

Progress Estima 27	ate Number	 220617-B01 Emery Sapp & Sons, In			Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,655,400.40 \$128,174.09 \$14,783,574.49
Approval Date						By User
November 17, 2023		Generated and App	roved (and should be	e considered Draft) a	t the Project Office Level by	burtoc4
November 17, 2023		Reviewed and Approve	d (and should be con	sidered Draft) at the	Resident Engineer Level by	baxtem1
November 20, 2023		Rev	viewed and Approved	at the Central Office	e Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		97.34%

Contract Informational Dates Milestones Diary Original Completion Date Days Remaining Date Original Current Date Description Current Completion Completion Completion Charge on Milestone Description Date Date Date Days Milestone - Calendar Time - 417+09.55 Tree July 26, 2023 July 26, 2023 Milestone Acceptance Farm Rd - JSP O (Love's) Date Complete Milestone - Calendar Time - Booneslick Rd East October 3, Awarded July 6, 2022 July 6, 2022 October 3, Milestone - JSP O - (BP and apartments) Date 2023 2023 Complete Milestone - Calendar Time - Stage 1B - JSP O Letting Date June 17, 2022 June 17, 2022 May 10, 2023 May 10, 2023 Milestone & P (Fastlane and McDonalds) Complete Notice to August 8, 2022 August 8, 2022 Proceed Milestone - Calendar Time - Stage 2A - JSP O May 30, 2023 May 30, 2023 Milestone Date & P (Fastlane) Complete Milestone - Calendar Time - Stage 3B - Route Open to September 20, September 20, August 12, August 12, Milestone Traffic Date 2023 2023 19 Closure - JSP M 2023 2023 Complete Work Began October 10, October 10, Milestone - Calendar Time - Stage 4 - Ramp 4 September 14, September Milestone 2022 2022 Slip Ramp SOR Closure - JSP N 14, 2023 Date 2023 Complete Milestone - Calendar Time - Stage 6 - I-70 October 23, October 23, Milestone Closure - JSP L 2023 2023 Complete Milestone - Completion Date - Open to Traffic -Milestone December 1, December 1,

Contract Total Pa	ay For Estimate No. 27			
		This Estimate	Previous	To Date
220617-B01				
	Total Posted Items Pay	\$16,516.75	\$14,373,646.81	\$14,390,163.56
	Gross Item Adjustments	\$176,829.22	(\$323,010.87)	(\$146,181.65)
	Incentive	(\$14,997.15)	\$281,131.05	\$266,133.90
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	,		\$14,331,766.99	\$14,510,115.81
Contract Total Pa	vable This Estimate:	\$178.348.82		

2023

2023

Complete

JSP K

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090	0810	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.550	530	\$291.50
	0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	1,375	\$893.75
	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.050	2	\$4.10
	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.050	-32	(\$65.60)
	1460	9019902	MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V	EA	\$10,000.000	1	\$10,000.00
	1520	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	EA	\$50.000	8	\$400.00



Progre	ess Estim 27	ate Number	Contract ID Prime Contra	220617-E ctor Emery Sa		s, Inc.	Pay Period Start N Pay Period End				Order Ame	ount	\$128,174	1.09
Project Number		Item Code			Item Des	criptio	n		Unit	Unit Price	Currer Installed		Curre Instal Amo	lled
J2P3090	1530	9031256	7 FT. CHANNE	EL POST DELI	NEATOR,	WHIT	Ē		EA	\$50.000		14	\$7	700.00
	1540	9031258	7 FT. CHANNE	EL POST DELI	NEATOR,	WHIT	E/RED		EA	\$50.000		26	\$1,3	300.00
	1550	9031259A	7 FT. CHANNE	L POST DELI	NEATOR,	YELL	OW/RED		EA	\$50.000		10	\$5	500.00
	1560		2 IN. PSST PO						LF	\$23.000		45	\$1.0	035.00
	1610		SH-FLAT SHE						SQFT	\$25.000		36		900.00
	5004				DR 2 IN. PSST - 7 GA.			EA	\$186.000		3		558.00	
Project .	J2P3090		51412111001							\$1001000				<mark>516.7</mark>
Overall ·		· otal												516.7
		nts This Estin	nato										ψT0,	,10.70
					_		-							
Contract	Adjustme		Adj Type	Entered	,		Comments	Time L	Inits	Rate			Amount	
		4758 5	PADIncentive		burtoc4	fa	This is to offset the onal superpave pay ctor bonus that was oneously entered on Estimate 0024.						(\$14	,997.1
verall -	Total	These a	mounts are liste	ed in the Incer	ntive, Disi	incent	tive, Liquidated Dan	nages or O	ther Co	ntract Adjustm	nents		(\$14	,997. ⁻
ne Item /	Adjustme	ents This Esti	<u>nate</u>											
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Ite Adjustm Type	ent	Com	nments		Adjustm Quanti	ity Adju	e Iten stme t Pric	nt am	stmen nount
2P3090 0	0220		MISC.	Other Item Adjustment			Concrete Pay Factor	for Lot 1, sl	neet on ePro				\$6	,105.0
	0220		MISC.	Other Item Adjustment			This is to offset the adjustment erroneo entered on Estimate 00						(\$2	,528.9
	0220		MISC.	Other Item Adjustment			This is to offset the adjustment entered on Est		adjustment erroneously tered on Estimate 0015.				(\$2	,528.9
		1/2 IN. NON-F	AVEMENT (11 REINFORCED, 5 FT. JOINTS)	Other Item Adjustment			Concrete Pay Factor for Lot 2, sheet on eProj						\$5	i,611.4
		1/2 IN. NON-F	AVEMENT (11 REINFORCED, 5 FT. JOINTS)	Other Item Adjustment			Concrete Pay Factor	for Lot 3, s	neet on ePro				\$4	,295.2
		1/2 IN. NON-F	AVEMENT (11 REINFORCED, 5 FT. JOINTS)	Other Item Adjustment			Concrete Pay Factor	for Lot 4, s	neet on ePro				\$7	,820.0
		1/2 IN. NON-F	AVEMENT (11 REINFORCED, 5 FT. JOINTS)	Other Item Adjustment			Concrete Pay Factor	ay Factor for Lot 5, sheet on file in eProjects					\$4	,970.8
		1/2 IN. NON-F	TE PAVEMENT (11 ON-REINFORCED, 15 FT. JOINTS) Other Item Adjustment DAdjustment		neet on ePro				\$13	,472.2				
		CONCRETE PAVEMENT (11 Other Item PCCP Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment		for Lot 7, s	neet on ePro				\$8	,101.7				
		1/2 IN. NON-F	AVEMENT (11 REINFORCED, 5 FT. JOINTS)	Other Item Adjustment			Concrete Pay Factor	for Lot 8, s	neet on ePro				\$9	,153.6
			AVEMENT (11 REINFORCED,	Other Item Adjustment			Concrete Pay Factor	for Lot 9, s	neet on ePro				\$19	,561.5



Progre		imate Number 27	Contract ID Prime Contra	220617-E actor Emery Sa		Pay Period Start November 2, 2023 Origi c. Pay Period End November 15, 2023 Net C Curr	Change Orde	r Amount \$1							
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount						
2P3090		15	5 FT. JOINTS)		Adjustment										
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 10, sheet on file in eProjects.			\$19,888.96						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 11, sheet on file in eProjects.			\$4,319.40						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 12, sheet on file in eProjects.			\$4,783.77						
	1/2 IN. NON-I		CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		PCCP QC/QA Adjustment	Concrete Pay Factor for Lot 13, sheet on file in eProjects.			\$908.50						
	0240	1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CONCRETE PAVEMENT (11		Other Item Adjustment		Concrete Pay Factor for Lot 14, sheet on file in eProjects.			\$6,627.34						
	0240	1/2 IN. NON-R		Other Item Adjustment		Concrete Pay Factor for Lot 15, sheet on file in eProjects.			\$6,766.31						
	0240 CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		1/2 IN. NON-REINFORCED,		1/2 IN. NON-REINFORCÈD,		1/2 IN. NON-REINFORCÈD,		PCCP QC/QA Adjustment	Concrete Pay Factor for Lot 16, sheet on file in eProjects.			\$5,727.00
	0240			Other Item Adjustment		Concrete Pay Factor for Lot 17, sheet on file in eProjects.			\$7,558.78						
	0240	CONCRETE PA 1/2 IN. NON-R		Other Item Adjustment		Concrete Pay Factor for Lot 18, sheet on file in eProjects.			\$12,141.70						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 19, sheet on file in eProjects.			(\$471.73						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 20, sheet on file in eProjects.			\$12,473.48						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 21, sheet on file in eProjects.			\$4,548.2						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 22, sheet on file in eProjects.			\$3,350.53						
	0240	CONCRETE PA 1/2 IN. NON-R 15		Other Item Adjustment		Concrete Pay Factor for Lot 23, sheet on file in eProjects.			\$19,001.4						
	0290	PAVED APP	ROACH, 8 IN.	Material			-1,055.796	\$100.00	(\$105,579.60						
	0290	290 PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,055.796	\$100.00	\$105,579.60							
	0860		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).	21	\$2.05	\$43.05							
	0930		MISC.	Material			-144	\$40.00	(\$5,760.00						
	0930		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Exception 3 on	144	\$40.00	\$5,760.00						

