32	Aug 2, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1670 -	Total						\$0.00	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	(\$975.20)	
				Overrun - T	otal			(\$975.20)	
			Overrun - To	tal				(\$975.20)	
	1830 -	Total						(\$975.20)	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Aug 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3572 1	1840	ADVANCED WARNING RAIL	Material		2	May 3, 2022	SYSTEM	(\$50.00)				
		SYSTEM		- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)				
				Overrun - T	otal			(\$50.00)				
			Overrun - To	tal				(\$50.00)				
1	1840 -	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 - Tot	al				\$0.00				
1	1850 -	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 Payment Estimate Exception 6 on the current Payment Estimate.			
					2	May 3, 2022	SYSTEM	(\$350.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
1	1870 - 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 Payment Estimate Exception 7 on the current Payment Estimate.			
					2	May 3, 2022	SYSTEM	(\$500.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
1	1880 -	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 - Tot	al				\$0.00				
1	1920 -	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 Payment Estimate Exception 9 on the current Payment Estimate.			
				2 3 3			:	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,	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material			2022			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)	
					15	Nov 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	(\$220,780.00)	
					16	Dec 4, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	(\$220,780.00)	
					17	Dec 16, 2022	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$221,905.00)	
					18	Jan 3, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$221,905.00)	
					19	Jan 17, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17,	SYSTEM	(\$221,905.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5I3572	1960	PAVEMENT EDGE	Material			2023																			
		TREATMENT			20	Feb 2, 2023	SYSTEM	\$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					20	Feb 2, 2023	SYSTEM	(\$221,905.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	(\$200.00)																	
				Overrun - T	otal			(\$200.00)																	
			Overrun - To	tal				(\$200.00)																	
	1960 -	Total						(\$200.00)																	
	2000	4 IN. WHITE WATERBORNE PAVEMENT	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)									
							17	Dec 16, 2022	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
													17	Dec 16, 2022	SYSTEM	(\$22,687.60)									
																					18	Jan 3, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																			18	Jan 3, 2023	SYSTEM	(\$22,687.60)			
																							19	Jan 17, 2023	SYSTEM
					19	Jan 17, 2023	SYSTEM	(\$22,687.60)																	
			2	2											2	20		20	Feb 2, 2023	SYSTEM	\$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					20	Feb 2, 2023	SYSTEM	(\$22,687.60)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2000 -	Total						\$0.00																	
	2000 - 2010	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 4, 2022	SYSTEM	\$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
		MARKING			12	Oct 4,	SYSTEM	(\$18,184.00)																	



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WATERBORNE WORKNOW WATERBORNE WORKNOW WATERBORNE WORKNOW Visite Particulation State of the second Payment Estimate Estimate Exception 31 on the current Payment Estimate. 13 Oct 18 VSTERI S18.184.00 The adjustment officits the original applex-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 14 No.02 SYSTERI S18.184.00 The adjustment officits the original applex-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 14 No.02 SYSTERI S18.184.00 The adjustment officits the original applex-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 16 No.17 SYSTERI S18.184.00 The adjustment officits the original applex-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 16 No.17 SYSTERI S18.184.00 Estimate Exception 32 on the current Payment Estimate. 17 Dec 16 SYSTERI S18.184.00 Estimate Exception 34 on the original applex-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 18 Junt 3 SYSTERI S18.184.00 Estimate Exception 34 on the original applex-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 19	Line	Description		Adjustment				Amount	Remarks
PAYENENT PAYENENT PAYENENT PAYENENT PAYENENT 13 Oct 18, 0751EU S18.184.00 This adjustment (offers the original system presented Material Payment 2.4111114) 13 Oct 18, 0751EU S18.184.00 This adjustment (offers the original system presented Material Payment 2.4111114) 14 No.2, 2 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.4111114) 14 No.2, 2 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114) 16 No.2, 1 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114) 17 No.2, 1 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114) 18 No.2, 1 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114) 19 Dec 16, 3YSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114) 19 Jan 3, 3 SYSTEU S18.184.00 This adjustment (offers the original system presented Material Payment 2.411114)	2010		Material			2022			
		PAVEMENT			13		SYSTEM	\$18,184.00	Estimate Item Adjustment (0094) due to user linkd1 overridding Payment
Image: Provide the second s					13		SYSTEM	(\$18,184.00)	