Progre	ess Esti 2	mate Number 7	Contract ID Prime Contr	220617-B actor Emery Sa		nc. Pay Period End November 15, 2023 Net C	inal Contract Change Orde ent Contract	r Amount \$1	4,655,400.40 28,174.09 4,783,574.49
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3090						the current Payment Estimate.			
	1510		Y ASSEMBLY ED SQUARE STEEL TUBE)	MaterialCredit			4	\$500.00	\$2,000.00
	1510		Y ASSEMBLY ED SQUARE STEEL TUBE)	Material			-4	\$500.00	(\$2,000.00
	1520	,		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$194.00
	1530		ANNEL POST TOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$276.50
	1540	7 FT. CHA DELINEATOR	ANNEL POST , WHITE/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$630.50
	1550	D	ANNEL POST ELINEATOR, 'ELLOW/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$242.50
	1560	2 IN. PSST P	OST - 12 GA.	Overrun			-45	\$23.00	(\$1,035.00
	1560	2 IN. PSST P	OST - 12 GA.	MaterialCredit			759	\$23.00	\$17,457.00
	1560	2 IN. PSST P	OST - 12 GA.	Material			-804	\$23.00	(\$18,492.00
	1590	2.5 IN. PSST P	OST - 12 GA.	MaterialCredit			312	\$26.00	\$8,112.00
	1590	2.5 IN. PSST P	OST - 12 GA.	Material			-312	\$26.00	(\$8,112.00
	1610	SH-	FLAT SHEET	Overrun			-36	\$25.00	(\$900.00
	5004 DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA		Overrun			-3	\$186.00	(\$558.00	
Fotal	· · · · · ·								\$176,829.22



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								
J2P3090	FAF-19-4(19)	Bridge replacement and interchange improvement	19	MONTGOMERY	over Interstate 70 near New Florence								
J2S3452	FAF-19-4(22)	Resurface	19	MONTGOMERY	from 0.4 mile to 0.2 mile north of I-70 and on I-70 North Outer Road from Rte. 161 to 0.1 mile east of Rte. 19 in New Florence								

Totals by Job Numbers

P3090	This Estimate	Previous	To Date
Posted Item Pay	\$16,516.75	\$12,950,040.06	\$12,966,556.81
Gross Item Adjustments	\$176,829.22	(\$239,077.10)	(\$62,247.88)
Gross Item Pay	\$193,345.97	\$12,710,962.96	\$12,904,308.93
Incentive	\$0.00	\$219.000.00	\$219.000.00
Incentive			
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
\$3452	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,423,606.75	To Date \$1,423,606.75
Posted Item Pay	\$0.00	\$1,423,606.75	\$1,423,606.75
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$1,423,606.75 (\$83,933.77) \$1,339,672.98	\$1,423,606.75 (\$83,933.77) \$1,339,672.98
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 (\$14,997.15)	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$62,131.05	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$47,133.90
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 (\$14,997.15) \$0.00	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$62,131.05 \$0.00	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$47,133.90 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 (\$14,997.15)	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$62,131.05	\$1,423,606.75 (\$83,933.77) \$1,339,672.98 \$47,133.90



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 7209904, Project Item Line Number 0930, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031241, Project Item Line Number 1510, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031270A, Project Item Line Number 1560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031280, Project Item Line Number 1590, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1560, Contract Line Item Number 1560, Item 9031270A, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9035004A, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 5004, Contract Line Item Number 5004, Item 9031273A, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6096042, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6205301B, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1110, Contract Line Item Number 1110, Item 8059919, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1120, Contract Line Item Number 1120, Item 8059919, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1140, Contract Line Item Number 1140, Item 8061006, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1200, Contract Line Item Number 1200, Item 8064137, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6063016, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ted.		
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)
220617-B01	J2P3090	0001	0010	1041000	TEMPORARY SURFACING	88.00	0.00	88.00	CUYD	88.00	\$580.00	\$51,040.00
		0001	0020	2010000	MOWING	193.80	0.00	193.80	ACRE	44.00	\$135.00	\$5,940.00
		0001	0030	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$17,000.00	\$51,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0050	2031000	CLASS A EXCAVATION	33,342.00	1,394.00	34,736.00	CUYD	34,736.00	\$6.50	\$225,784.00
		0001	0060	2035000	UNCLASSIFIED EXCAVATION	3,027.00	0.00	3,027.00	CUYD	3,027.00	\$5.50	\$16,648.50
		0001	0070	2035500	EMBANKMENT IN PLACE	148,523.00	6,396.00	154,919.00	CUYD	154,919.00	\$8.50	\$1,316,811.50
		0001	0080	2036000	COMPACTING EMBANKMENT	25,852.00	568.00	26,420.00	CUYD	26,420.00	\$3.50	\$92,470.00
		0001	0090	2037075	COMPACTING IN CUT	55.20	0.00	55.20	STA	55.20	\$1,100.00	\$60,720.00
		0001	0100	2063000	CLASS 3 EXCAVATION		0.00	564.00) CUYD	564.00	\$16.00	\$9,024.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0120	2071000	LINEAR GRADING CLASS 1	73.00	-24.00	49.00	STA	49.00	\$1,750.00	\$85,750.00
		0001	0130	2142000	FURNISHING ROCK FILL	233.00	0.00	233.00	CUYD	233.00	\$35.00	\$8,155.00
		0001	0140	2143000	PLACING ROCK FILL	233.00	0.00	233.00	CUYD	233.00	\$45.00	\$10,485.00
		0001	0150	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	13.00	0.00	13.00	100F	13.00	\$1,850.00	\$24,050.00
		0001	0160	3030600	FURNISHING ROCK BASE MATERIAL	36,636.00	1,927.00	38,563.00	SQYD	38,563.00	\$12.50	\$482,037.50
		0001	0170	3030610A	PLACING ROCK BASE	36,636.00	1,927.00	38,563.00	SQYD	38,563.00	\$7.50	\$289,222.50
		0001	0180	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,729.00	0.00	9,729.00	SQYD	9,728.00	\$9.00	\$87,552.00
		0001	0190	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,505.00	0.00	1,505.00	SQYD	1,505.00	\$16.50	\$24,832.50
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	303.00	63.00	366.00	TONS	366.00	\$35.00	\$12,810.00
		0001	0210	4019901	MISC.ASPHALT WEDGING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0220	4019905	MISC.OPTIONAL PAVEMENT	9,728.70	144.00	9,872.70	SQYD	9,872.70	\$70.00	\$691,089.00
		0001	0230	4019905	MISC.OPTIONAL PAVEMENT - I-70 SHOULDER	1,333.90	0.00	1,333.90	SQYD	1,333.90	\$80.00	\$106,712.00
		0001	0240	5021335	CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32,263.20	0.00	32,263.20	SQYD	32,263.20	\$115.00	\$3,710,268.00
		0001	0250	5021341	TYPE A3 SHOULDER	1,378.40	-1,378.40	0.00	SQYD	0.00	\$100.00	\$0.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	216.80	0.00	216.80	SQYD	216.80	\$180.00	\$39,024.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0280	6083006	6 IN. CONCRETE MEDIAN STRIP	1,399.20	0.00	1,399.20	SQYD	1,399.20	\$90.00	\$125,928.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	1,505.80	0.00	1,505.80	SQYD	1,505.80	\$100.00	\$150,580.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,004.00	0.00	1,004.00	LF	1,004.00	\$40.00	\$40,160.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	3,541.00	0.00	3,541.00	LF	3,541.00	\$50.00	\$177,050.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	556.00	0.00	556.00	LF	556.00	\$16.00	\$8,896.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,236.00	0.00	1,236.00	LF	1,236.00	\$11.00	\$13,596.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	670.00	\$40.00	\$26,800.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$55.00	\$2,695.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	670.00	\$25.00	\$16,750.00
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$22.00	\$1,078.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$65.00	\$1,105.00
		0001	0390	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	32.00	\$110.00	\$3,520.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	808.00	\$50.00	\$40,400.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	808.00	\$20.00	\$16,160.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0430	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	2.00	\$210.00	\$420.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	50.00	\$140.00	\$7,000.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	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)	
220617-B01	J2P3090	0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$150.00	\$750.00	
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$80.00	\$400.00	
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	120.00	0.00	120.00	LF	120.00	\$10.00	\$1,200.00	
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$20.00	\$800.00	
		0001	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.00	
		0001	0520	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.00	0.00	9.00	EA	9.00	\$1,350.00	\$12,150.00	
		0001	0530	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00	
		0001	0540	6151000	OFFICE FOR ENGINEER	21.00	0.00	21.00	MO	12.00	\$1,650.00	\$19,800.00	
		0001	0550	6161005	CONSTRUCTION SIGNS	3,008.00	64.00	3,072.00	SQFT	2,353.75	\$10.50	\$24,714.38	
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$36.00	\$72.00	
		0001	0570	6161010	RELOCATED SIGNS	1,059.00	0.00	1,059.00	SQFT	0.00	\$9.50	\$0.00	
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	230.00	\$23.00	\$5,290.00	
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	33.00	0.00	33.00	EA		\$260.00	\$8,580.00	
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA		\$130.00	\$3,640.00	
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00	
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$100.00	\$2,800.00	
		0001	0630	6161070	TUBULAR MARKER	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00	
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	9.00	\$3,600.00	\$32,400.00	
		0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	6.00	\$3,600.00	\$21,600.00	
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,218.00	0.00	3,218.00	LF	3,218.00	\$26.00	\$83,668.00	
		0001	0670	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	852.00	\$47.00	\$40,044.00	
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	806.00	0.00	806.00	LF	806.00	\$13.00	\$10,478.00	
		0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000,000.00	\$1,000,000.00	
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00	
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	4,143.00	0.00	4,143.00	LF	3,836.00	\$3.60	\$13,809.60	
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	43.00	\$26.00	\$1,118.00	
		0001	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	34.00	82.00	LF	66.00	\$26.00	\$1,716.00	
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00	
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	103.00	0.00	103.00	EA	80.00	\$76.00	\$6,080.00	
		0001	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,217.00	0.00	18,217.00	LF	18,374.00	\$1.90	\$34,910.60	
		0001	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,429.00	0.00	18,429.00	LF	17,003.00	\$1.90	\$32,305.70	
		0001	0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	156.00	0.00	156.00	LF	119.00	\$10.40	\$1,237.60	
		0001	0790	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$155.00	\$775.00	
		0001	0800	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00	
		0001	0810	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,557.00	0.00	13,557.00	LF	13,557.00	\$0.55	\$7,456.35	
		0001	0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,822.00	0.00	18,822.00	LF	18,822.00	\$0.65	\$12,234.30	
		0001	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,613.00	0.00	7,613.00	LF	5,151.00	\$0.65	\$3,348.15	
		0001	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	101.00	\$10.40	\$1,050.40	
		0001	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,374.00	16.00	2,390.00	LF	2,374.00	\$2.05	\$4,866.70	
		0001	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,968.00	11.00	1,979.00	LF	1,968.00	\$2.05	\$4,034.40	
		0001	0870	6207001	PAVEMENT MARKING REMOVAL	32,604.00	0.00	32,604.00	LF	28,708.00	\$1.05	\$30,143.40	



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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)
220617-B01	J2P3090	0001	0880	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	0890	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$400.00	\$2,000.00
		0001	0900	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,211.00	0.00	1,211.00	SQYD	1,211.00	\$3.25	\$3,935.75
		0001	0910	6240104A	SEPARATION GEOTEXTILE	701.00	0.00	701.00	SQYD	701.00	\$3.25	\$2,278.25
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0930	7209904	MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL	144.00	0.00	144.00	SQFT	144.00	\$40.00	\$5,760.00
		0001	0940	7250315A	15 IN. PIPE GROUP B	164.00	0.00	164.00	LF	164.00	\$60.00	\$9,840.00
		0001	0950	7250412	12 IN. PIPE GROUP C	171.00	0.00	171.00	LF	171.00	\$50.00	\$8,550.00
		0001	0960	7250415	15 IN. PIPE GROUP C	46.00	44.00	90.00	LF	90.00	\$60.00	\$5,400.00
		0001	0970	7250418	18 IN. PIPE GROUP C	56.00	0.00	56.00	LF	56.00	\$70.00	\$3,920.00
		0001	0980	7250424	24 IN. PIPE GROUP C	441.00	0.00	441.00	LF	441.00	\$75.00	\$33,075.00
		0001	0990	7261018	18 IN. PIPE GROUP A	1,068.00	0.00	1,068.00	LF	1,068.00	\$75.00	\$80,100.00
		0001	1000	7261024	24 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$85.00	\$9,095.00
		0001	1010	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	75.00	0.00	75.00	LF	75.00	\$1,200.00	\$90,000.00
		0001	1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	40.00	0.00	40.00	FT	40.00	\$600.00	\$24,000.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$900.00	\$2,700.00
		0001	1040	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1050	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001			SECTION							
		0001	1060	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0001	1070	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	1080	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1090	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1100	7320824A		4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	1110	8059919	MISC.MULCHING	14.10	0.00	14.10	ACRE	15.90	\$1,600.00	\$25,440.00
		0001	1120	8059919	MISC.SEEDING - COOL SEASON MIXTURES	18.30	0.00	18.30	ACRE	20.13	\$1,700.00	\$34,221.00
		0001	1130	8059919	MISC.TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	1.40	\$1,800.00	\$2,520.00
		0001	1140	8061006	ALTERNATE DITCH CHECK	242.00	304.00	546.00	LF	721.00	\$9.00	\$6,489.00
		0001	1150	8061007A	CURB INLET CHECK	29.00	-19.00	10.00	EA	0.00	\$78.00	\$0.00
		0001	1160	8061010A	TYPE B BERM	5,400.00	0.00	5,400.00	LF	189.00	\$2.80	\$529.20
		0001	1170	8061011	SLOPE DRAINS	767.00	0.00	767.00	LF	0.00	\$25.00	\$0.00
		0001	1180	8061016	SEDIMENT REMOVAL	209.00	0.00	209.00	CUYD	200.00	\$20.00	\$4,000.00
		0001	1190	8061019	SILT FENCE	15,909.00	0.00	15,909.00	LF	7,816.00	\$2.25	\$17,586.00
		0001	1200	8064137	TYPE 2C EROSION CONTROL BLANKET	27,089.00	0.00	27,089.00	SQYD	31,100.00	\$1.90	\$59,090.00
		0010	1210	6061060	MGS GUARDRAIL	2,200.00	0.00	2,200.00	LF	2,012.50	\$37.00	\$74,462.50
		0010	1220	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$62.00	\$6,200.00
		0010	1230	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	1240	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1250	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	1260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0010	1280	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	3.00	\$6,300.00	\$18,900.00
		0010	1200	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0010	1300	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	1.00	0.00	1.00	CUYD	1.00	\$1,000.00	\$1,000.00
		0010	1310	7032002	CLASS B CONCRETE (MISC)	6.10	0.00	6.10	CUYD	1.25	\$1,400.00	\$1,750.00
			1320	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	809.00	0.00	809.00	LF	809.00	\$17.00	\$13,753.00
		0020	1520	3013003	CONDOLL, J IN. MOID, IN THENOT	009.00	0.00	009.00	LF	009.00	φ17.00	\$13,733.UU