 					14		SYSTEM	\$18,184.00	Estimate Item Adjustment (0008) due to user linkd1 overridding Payment
Provide Provide Eximate Eximate <t< td=""><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$18,184.00)</td><td></td></t<>					14		SYSTEM	(\$18,184.00)	
1 2022 10 10.1.0.10 This adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Adjustment offields the original system-generated Material Payment Estimate End Estimate End Adjustment offields the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate End Adjustment Offields the original					15		SYSTEM	\$18,184.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment
2022 Estimate Item Adjustment (000) due to user linkt) overridding Payment 16 Dec 4, 2022 SYSTEM (\$18,184.00) 17 Dec 16, 2022, SYSTEM \$18,184.00 17 Dec 16, 2023, SYSTEM \$18,184.00 18 Juan 3, 2033, SYSTEM \$18,184.00 19 Juan 3, 2033, SYSTEM \$18,184.00 19 Juan 3, 2033, SYSTEM \$18,184.00 19 Juan 17, 2023, SYSTEM \$18,184.00 10 Dec 5, 2023, SYSTEM \$18,184.00 10 SYSTEM \$18,184.00					15		SYSTEM	(\$18,184.00)	
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1 2022 0 0 0 10 40.3 40.3 3 10 <					17		SYSTEM	\$18,184.00	Estimate Item Adjustment (0014) due to user marzua1 overridding Payment
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Image: second					18		SYSTEM	(\$18,184.00)	
200 Feb 2, 2023 Control Process Process <t< td=""><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$18,184.00</td><td>Estimate Item Adjustment (0013) due to user linkd1 overridding Payment</td></t<>					19		SYSTEM	\$18,184.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment
Aug Aug Estimate Internal Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 20 Feb 2, 2023 SYSTEM (\$18,184.00) Image Exception 39 on the current Payment Estimate. Material - Total Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Estimate Exception 39 on the current Payment Estimate. 200 Feb 2, 2023 SYSTEM (\$18,184.00) Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Colspan="4">Sign Colspan="4">Sign Colspan= 4:5:5:5:5:5:5:5:5:5:5:5:5:5:5:5:5:5:5:5					19		SYSTEM	(\$18,184.00)	
Image: Constraint of the section of the secting sectin of the section of the secting secting section of					20		SYSTEM	\$18,184.00	Estimate Item Adjustment (0007) due to user linkd1 overridding Payment
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\$14,044.80 2120 15 IN. SAFETY SLOPE END SECTION Other Item Adjustment MATL 16 Dec 5, 2022 gabelj3 \$1,403.43 Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43 2120 - Total MATL - Total \$1,403.43 Invoice - \$1,403.43 Invoice - \$1,403.43 2120 - Total Other Item Adjustment - Total \$1,403.43 Stadjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user inkd1 overridding Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
2120 15 IN. SAFETY SLOPE END SECTION Other Item Adjustment MATL 16 Dec 5, 2022 gabelj3 \$1,403.43 Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43 MATL - Total MATL - Total Other Item Adjustment - Total Other Item Adjustment - Total \$1,403.43 SECTION Øther Item Adjustment - Total \$1,403.43 Colspan="4">\$1,403.43 \$1,403.43 2120 - Total \$1,403.43 Z140 SEEDING - COOL SEASON GRASSES Material \$10,2,2 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 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.			Other Item A	djustment - T	otal			\$14,044.80	
SLOPE END SECTION Adjustment 2022 0 - 7 0 - 7 1403.43 MATL - Total 0ther Item Adjustment - Total \$1,403.43 2120 - Total 0ther Item Adjustment - Total \$1,403.43 2140 SEEDING - COOL SEASON GRASSES Material 6 Jul 2, 2022 SYSTEM \$14,335.00 6 Jul 1, 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	2050							\$14,044.80	
Content Item Adjustment - Total \$1,403.43 Calcol - Total \$1,403.43 2120 - Total \$1,403.43 2140 SEEDING - COOL SEASON GRASSES Material 6 Jul 2, 2022 SYSTEM \$14,335.00 6 Jul 1, 2022 SYSTEM \$(\$14,335.00) 7 Jul 19, 2022 SYSTEM \$14,335.00 8 Stimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2120	SLOPE END		MATL	16		gabelj3	\$1,403.43	+5% overhead per EPG 108.11
\$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 7 Jul 19, 2022 SYSTEM \$14,335.00 8 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.				MATL - Tota	al			\$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 Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			Other Item A	djustment - T	otal				
SEASON GRASSES 2022 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 8 SYSTEM \$14,335.00 9 SYSTEM \$14,335.00	2120	- Total						\$1,403.43	
2022 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.	2140	SEASON	Material			2022			Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
2022 Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					6		SYSTEM	(\$14,335.00)	
7 Jul 19, SYSTEM (\$14,335.00)					7		SYSTEM	\$14,335.00	Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
					7	Jul 19,	SYSTEM	(\$14,335.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5I3572	2140	SEEDING - COOL	Material			2022																						
		SEASON GRASSES			8	Aug 2, 2022	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					8	Aug 2, 2022	SYSTEM	(\$14,335.00)																				
					9	Aug 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					9	Aug 17, 2022	SYSTEM	(\$33,370.00)																				
					10	Sep 6, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					10	Sep 6, 2022	SYSTEM	(\$33,370.00)																				