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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)
220617-B01	J2P3090	0020	1330	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	104.00	0.00	104.00	LF	104.00	\$19.00	\$1,976.00
		0020	1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	316.00	0.00	316.00	LF	316.00	\$13.00	\$4,108.00
		0020	1350	9015010	TRENCHING TYPE I	2,283.00	0.00	2,283.00	LF	2,283.00	\$4.25	\$9,702.75
		0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	19.00	\$1,300.00	\$24,700.00
		0020	1370	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0020	1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	90.00	\$4.15	\$373.50
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,850.00	0.00	3,850.00	LF	3,850.00	\$1.45	\$5,582.50
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,020.00	0.00	2,020.00	LF	2,020.00	\$1.05	\$2,121.00
		0020	1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$1.95	\$58.50
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.95	\$3,412.50
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,020.00	0.00	3,020.00	LF	3,020.00	\$4.70	\$14,194.00
		0020	1440	9018245	NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,150.00	\$25,800.00
		0020	1450	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0020	1460	9019902	MISC.DUAL METER, COMBINATION PAD MOUNTED POWER	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
					SUPPLY/LIGHTING CONTROL STATION, 120/240 V							
		0020	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	12.00	0.00	12.00	EA	10.00	\$3,800.00	\$38,000.00
		0020	1480	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	12.00	0.00	12.00	EA	12.00	\$900.00	\$10,800.00
		0040	1490	9031010	CONCRETE FOOTINGS, EMBEDDED	5.10	0.00	5.10	CUYD	5.10	\$1,900.00	\$9,690.00
		0040	1500	9031210	STRUCTURAL STEEL POSTS	4,530.00	0.00	4,530.00	LB	33.00	\$8.30	\$273.90
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0040	1520	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0040	1530	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.00
		0040	1540	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	26.00	0.00	26.00	EA	26.00	\$50.00	\$1,300.00
		0040	1550	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0040	1560	9031270A	2 IN. PSST POST - 12 GA.	759.00	0.00	759.00	LF	804.00	\$23.00	\$18,492.00
		0040	1570	9031272	2.25 IN. PSST POST - 12 GA.	24.00	-24.00	0.00	LF	0.00	\$25.00	\$0.00
		0040	1580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	201.00	-201.00	0.00	LF	0.00	\$62.00	\$0.00
		0040	1590	9031280	2.5 IN. PSST POST - 12 GA.	312.00	0.00	312.00	LF	312.00	\$26.00	\$8,112.00
		0040	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-63.00	0.00	LF	0.00	\$65.00	\$0.00
		0040	1610	9035004A	SH-FLAT SHEET	442.00	0.00	442.00	SQFT	478.00	\$25.00	\$11,950.00
		0040	1620	9035011A	ST-STRUCTURAL	499.00	0.00	499.00	SQFT	499.00	\$31.00	\$15,469.00
		0040	1630	9035069A	SHF-FLAT SHEET FLUORESCENT	309.00	0.00	309.00	SQFT	309.00	\$27.00	\$8,343.00
		0050	1640	7032002	CLASS B CONCRETE (MISC)	3.40	0.00	3.40	CUYD	0.00	\$1,400.00	\$0.00
		0050	1650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	465.00	0.00	465.00	LF	465.00	\$17.00	\$7,905.00
		0050	1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$9,200.00	\$9,200.00
		0050	1690	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	508.00	0.00	508.00	LF	508.00	\$11.00	\$5,588.00
		0050	1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,500.00	0.00	1,500.00	LF	1,500.00	\$4.00	\$6,000.00
		0050	1710	9108810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0050	1720	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
		0050	1730	9109902	MISC.CCTV POLE LOWERING DEVICE	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
		0050	1740	9109902	MISC.CONNECTOR HOUSING	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0050	1750	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
		0050	1760	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0050	1770	9109902	MISC.RACK MOUNTED PATCH PANEL ENCLOSURE	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0050	1780	9109902	MISC.TYPE 7 POLE-MOUNTED CABINET	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00



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

Vote: 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	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the Es	stimate was	Genera	ted.		
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)
220617-B01	J2P3090	0050	1790	9109903	MISC.FIBER OPTIC CABLE, 24 STRAINED	850.00	0.00	850.00	LF	850.00	\$4.25	\$3,612.50
		0070	1800	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$65.00	\$3,900.00
		0070	1810	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0070	1820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0070	1830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	160.00	0.00	160.00	SQYD	160.00	\$330.00	\$52,800.00
		0070	1840	7021124	CAST-IN-PLACE CONCRETE PILES (24 IN)	125.00	25.00	150.00	LF	150.00	\$280.00	\$42,000.00
		0070	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	882.00	-28.00	854.00	LF	854.00	\$110.00	\$93,940.00
		0070	1860	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$520.00	\$1,560.00
		0070	1870	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0070	1880	7029903	MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.)	250.00	-19.00	231.00	LF	231.00	\$110.00	\$25,410.00
		0070	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	141.30	0.00	141.30	CUYD	141.30	\$1,050.00	\$148,365.00
		0070	1900	7034219A	TYPE D BARRIER	620.00	0.00	620.00	LF	620.00	\$101.00	\$62,620.00
		0070	1910	7034221	SLAB ON CONCRETE NU-GIRDER	1,181.00	0.00	1,181.00	SQYD	1,181.00	\$490.00	\$578,690.00
		0070	1920	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,362.00	0.00	1,362.00	LF	1,362.00	\$415.00	\$565,230.00
		0070	1930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	1940	7101000	REINFORCING STEEL (EPOXY COATED)	8,380.00	352.00	8,732.00	LB	8,732.00	\$1.80	\$15,717.60
		0070	1950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	1960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.00
		0070	1970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0070	1980	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$720.00	\$7,200.00
		0070	1990	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$900.00	\$9,000.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,235.28	\$8,235.28
		0001	5002	8061005	ROCK DITCH CHECK	0.00	200.00	200.00	LF	173.00	\$38.18	\$6,605.14
		0040	5003	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	4.00	4.00	EA	4.00	\$150.00	\$600.00
		0040	5004	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	67.00	67.00	EA	70.00	\$186.00	\$13,020.00
		0040	5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	21.00	21.00	EA	21.00	\$195.00	\$4,095.00
		0070	5006	7025001	DYNAMIC PILE TESTING	0.00	3.00	3.00	EA	3.00	\$5,048.15	\$15,144.45
		0001	5007	5021340	TYPE A2 SHOULDER	0.00	1,378.40	1,378.40	SQYD	1,378.40	\$110.12	\$151,789.41
					ate as of Report Generated Date							\$12,966,556.80
	J2S3452	0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	193.00	0.00	193.00	TONS	193.00	\$35.00	\$6,755.00
		0001	2010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,333.30	0.00	8,333.30	TONS	7,141.50	\$150.00	\$1,071,225.00
		0001	2020	4071007	TACK COAT - LOW OR NON-TRACKING	580.00	0.00	580.00	GAL	388.00	\$4.20	\$1,629.60
		0001	2030	4139912	MISC.OPTIONAL SURFACE TREATMENT	14,590.00	0.00	14,590.00	GAL	10,852.00	\$3.30	\$35,811.60
		0001	2040	6123000A		2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	2050	6161005		700.00	0.00	700.00	SQFT	535.00	\$10.50	\$5,617.50
		0001	2060	6161025		100.00	0.00	100.00	EA	0.00	\$23.00	\$0.00
		0001	2070	6181000		1.00	0.00	1.00	LS	1.00	\$185,000.00	\$185,000.00
		0001	2080	6191000 6200018	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	23,331.00 40.00	0.00	23,331.00	LF	23,331.00	\$2.60	\$60,660.60
		0001	2100	6205901A	YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,959.00	0.00	1,959.00	LF	0.00	\$2.05	\$0.00
		0001	2110	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,172.00	0.00	2,172.00	LF	0.00	\$2.05	\$0.00
		0001	2120	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING DAINT, TYPE R BEADS	46,189.00	0.00	46,189.00	LF	46,189.00	\$0.25	\$11,547.25
		0001	2130	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,812.00	0.00	24,812.00	LF	24,812.00	\$0.25	\$6,203.00
		0001	2140	6209901	MARKING PAINT, TYPE P BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	2150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,374.00	0.00	3,374.00	SQYD	3,374.00	\$4.10	\$13,833.40
					SURFACING (3 IN. THICK OR LESS)							



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	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)		
220617-B01	J2S3452	0001	2160	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,868.00	0.00	3,868.00	SQYD	3,868.00	\$5.10	\$19,726.80		
0001 2170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,124.00 0.00 1,124.00 SQYD 845.0											\$2.60	\$2,197.00		
	Project J2S3452 - Total Value Posted to Date as of Report Generated Date													
220617-B01 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$14,390,163.55		



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0810	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/13/23	11/17/23	530.00	LF	Quantity within 10% of plan, plan quantity paid.	155+00.00		190+60.00		
0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/13/23	11/17/23	1,375.00	LF	Quantity within 10% of plan, plan quantity paid.	155+00.00		190+60.00		
0850	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/13/23	11/17/23	2.00	LF	Quantity within 10% of plan, plan quantity paid.	155+00.00		190+60.00		
0860	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/13/23	11/17/23	-32.00	LF	Quantity within 10% of plan, plan quantity paid.	155+00.00		190+60.00		
1460	9019902	MISC. HIGHWAY LIGHTING	11/3/23	11/17/23	1.00	EA	Installed as shown in the plans.	155+00.00		190+60.00		
1520	9031252	7 FT. CHAN. POST DELINE, DBL STACK WHITE	11/14/23	11/17/23	8.00	EA	On the ramps as shown in the plans.	155+00.00		190+60.00		
1530	9031256	7 FT. CHAN. POST DELINE., WHITE	11/14/23	11/17/23	14.00	EA	On the ramps as shown in the plans.	155+00.00		190+60.00		
1540	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	11/14/23	11/17/23	26.00	EA	On the ramps as shown in the plans.	155+00.00		190+60.00		
1550	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	11/14/23	11/17/23	10.00	EA	On the ramps as shown in the plans.	155+00.00		190+60.00		
1560	9031270A	2 IN. PSST POST - 12 GA.	11/14/23	11/17/23	45.00	LF	Fifteen feet for the Speed Limit 35 Ahead on east Tree Farm Road. Fifteen feet for the Speed Limit 35 Ahead on west Tree Farm Road. Fifteen feet for the Speed Limit 35 Ahead on east Boonslick Road.	155+00.00		190+60.00		
1610	9035004A	SH-FLAT SHEET	11/14/23	11/17/23	36.00	SQFT	Twelve square feet for the Speed Limit 35 Ahead on east Tree Farm Road. Twelve square feet for the Speed Limit 35 Ahead on west Tree Farm Road. Twelve square feet for the Speed Limit 35 Ahead on east Boonslick Road.	155+00.00		190+60.00		
5004	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	11/14/23	11/17/23	3.00	EA	One for the Speed Limit 35 Ahead on east Tree Farm Road. One for the Speed Limit 35 Ahead on west Tree Farm Road. One for the Speed Limit 35 Ahead on east	155+00.00		190+60.00		

								Road. One for Farm Road. Boonslick Road	r the Speed I One for the S ad.	Limit 35 Ahea peed Limit 35	d on west Tree Ahead on east					
				ils for Construction Sig		icable).								1		
Project	Line Nu		DWR Date	Total Quantity Posted Fo	r DWR Date			n Information	Station		Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
283452	2050	Ma	ay 25, 2023	300		LINE	48x4	48 16.00 NO CENTER		.1		1.00	16.00			16.
						WO8-11 LANES	48x4	48 16.00 UNEVEN		.15		1.00	16.00			16.
							48x4	48 16.00 UNEVEN		41.789		1.00	16.00			16.
						WO8-12 LINE	48x4	48 16.00 NO CENTER		41.736		1.00	16.00			16
						(SYMBC	DL) WIT	48 16.00 FLAGGER H FLAGS		41.694		1.00	16.00			16
								36 12.00 WORK NE ZONE		41.671		1.00	12.00			1:
						PREPA	RED TO			41.644		1.00	16.00			1
						NEXT X	X MILE			41.609		1.00	10.00			1
						WORK		4 8.00 END ROAD		41.605		1.00	8.00			
						ROAD A	HEAD	48 16.00 ONE LANE		41.605		1.00	16.00			1
						WORK	ONE	24 8.00 RATE OUR		41.573		1.00	8.00			
						WO20-1 ROAD/E	48x4 RIDGE	48 16.00 /RAMP WORK AHEAD		41.57		1.00	16.00			1
						CONST- ZONE N	8 48» O PHO	36 12.00 WORK NE ZONE		4.756		1.00	12.00			1
						GO20-1 NEXT X	60x2 X MILE	4 10.00 ROAD WORK S		4.631		1.00	10.00			1
						GO20-2 WORK	48x2	4 8.00 END ROAD		4.615		1.00	8.00			
						WORK 2	ZONE	24 8.00 RATE OUR		4.573		1.00	8.00			
						WO20-1 ROAD/E	48x4 RIDGE	48 16.00 /RAMP WORK AHEAD		2.315		1.00	16.00			
						WO20-4 ROAD A	48x4 HEAD	48 16.00 ONE LANE		2.2		1.00	16.00			
						WO20-7 (SYMBC	48x4 0L) WIT	48 16.00 FLAGGER H FLAGS		2.015		1.00	16.00			
						WO3-4 PREPA	8x48 RED TC	3 16.00 BE 9 STOP		2.113		1.00	16.00			
		Ju	ne 5, 2023	235		GO20-4 FOR PIL	a 42x .OTCA	30 8.75 PLEASE WAI R	г	3.286		1.00	8.75			
						WO8-12 LINE	48x4	48 16.00 NO CENTER		4.4		1.00	16.00			
						WO8-11 LANES	48x4	48 16.00 UNEVEN		3.206		1.00	16.00			
						GO20-4 FOR PIL	a 42x .OT CA	30 8.75 PLEASE WAI R	г	2.68		1.00	8.75			
						GO20-4 FOR PIL	a 42x .OT CA	30 8.75 PLEASE WAI R	г	2.425		1.00	8.75			
						WO8-12 LINE	48x4	48 16.00 NO CENTER		2.16		1.00	16.00			1
						WO8-11 LANES	48x4	48 16.00 UNEVEN		2.16		1.00	16.00			1
						WO8-11 LANES	48x4	48 16.00 UNEVEN		2.13		1.00	16.00			1
						GO20-4 FOR PIL	a 42x .OT CA	30 8.75 PLEASE WAI R	г	2.126		1.00	8.75			
						WO8-12 LINE	48x4	48 16.00 NO CENTER		2.12		1.00	16.00			-
						GO20-4 FOR PIL	a 42x .OT CA	30 8.75 PLEASE WAI R	г	2.031		1.00	8.75			
						GO20-4 FOLLOV	36x1 V ME	8 4.50 PILOT CAR		2.003		1.00	4.50			
						WO20-7 (SYMBC	48x4 0L) WIT	48 16.00 FLAGGER H FLAGS		2.003		1.00	16.00			1
						WO8-11 LANES	48x4	48 16.00 UNEVEN		1.10		1.00	16.00			
						GO20-4 FOR PIL	a 42x .OT CA	30 8.75 PLEASE WAI	г	3.969		1.00	8.75			
							a 42x	30 8 75 PI FASE WAI		3.454		1.00	8.75			
							a 42x	30 8.75 PLEASE WAI	г	3.226		1.00	8.75			



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

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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
J2S3452	2050 - Total											470.5