					11	Sep 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					11	Sep 16, 2022	SYSTEM	(\$33,370.00)																				
					12	Oct 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					12	Oct 4, 2022	SYSTEM	(\$33,370.00)																				
					13	Oct 18, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					13	Oct 18, 2022	SYSTEM	(\$33,370.00)																				
					14	Nov 3, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					14	Nov 3, 2022	SYSTEM	(\$33,370.00)																				
					15	Nov 17, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					15	Nov 17, 2022	SYSTEM	(\$33,370.00)																				
					16	Dec 4, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
																16	Dec 4, 2022	SYSTEM	(\$33,370.00)									
					17	Dec 16, 2022	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					17	Dec 16, 2022	SYSTEM	(\$33,370.00)																				
					18	Jan 3, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					18	Jan 3, 2023	SYSTEM	(\$33,370.00)																				
					19	Jan 17, 2023	SYSTEM	\$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
																								19	Jan 17, 2023	SYSTEM	(\$33,370.00)	
																											20	Feb 2, 2023
					20	Feb 2, 2023	SYSTEM	(\$33,370.00)																				
				- Total				\$0.00																				



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5I357	2 2140	SEEDING - COOL SEASON GRASSES	Material - To					\$0.00											
	2140 -	- Total						\$0.00											
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					13	Oct 18, 2022	SYSTEM	(\$297.00)											
					14	Nov 3, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					14	Nov 3, 2022	SYSTEM	(\$297.00)											
					15	Nov 17, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
						15	Nov 17, 2022	SYSTEM	(\$297.00)										
					16	Dec 4, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
											16	Dec 4, 2022	SYSTEM	(\$297.00)					
														17	Dec 16, 2022	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
									17	Dec 16, 2022	SYSTEM	(\$297.00)							
										18	Jan 3, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
									18	Jan 3, 2023	SYSTEM	(\$297.00)							
					19	Jan 17, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
							19	Jan 17, 2023	SYSTEM	(\$297.00)									
					20	Feb 2, 2023	SYSTEM	\$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					20	Feb 2, 2023	SYSTEM	(\$297.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2170	Total						\$0.00											
	2180	CURB INLET CHECK	Material	Material	Material	Material	Material	Material		13	Oct 18, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$6,090.00)											
															14	Nov 3, 2022	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
									14	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3572	2180	CURB INLET CHECK	Material		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 - To	tal				\$0.00										
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	(\$1,450.00)										
				Overrun - T	Total		(\$1,450.00)											
			Overrun - To	tal				(\$1,450.00)										
	2180 -	Total						(\$1,450.00)										
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					4	Jun 2, 2022	SYSTEM	(\$2,730.00)										
					5	Jun 17, 2022	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					5	Jun 17, 2022	SYSTEM	(\$2,730.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2200 -	Total						\$0.00										
	2260	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		29	Jun 16, 2023	SYSTEM	(\$113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		REINFORCED			30	Jun 30, 2023	SYSTEM	(\$10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					31	Jul 17, 2023	SYSTEM	(\$56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					32	Aug 2, 2023	SYSTEM	(\$55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$236,334.63)										
			Construction	Stockpile - 1	「otal			(\$236,334.63)										
		Construction Stockpile STMI			2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction									
												-				3	May 16, 2022	SYSTEM
					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										



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2260	CONCRETE	Construction	Stockpile S1	MI - Total			\$1,264,750.91																			
		PAVEMENT (11 IN. NON- REINFORCED	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)																			
					32	Aug 2, 2023	SYSTEM	\$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					32	Aug 2, 2023	SYSTEM	(\$1,652,598.30)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
								29	Jun 16, 2023	SYSTEM	\$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					30	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																		
					32	Aug 2, 2023	SYSTEM	\$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
			Price FUEL -	- Total				\$1,905.16																			
			Price FUEL -	Total				\$1,905.16																			
	2260 -	Total						\$1,030,321.44																			
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
		mioky						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	5	Jun 17, 2022	SYSTEM	(\$188,208.00)															
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					6	Jul 1, 2022	SYSTEM	(\$255,018.00)																			
						7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		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.								