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0050	CLASS A EXCAVATION	Price FUEL		1	Oct 17, 2022	SYSTEM	(\$72.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Nov 1, 2022	SYSTEM	(\$1,055.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$548.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 15, 2023	SYSTEM	(\$4,706.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$631.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$4,316.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$2,188.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$429.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Oct 16, 2023	SYSTEM	(\$613.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14,561.40)	
			Price FUEL - T	otal				(\$14,561.40)	
	0050 -	Total						(\$14,561.40)	
	0060	UNCLASSIFIED EXCAVATION	Price FUEL		14	May 2, 2023	SYSTEM	(\$1,943.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1	1		(\$1,943.33)	
			Price FUEL - T	otal				(\$1,943.33)	
	0060 -	Total						(\$1,943.33)	
	0070	EMBANKMENT IN	Price FUEL		3	Nov 16,	SYSTEM	(\$1,864.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0070	PLACE	THEFTOLL		4	2022 Dec 1,	SYSTEM	(\$1,435.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	2022 Dec 16,	SYSTEM	(\$10,457.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	2022 Apr 15,	SYSTEM	(\$12,703.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2023 May 2,	SYSTEM	(\$44,265.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	2023 May 15,	SYSTEM	(\$5,440.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	2023 Jun 2,	SYSTEM	(\$4,136.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	2023 Jun 16,	SYSTEM	(\$14,980.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	2023 Jun 30,	SYSTEM		
					20	2023 Aug 2,	SYSTEM	(\$957.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
					21	Aug 16, 2023	SYSTEM	(\$689.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Tetel	23	Sep 19, 2023	SYSTEM	(\$3,547.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$107,160.84)	
			Price FUEL - T	otal				(\$107,160.84)	
	0070 -	Total						(\$107,160.84)	
	0080	COMPACTING EMBANKMENT	Material		2	Nov 1, 2022	SYSTEM	(\$13,615.00)	
				- Total				(\$13,615.00)	
								(642 645 00)	
			Material - Tota	1				(\$13,615.00)	
			Material - Tota MaterialCredit	1	3	Nov 16, 2022	SYSTEM	\$13,615.00	
				l - Total	3		SYSTEM		
				- Total	3		SYSTEM	\$13,615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0180	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 4, 2023	SYSTEM	\$4,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 4, 2023	SYSTEM	(\$4,059.00)	
					13	Apr 15, 2023	SYSTEM	(\$35,721.00)	
				- Total				(\$35,721.00)	
			Material - Tota	I				(\$35,721.00)	
			MaterialCredit		14	May 2, 2023	SYSTEM	\$35,721.00	
				- Total				\$35,721.00	
			MaterialCredit	- Total				\$35,721.00	
			Price FUEL		12	Apr 3, 2023	SYSTEM	(\$135.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Apr 15, 2023	SYSTEM	(\$1,129.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	May 2, 2023	SYSTEM	(\$506.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 30, 2023	SYSTEM	(\$813.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$230.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$96.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$235.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,147.56)	
			Price FUEL - T	otal				(\$3,147.56)	
	0180 -	Total						(\$3,147.56)	
	0190		Material		15	May 16, 2023	SYSTEM	(\$4,933.50)	
		THICK)			16	Jun 2, 2023	SYSTEM	(\$4,933.50)	
					17	Jun 16, 2023	SYSTEM	(\$9,801.00)	
					18	Jun 30, 2023	SYSTEM	(\$9,801.00)	
				- Total				(\$29,469.00)	
			Material - Tota	I				(\$29,469.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$4,933.50	
					17	Jun 16, 2023	SYSTEM	\$4,933.50	
					18	Jun 30, 2023	SYSTEM	\$9,801.00	
					19	Jul 17, 2023	SYSTEM	\$9,801.00	
				- Total				\$29,469.00	
			MaterialCredit	- Total				\$29,469.00	
			Price FUEL		15	May 15, 2023	SYSTEM	(\$153.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$154.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Oct 2, 2023	SYSTEM	(\$177.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				T	25	Oct 16, 2023	SYSTEM	(\$11.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$706.58)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0190	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - T	otal				(\$706.58)	
	0190 -							(\$706.58)	
	0200	GRAVEL (A) OR CRUSHED STONE	Material		4	Dec 1, 2022	SYSTEM	(\$6,125.00)	
		(B)			5	Dec 16, 2022	SYSTEM	(\$8,253.00)	
					6	Jan 3, 2023	SYSTEM	(\$8,253.00)	
					7	Jan 17, 2023	SYSTEM	(\$8,253.00)	
					8	Feb 1, 2023	SYSTEM	(\$8,253.00)	
				- Total				(\$39,137.00)	
			Material - Tota	I				(\$39,137.00)	
			MaterialCredit		5	Dec 16, 2022	SYSTEM	\$6,125.00	
					6	Jan 3, 2023	SYSTEM	\$8,253.00	
					7	Jan 17, 2023	SYSTEM	\$8,253.00	
					8	Feb 1, 2023	SYSTEM	\$8,253.00	
					9	Feb 15, 2023	SYSTEM	\$8,253.00	
				- Total				\$39,137.00	
			MaterialCredit	- Total				\$39,137.00	
			Overrun	Overrun	18	Jun 30, 2023	SYSTEM	(\$763.00)	
					20	Aug 2, 2023	SYSTEM	\$763.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0220	MISC.	Material		12	Apr 4, 2023	SYSTEM	\$31,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Apr 4, 2023	SYSTEM	(\$31,535.00)	
					13	Apr 15, 2023	SYSTEM	(\$154,672.00)	
					14	May 2, 2023	SYSTEM	\$402,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$402,388.00)	
					15	May 16, 2023	SYSTEM	\$402,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 16, 2023	SYSTEM	(\$402,388.00)	
					16	Jun 2, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jun 2, 2023	SYSTEM	(\$395,108.00)	
					17	Jun 16, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$395,108.00)	
					18	Jun 30, 2023	SYSTEM	\$395,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0220	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					18	Jun 30, 2023	SYSTEM	(\$395,108.00)	
					19	Jul 17, 2023	SYSTEM	\$607,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 17, 2023	SYSTEM	(\$607,250.00)	
					20	Aug 2, 2023	SYSTEM	\$626,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 2, 2023	SYSTEM	(\$626,290.00)	
					21	Aug 17, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$687,729.00)	
					22	Sep 5, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 5, 2023	SYSTEM	(\$687,729.00)	
					23	Sep 19, 2023	SYSTEM	\$691,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 19, 2023	SYSTEM	(\$691,089.00)	
				- Total				(\$154,672.00)	
			Material - Tota	ıl				(\$154,672.00)	
			MaterialCredit		14	May 2, 2023	SYSTEM	\$154,672.00	
				- Total				\$154,672.00	
			MaterialCredit		40	Amr 4	burte of	\$154,672.00	A.C. Adjustment for 0.25% of CD400.22.20 and 4.75% of CD425.22.24 loid on
			Other Item Adjustment	ACAD	12	Apr 4, 2023	burtoc4	(\$1,488.23)	450.5sy of the shoulder of Highway 19 south of I-70.
					14	May 2, 2023	burtoc4	(\$3,902.37)	AC Adjustment for asphalt installed on Highway 19 north of I-70 as well as Tree Farm Road in front of Love's truck stop.
				ACAD - Tota				(\$5,390.60)	
				FUEL	12	Apr 4, 2023	burtoc4	(\$1,809.73)	south of I-70.
					13	Apr 15, 2023	phillf2	(\$2,258.68)	FUEL line item 0220 - Subtract \$2,258.68 for FUEL adjustment. AWP does not calculate fuel adjustments under the misc. optional pavement.
					14	May 2, 2023	burtoc4	(\$5,555.60)	Fuel adjustment for the asphalt placed on the shoulder of Highway 19 north of I-70 and Tree Farm Road in front of Love's.
					14	May 2, 2023	burtoc4	(\$4,517.37)	Fuel adjustment for the concrete placed on Clark/McDonald Drive.
				FUEL - Tota	l			(\$14,141.38)	
				PCCP	27	Nov 17, 2023	burtoc4	\$6,105.05	Concrete Pay Factor for Lot 1, sheet on file in eProjects.
				PCCP - Tota	al			\$6,105.05	
				PCCS	15	May 16,	burtoc4	\$2,528.93	Lot 1 pay factor strength bonus.
						2023			
					27	2023 Nov 17, 2023	burtoc4	(\$2,528.93)	This is to offset the adjustment erroneously entered on Estimate 0015.
				PCCS - Tota		Nov 17,	burtoc4	(\$2,528.93) \$0.00	This is to offset the adjustment erroneously entered on Estimate 0015.
					al	Nov 17,	burtoc4 burtoc4		This is to offset the adjustment erroneously entered on Estimate 0015.
				PCCS - Tota	al	Nov 17, 2023 May 16,		\$0.00	Lot 1 pay factor thickness bonus.
				PCCS - Tota	al 15 27	Nov 17, 2023 May 16, 2023 Nov 17,	burtoc4	\$0.00 \$2,528.93	Lot 1 pay factor thickness bonus.
			Other Item Ad	PCCS - Tota PCCT PCCT - Tota	al 15 27	Nov 17, 2023 May 16, 2023 Nov 17,	burtoc4	\$0.00 \$2,528.93 (\$2,528.93)	Lot 1 pay factor thickness bonus.
	0220 -	- Total	Other Item Ad	PCCS - Tota PCCT PCCT - Tota	al 15 27	Nov 17, 2023 May 16, 2023 Nov 17,	burtoc4	\$0.00 \$2,528.93 (\$2,528.93) \$0.00	Lot 1 pay factor thickness bonus.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0230	MISC.	Material			2023			Estimate Item Adjustment (0046) due to user phillf2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$106,712.00)	Estimate Exception 4 on the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	ACAD	14	May 2, 2023	burtoc4	(\$3,295.17)	AC Adjustment for asphalt installed on the shoulder of I-70.
				ACAD - Tota	al	1		(\$3,295.17)	
				FUEL	14	May 2, 2023	burtoc4	(\$4,691.16)	Fuel adjustment for the asphalt placed on the shoulder of I-70.
				FUEL - Tota	ı			(\$4,691.16)	
			Other Item Ad	justment - To	tal			(\$7,986.33)	
	0230 -	Total						(\$7,986.33)	
	0240	CONCRETE PAVEMENT (11 1/2	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$183,353.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-REINF,			17	Jun 16, 2023	SYSTEM	(\$83,622.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$266,975.90)	
			Construction	Stockpile - <u>To</u>	otal			(\$266,975.90)	
			Construction Stockpile		16	Jun 2, 2023	SYSTEM	\$266,975.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$266,975.90	
			Construction	Stockpile ST	Al - Total			\$266,975.90	
			Material		17	Jun 16, 2023	SYSTEM	(\$72,220.00)	
					18	Jun 30, 2023	SYSTEM	(\$1,025,469.95)	
					19	Jul 17, 2023	SYSTEM	\$140,490.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jul 17, 2023	SYSTEM	(\$140,490.21)	
				- Total				(\$1,097,689.95)	
			Material - Tota	ı				(\$1,097,689.95)	
			MaterialCredit		18	Jun 30, 2023	SYSTEM	\$72,220.00	