		THICK)			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
					18	Jan 3, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$488,280.00)									
					19	Jan 17, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	Jan 17, 2023	SYSTEM	(\$488,280.00)									
					20	Feb 2, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					20	Feb 2, 2023	SYSTEM	(\$488,280.00)									
					21	Feb 16, 2023	SYSTEM	\$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5I3572	2300	TYPE 1 AGGREGATE	Material	1360	21	Feb 16, 2023	SYSTEM	(\$488,280.00)																			
		FOR BASE (4 IN. THICK)			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)																			
			Material - Tot Price FUEL		32	Aug 2, 2023	SYSTEM	\$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
							32	Aug 2, 2023	SYSTEM	(\$488,520.00)																	
				- Total tal				\$0.00 \$0.00																			
															2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
																							2	2022 May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks							
			Туре	Adjustment Type	Number		Ву									
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		THICK)			6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Jul 19, 2022	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					13	Oct 17, 2022	SYSTEM	\$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					14	Nov 3, 2022	SYSTEM	\$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					15	Nov 17, 2022	SYSTEM	\$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					18	Jan 3, 2023	SYSTEM	\$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					22	Mar 2, 2023	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					23	Mar 16, 2023	SYSTEM	(\$16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$21,133.21								
			Price FUEL -	Total				\$21,133.21								
	2300 -							\$21,133.21								
	2310	CONCRETE PAVEMENT (8 IN. NON-	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction							
												10	Sep 6, 2022	SYSTEM	(\$6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	(\$14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						15	Nov 17, 2022	SYSTEM	(\$26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				16 17					16	Dec 4, 2022	SYSTEM	(\$46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							17	17	Dec 16, 2022	SYSTEM	(\$72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Jan 17, 2023	SYSTEM	(\$7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$386,130.60)								
			Construction	Stockpile - 1	ſotal			(\$386,130.60)								
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI		3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$393,860.60								
			Construction	Stockpile S	ſMI - Total			\$393,860.60								
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												3	May 16, 2022	SYSTEM	(\$168,000.00)	
										4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)								
										5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material	51	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
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material	турс		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)	
					32	Aug 2, 2023	SYSTEM	\$2,958,691.40	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.
					32	Aug 2,	SYSTEM	(\$2,958,691.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN.	Material			2023			
		NON-		- Total				\$0.00	
		REINFORCED,	Material - To	tal				\$0.00	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	\$9,577.40	J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$31,576.44	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 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$282.38, 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	al			\$64,433.60	
				PCCT	10	Sep 6, 2022	linkd1	\$30,201.93	J5I3572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$23,279.76	J5l3572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +\$1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	\$9,577.40	J5l3572 - 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 J5I3572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00
				SUBI - Tota				(\$22,148.00)	
			Other Item A	djustment - T	otal			\$105,344.69	
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 6, 2022	SYSTEM	\$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	2310	CONCRETE PAVEMENT (8 IN.	Price FUEL		14	Nov 3, 2022	SYSTEM	\$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON- REINFORCED,			15	Nov 17, 2022	SYSTEM	\$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	\$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	\$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2022	SYSTEM	\$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 17, 2023	SYSTEM	\$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$85,449.34	
			Price FUEL -	Total				\$85,449.34	
- 6	2310 -		Ormation		0	L.L.A	OVOTEM	\$198,524.03	Description of Estimate New Adjustment was ested Obscheilte Tesses at an
	2330	MGS GUARDRAIL	Construction Stockpile STMI	Tabal	6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$68,613.54	
	2222	Total	Construction	n Stockpile ST	MI - Tota			\$68,613.54	
- 6	2330 -		Construct"		C	Lot 4	OVOTEN	\$68,613.54	Designment Estimate liene Adjustment encoded (C)
	2340	MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,275.00	
			Construction	n Stockpile S1	MI - Tota			\$4,275.00	
- 6	2340 -							\$4,275.00	
	2350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$9,075.00	
			Construction	n Stockpile S1	MI - Tota	I		\$9,075.00	
	2350 -							\$9,075.00	
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,653.00	
			Construction	n Stockpile ST	MI - Tota	1		\$23,653.00	
	2360 -	Total						\$23,653.00	
	2370	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	n Stockpile S1	MI - Tota			\$675,541.98	
- 5	2370 -							\$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 ST	MI - Tota			\$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	n Stockpile Si	「MI - Tota			\$3,344.00	
	2390 -	Total						\$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
		00112001010	51111	- Total				\$10,359.29	
			Construction	n Stockpile S1	MI - Tota			\$10,359.29	
	2450 -	Total						\$10,359.29	
	2460	POLE FOUNDATION (45	Construction Stockpile		21	Feb 16, 2023	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI	- Total				\$5,046.00	
			Construction	Stockpile S1	MI - Total			\$5,046.00	
	2460 -	Total						\$5,046.00	
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$6,640.20)	
					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 Paymen Estimate Exception 34 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$6,640.20)	
					32	Aug 2, 2023	SYSTEM	\$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$6,640.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2470 -							\$0.00	
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL	Material			2023			
		STEEL POSTS			23	Mar 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$61,926.20)	
					24	Apr 3, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$61,926.20)	
					25	Apr 18, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	(\$61,926.20)	
					26	May 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$61,926.20)	
					27	May 16, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment 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)	
					32	Aug 2, 2023	SYSTEM	\$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$61,926.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2480 -	Total						\$0.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,064.00)	
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,064.00)	
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5201	SEQUENTIAL FLASHING	Material	Туре	4	Jun 2, 2022	SYSTEM	(\$1,064.00)	
		WARNING LIGHT			5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	
					10	Sep 6, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	(\$1,064.00)	
					11	Sep 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,064.00)	
					12	Oct 4, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$1,064.00)	
			Recented To	- Total				\$0.00	
	5201 -	Total	Material - To	tai				\$0.00 \$0.00	
	5206		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
					32	Aug 2, 2023	SYSTEM	(\$51,626.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$373,166.39)	