					19	Jul 17, 2023	SYSTEM	\$1,025,469.95	
				- Total				\$1,097,689.95	
			MaterialCredit	- Total				\$1,097,689.95	
			Other Item Adjustment	PCCP	27	Nov 17, 2023	burtoc4	\$19,888.96	Concrete Pay Factor for Lot 10, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$4,319.40	Concrete Pay Factor for Lot 11, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$4,783.77	Concrete Pay Factor for Lot 12, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$908.50	Concrete Pay Factor for Lot 13, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$6,627.34	Concrete Pay Factor for Lot 14, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$6,766.31	Concrete Pay Factor for Lot 15, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$5,727.00	Concrete Pay Factor for Lot 16, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$7,558.78	Concrete Pay Factor for Lot 17, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$12,141.70	Concrete Pay Factor for Lot 18, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	(\$471.73)	Concrete Pay Factor for Lot 19, sheet on file in eProjects.
					27	Nov 17,	burtoc4	\$5,611.45	Concrete Pay Factor for Lot 2, sheet on file in eProjects.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0240	CONCRETE	Other Item	PCCP		2023			
		PAVEMENT (11 1/2 IN. NON-REINF,	Adjustment		27	Nov 17, 2023	burtoc4	\$12,473.48	Concrete Pay Factor for Lot 20, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$4,548.25	Concrete Pay Factor for Lot 21, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$3,350.53	Concrete Pay Factor for Lot 22, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$19,001.45	Concrete Pay Factor for Lot 23, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$4,295.25	Concrete Pay Factor for Lot 3, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$7,820.00	Concrete Pay Factor for Lot 4, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$4,970.88	Concrete Pay Factor for Lot 5, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$13,472.25	Concrete Pay Factor for Lot 6, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$8,101.75	Concrete Pay Factor for Lot 7, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$9,153.66	Concrete Pay Factor for Lot 8, sheet on file in eProjects.
					27	Nov 17, 2023	burtoc4	\$19,561.50	Concrete Pay Factor for Lot 9, sheet on file in eProjects.
				PCCP - Tota	al	,		\$180,610.48	
			Other Item Ad	ustment - To	tal			\$180,610.48	
			Price FUEL		15	May 15, 2023	SYSTEM	(\$1,162.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$2,400.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$2,889.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 30, 2023	SYSTEM	(\$16,267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$8,144.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$4,007.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$6,923.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Sep 19, 2023	SYSTEM	(\$12,185.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$53,981.05)	
			Price FUEL - T	otal				(\$53,981.05)	
	0240 -	Total						\$126,629.43	
	0260	CONCRETE APPROACH PAVEMENT	Material		18	Jun 30, 2023	SYSTEM	(\$39,024.00)	
				- Total				(\$39,024.00)	
			Material - Tota	I				(\$39,024.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$39,024.00	
				- Total				\$39,024.00	
			MaterialCredit	- Total				\$39,024.00	
	0260 -							\$0.00	
	0270	PIPE COLLAR, TYPE A	Material		14	May 2, 2023	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$1,450.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0270 -	Total						\$0.00	
	0280	6 IN. CONCRETE	Material		23	Sep 19,	SYSTEM	(\$31,014.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2P3090	0280	MEDIAN STRIP	Material			2023													
				- Total				(\$31,014.00)											
			Material - Tota		04	0.40	OVOTEN	(\$31,014.00)											
			MaterialCredit		24	Oct 2, 2023	SYSTEM	\$31,014.00											
				- Total				\$31,014.00											
			MaterialCredit	- Total				\$31,014.00											
	0280 -		Ormation		40	hur 0	OVOTEN	\$0.00	Descent Estimate lines A discharge and an estad Ote deally Transporting										
	0290	PAVED APPROACH, 8 IN.	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$6,024.35)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$6,024.35)											
			Construction S	Stockpile - To				(\$6,024.35)											
			Construction Stockpile STMI		16	Jun 2, 2023	SYSTEM	\$6,024.35	Payment Estimate Item Adjustment generated Stockpile Transaction										
			31101	- Total				\$6,024.35											
			Construction S	Stockpile ST	Al - Total			\$6,024.35											
			Material		15	May 16, 2023	SYSTEM	(\$29,900.00)											
					16	Jun 2, 2023	SYSTEM	(\$59,440.00)											
					17	Jun 16, 2023	SYSTEM	(\$59,440.00)											
					18	Jun 30, 2023	SYSTEM	(\$59,440.00)											
					19	Jul 17, 2023	SYSTEM	(\$78,790.00)											
					20	Aug 2, 2023	SYSTEM	(\$98,140.00)											
					21	Aug 17, 2023	SYSTEM	(\$98,140.00)											
					22	Sep 5, 2023	SYSTEM	(\$98,140.00)											
					23	Sep 19, 2023	SYSTEM	(\$98,140.00)											
					24	Oct 2, 2023	SYSTEM	\$102,259.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Oct 2, 2023	SYSTEM	(\$102,259.60)											
					25	Oct 16, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					25	Oct 16, 2023	SYSTEM	(\$105,579.60)											
															26	Nov 2, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Nov 2, 2023	SYSTEM	(\$105,579.60)											
							27	Nov 17, 2023	SYSTEM	\$105,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					27	Nov 17, 2023	SYSTEM	(\$105,579.60)											
				- Total				(\$679,570.00)											
			Material - Tota					(\$679,570.00)											
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$29,900.00											
					17	Jun 16, 2023	SYSTEM	\$59,440.00											
					18	Jun 30, 2023	SYSTEM	\$59,440.00											
					19	Jul 17, 2023	SYSTEM	\$59,440.00											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P3090	0290	PAVED APPROACH, 8 IN.	MaterialCredit		20	Aug 2, 2023	SYSTEM	\$78,790.00	
					21	Aug 17, 2023	SYSTEM	\$98,140.00	
					22	Sep 5, 2023	SYSTEM	\$98,140.00	
					23	Sep 19, 2023	SYSTEM	\$98,140.00	
					24	Oct 2, 2023	SYSTEM	\$98,140.00	
				- Total				\$679,570.00	
			MaterialCredit	- Total	_	_		\$679,570.00	
			Price FUEL		15	May 15, 2023	SYSTEM	(\$400.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$395.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Oct 2, 2023	SYSTEM	(\$462.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Oct 16, 2023	SYSTEM	(\$29.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		(\$1,835.30)	
			Price FUEL - T	otal				(\$1,835.30)	
	0290 -	Total						(\$1,835.30)	
	0310	CURB AND GUTTER TYPE B	Material		18	Jun 30, 2023	SYSTEM	(\$60,850.00)	
					19	Jul 17, 2023	SYSTEM	(\$73,100.00)	
				- Total		1		(\$133,950.00)	
			Material - Tota					(\$133,950.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$60,850.00	
					20	Aug 2, 2023	SYSTEM	\$73,100.00	
				- Total				\$133,950.00	
			MaterialCredit	- Total				\$133,950.00	
	0310 -	Total						\$0.00	
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		14	May 2, 2023	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user phillf2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$3,560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$560.00)	
				Overrun - T	otal			(\$560.00)	
			Overrun - Tota	I				(\$560.00)	
	0340 -	Total						(\$560.00)	
	0360	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$350.00)	
		LINER		Overrun - T	otal			(\$350.00)	
			Overrun - Tota	I				(\$350.00)	
	0360 -	Total						(\$350.00)	
	0460	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Apr 15, 2023	SYSTEM	(\$7,000.00)	
		I GLE DEF I H		- Total				(\$7,000.00)	
			Material - Tota					(\$7,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J2P3090	0460	FURN & PLACE CONC MATL FOR FULL DEPTH	MaterialCredit		14	May 2, 2023	SYSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
	0460 -	Total						\$0.00	
	0500	DOWEL BAR (DRILLING,	Material		13	Apr 15, 2023	SYSTEM	(\$800.00)	
		FURNISHING AND INST			14	May 2, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user phillf2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$800.00)	
				- Total				(\$800.00)	
			Material - Tota	1				(\$800.00)	
			MaterialCredit		14	May 2,	SYSTEM	\$800.00	
			indicident	- Total		2023	or or Ellin	\$800.00	
			Material Over 114						
	0700		MaterialCredit	- Total				\$800.00	
	0500 -				1			\$0.00	
	0510	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		13	Apr 15, 2023	SYSTEM	(\$250.00)	
		(11122			14	May 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user phillf2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$250.00)	
				- Total				(\$250.00)	
			Material - Tota	ıl				(\$250.00)	
			MaterialCredit		14	May 2,	SYSTEM	\$250.00	
						2023			
				- Total				\$250.00	
			MaterialCredit	- Total				\$250.00	
	0510 -	Total						\$0.00	
	0520	GRATES AND BEARING PLATES	Construction Stockpile		13	Apr 15, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 2 FT)			14	May 2, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jun 2, 2023	SYSTEM	(\$1,349.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jun 16, 2023	SYSTEM	(\$2,699.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 19, 2023	SYSTEM	(\$3,079.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,829.26)	
			Construction	Stockpile - To	otal			(\$9,829.26)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$9,829.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,829.26	
			Construction	Stockpil <u>e ST</u>	MI - <u>Total</u>			\$9,829.26	
	0520 -	Total						\$0.00	
	0530	GRATES AND BEARING PLATES	Construction Stockpile		23	Sep 19, 2023	SYSTEM	(\$1,876.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(5 FT X 3 FT)		- Total				(\$1,876.69)	
			Construction	Stockpil <u>e - To</u>	otal			(\$1,876.69)	
			Construction		6	Jan 3,	SYSTEM	\$1,876.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2023			
			0	- Total				\$1,876.69	
			Construction	Stockpile STI	vii - Total			\$1,876.69	
	0530 -							\$0.00	
	0660	TEMPORARY	Material		7	Jan 17,	SYSTEM	\$25,844.00	This adjustment offsets the original system-generated Material Payment