			Construction	n Stockpile - ⊺		Apr 19	SVSTEM	(\$373,166.39) \$147,565,50	Payment Estimate Item Adjustment generated Stockhile Transaction
			Stockpile STMI		25	Apr 18, 2023	SYSTEM	\$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction



EXAMPLIAN PriorContrain <th></th> <th>Remarks</th> <th>Amount</th> <th>Created By</th> <th>Created Date</th> <th>Est. Number</th> <th>Other Adjustment Type</th> <th>Adjustment Type</th> <th>Description</th> <th>Line</th>		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line
S208 - Total Overnun Overnun S28 Mag 2, 1 SYSTEM (66,839.60) Reference item Price Adjustment Index Adjustment Type apples (66,839.60) Overnun - Total 25 Apr 16, 2023 SYSTEM S19.14 Reference item Price Adjustment Index Adjustment Type apples (66,839.60) Overnun - Total 25 Apr 16, 2023 SYSTEM S19.14 Reference item Price Adjustment Index Adjustment Type apples (66,839.60) S207 - Total 1 Covernun - Total 58.74 S98.74 S98.74 S207 - Total Overnun - Total Covernun - Total 617.600.00 S98.74 S208 - Total Overnun - Total Covernun - Total 617.600.00 S98.74 S208 - Total Overnun - Total 27 May 16, SYSTEM SYSTEM 617.600.00 S208 - Total Covernu - Total 27 May 16, SYSTEM SYSTEM S88.73 S208 - Total SUSSEMIX Y GLASSEMIX Y GLASSEMIX Y GLASSEMIX Y GLASSEMIX Y STRAN D SYSTEM S88.73.00 This adjustment offsets the original system-generated Material P Estimate Intra Adjustment Offsets the original system-generated Material P Estimate Intra Adjustintent offsets the original system-generated Mater			\$622,111.00				- Total	Stockpile		5206
527 UNCLASSIFED EXCAVATION Overun 28 May 2. 2023 SYSTEM (96.039.60) Reference item Price Adjustment Index Adjustment Type applies (96.039.60) Overun - Total (96.039.60) Reference item Price Adjustment Index Adjustment Type applies (90.000) (96.039.60) Reference item Price Adjustment Index Adjustment Type applies (90.000) - Total - Total 557.7 S19.14 Reference item Price Adjustment Index Adjustment Type applies (90.000) 5267 - Total - Total - S19.74 S19.74 S19.74 5267 - Total - Overun - Total 645.69.69) - Control - S19.74 5268 - Total - Overun - Total - G17.600.00 - Control - S19.74 5268 - Total - Overun - Total - G17.600.00 - Control - S19.74 5269 - Total - Overun - Total - G17.600.00 - Control - S19.74 - Control - S19.74 5269 - Total - Overun - Total - G17.600.00 - Control - S19.75 - Control - S19.75 5269 - Total - Control - S19.72 - Control - S19.75 - Control - S19.75 - Control - S19.75 - Control - S19.75 5269 - Total - Control - S19			\$622,111.00			「MI - Tota	n Stockpile S1	Construction		
EXCAUATIONControl <td></td> <td></td> <td>\$248,944.61</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>5206 -</td>			\$248,944.61						- Total	5206 -
Overrun. Total (19,6,59,4,0) (19,6,59,4,0) Reference Item Price Adjustment Index Adjustment Type applied 2023 Price FUEL 25 Apr.18 SYSTEM \$39,40 Reference Item Price Adjustment Index Adjustment Type applied 2023 S207. Total - Total 55,74 55,74 S207. Total Overrun 26 May 2 SYSTEM \$39,400 S207. Total Overrun 26 May 2 SYSTEM \$17,600.000 Overrun - Total Overrun - Total (\$17,600.00) Estimate Item Adjustment Offsets the original system-generated Material F S208 - Total Overrun - Total 52,003 SYSTEM \$8,673.00 The adjustment offsets the original system-generated Material F S208 - Total SYSTEM \$8,673.00 The adjustment offsets the original system-generated Material F S208 - Total SYSTEM \$8,673.00 The adjustment offsets the original system-generated Material F S208 - Total SYSTEM \$8,673.00 The adjustment offsets the original system-generated Material F S209 - Jand B AACHOR AACHOR Auro 2 \$17.20 \$27.57 \$8,673.00 <td>is FUEL</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is F</td> <td>(\$6,639.60)</td> <td>SYSTEM</td> <td></td> <td>26</td> <td>Overrun</td> <td>Overrun</td> <td></td> <td>5207</td>	is FUEL	Reference Item Price Adjustment Index Adjustment Type applied is F	(\$6,639.60)	SYSTEM		26	Overrun	Overrun		5207
Price FUEL 25 Apr 10 2023 SYSTEN S19.14 Reference item Price Adjustment Index Adjustment Type applied Reference item Price Adjustment Index Adjustment Index Adjustment Opposed Reference item Price Adjustment Opposed Reference item Price Adjustment Opposed Reference item Price Adjustment Index Ad			(\$6,639.60)			otal	Overrun - T			
Image: state in the s			(\$6,639.60)				tal	Overrun - To		
Image: Control in the contro		Reference Item Price Adjustment Index Adjustment Type applied is F			2023			Price FUEL		
Price FUEL Total 5527 - Total (56,502,80) 5207 MISC Overrun 20 May 2, 2023 SYSTEM (S17,600,00) Overrun - Total Overrun - Total (S17,600,00) (S17,600,00) Overrun - Total (S17,600,00) (S17,600,00) Overrun - Total (S17,600,00) (S17,600,00) S208 - Total (S17,600,00) (S17,600,00) S208 - Total (S17,600,00) (S17,600,00) S208 - Total (S17,600,00) (S17,600,00) S209 (GUARD CABLE 3: STRAND Material 27 May 16, SYSTEM S8,673,00 This adjustment offsets the original system-generated Material P Estimate Exception 15 on the current Payment Estimate. 28 Jun 2, 2023 SYSTEM (S8,673,00) This adjustment offsets the original system-generated Material P Estimate Exception 15 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM (S8,673,00) Estimate Exception 16 on the current Payment Estimate. 20 Jun 3, 20, 20, 20 SYSTEM (S8,673,00) This adjustment offsets the original system-generated Material P Estimate Exception 16 on the curent Payment Estimate.	is FUEL	Reference Item Price Adjustment Index Adjustment Type applied is F		SYSTEM	May 2, 2023	26				
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			(\$8,673.00)	SYSTEM		32				
Material - Total \$0.00			\$0.00				- Total			
			\$0.00				tal	Material - To		
		Materials leftover from James H. Drew Invoice # 32891. See Change 009 Line 5202 for a description and reason for the leftover material.	\$19,863.72	linkd1		27	MATL			
MATL - Total \$19,863.72			\$19,863.72			al	MATL - Tota			
Other Item Adjustment - Total \$19,863.72			\$19,863.72			otal	.djustment - T	Other Item A		
5209 - Total \$19,863.72			\$19,863.72						- Total	5209 -
		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0036) due to user linkd1 overridding Payn Estimate Exception 27 on the current Payment Estimate.	\$71,594.60	SYSTEM		27		Material	CULVERT GROUP	5211
27 May 16, SYSTEM (\$71,594.60)			(\$71,594.60)	SYSTEM		27				



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5211	12 IN. PIPE CULVERT GROUP	Material	- Total				\$0.00	
		COLVERT GROUP C	Material - To	tal				\$0.00	
	5211 -	Total						\$0.00	
J5I3572 ·	Total							\$2,317,157.50	
Overall -	Total							\$2,571,837.53	

Contract Adjustments for Contract - 220121-D06



Estimate Number 11	Project							
4.4	Figeci	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J5I3397	Other	OTHR	\$1,894.76	37.87000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3482	Other	OTHR	\$62.04	1.24000000	Sep 16,	gabelj3	MMA Polymer Concrete Left-Over Material
		Contract Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
	J5I3572	Other Contract	OTHR	\$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material
		Adjustment				2022		The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11
								Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275
								Total = \$5,003.32
11 - Total					\$5,003.32			Total = \$5,003.32
11 - Total 30	J513397	Other Contract Adjustment	OTHR	(\$5,635.81)	\$5,003.32 35.22381000	Jun 30, 2023	marzua1	Total = \$5,003.32 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.
	J513397	Contract	OTHR	(\$5,635.81)			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
	J5I3397 J5I3482	Contract	OTHR	(\$5,635.81) (\$195.14)			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
		Contract Adjustment			35.22381000	2023 Jun 30,		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) 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
		Contract Adjustment		(\$195.14)	35.22381000	2023 Jun 30,		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] 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
	J5I3482	Contract Adjustment	OTHR	(\$195.14)	35.22381000 1.21960157	2023 Jun 30, 2023 Jun 30,	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) 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) 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.
	J5I3482	Contract Adjustment	OTHR	(\$195.14)	35.22381000 1.21960157	2023 Jun 30, 2023 Jun 30,	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] 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) 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. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
30	J5I3482	Contract Adjustment	OTHR	(\$195.14)	35.22381000 1.21960157 63.55658843	2023 Jun 30, 2023 Jun 30,	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) 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) 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. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16
30 30 - Total	J5I3482 J5I3572	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR	(\$195.14)	35.22381000 1.21960157 63.55658843 (\$16,000.00)	2023 Jun 30, 2023 Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) 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) 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 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 per 15-minute increment.
30 30 - Total	J513482 J513572 J513397	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR	(\$195.14) (\$10,169.05) \$5,635.81	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000	2023 Jun 30, 2023 Jun 30, 2023 Aug 2, 2023	marzua1 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) 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) 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) 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) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
30 30 - Total	J5I3482 J5I3572 J5I3397 J5I3482	Contract Adjustment	OTHR OTHR OTHR	(\$195.14) (\$10,169.05) \$5,635.81 \$195.14	35.22381000 1.21960157 63.55658843 (\$16,000.00) 35.22381000 1.21960157	2023 Jun 30, 2023 Jun 30, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	marzua1 marzua1 linkd1 linkd1	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) 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) 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) 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) Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.