Nov 21, 2023

Image: state in the state in the state in a state in	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
BASKER CONT Pattern Response 2 on the current Payment Restmate. Pattern Response 2 on the current Payment Restmate. 1 July 17, VICKO 400 10000000000000000000000000000000000	1202000	0660	TRAFFIC			Rumber		By		Estimate Item Adjustment (0001) due to user shill? avartidding Doumant		
Image: state in the	JZF 3090	0000	BARRIER, CONT.	Wateria		7		OVOTEM	(\$25.044.00)			
Number 1010000000000000000000000000000000000						7		SYSTEM				
K40- Total SYSTEN 546.0 The adjunct (005) (sight grapment) (sight grapment) (005) (sight grapment)												
972) PMF HIGHAD Marcial 14 Mor.2 SYSTEM S444:00 The displanet affects to explaine growing dome g				Material - Tota					\$0.00			
PMT MAR: 4.8 N WHT PMT MAR		0660 -	- Total						\$0.00			
Image: state in the state in thestate in the state in thest in the state in the state		0720	PVMT MARK, 24 IN	Material		14		SYSTEM	\$494.00	Estimate Item Adjustment (0034) due to user phillf2 overridding Payment		
Internal - Total Internal - Total Internal - Total Internal - Total 0720 PRET HERMO Marial I 14 May 2, 207 SYSTEM S1.00.00 This adjustment effects the original system-generated Material Payment Effects 0720 PMT MARCH 14 May 2, 207 SYSTEM S1.00.00 This adjustment effects the original system-generated Material Payment Effects 0720 - Total						14		SYSTEM	(\$494.00)			
0720 - Total FREE THERMO PMFM VELLOW Matched Name 14 May 2, a Mark 2, a 2003 SYSTEM \$1,04.00 The adjustment offeets the original system-prevented Matched Payment Estimate Ecologien 11 on the current Payment Estimate. 0730 PMF MELLOW VELLOW -Total 59/STEM (\$1,04.000) -Total -Total -Storage 50.00 0730 PMET THERMO PMM MARCH STRUCHT Marcal - Total 23 Sep 19, 29/STEM SYSTEM 50.00 0740 PMET THERMO STRUCHT Marcal - Total 23 Sep 19, 29/STEM SYSTEM 50.00 0740 PMET THERMO STRUCHT Marcal - Total 23 Sep 19, 29/STEM SYSTEM 50.00 0740 PMET THERMO STRUCHT Marcal - Total 50.00 The adjustment offsets the original system-generated Marcal Payment Estimate Ecologien 1 on the current Payment Estimate. 0740 PRET THERMO PMIT MARCH PUNT					- Total		1		\$0.00			
0720 - Total Material Status Material				Material - Tota					\$0.00			
9730 PREF HERMO PLAT MARKS, 241 Material PLAT MARKS, 241 May 2, 2 SYSTEM \$1.04.00 The adjustment object splate base object yound on payment Extinate Exception 1 on the current Payment Estimate. 9730 PREF THERMO PLAT MARKS, 241 Material Total 50.00 Internal Payment Estimate. 9730 PREF THERMO PLAT MARKS, 241 Material 23 Sep 19, 232 SYSTEM (\$1.04.00) 9730 PREF THERMO PLAT MARKS, 241 Material 23 Sep 19, 232 SYSTEM (\$20.00) 9740 PREF THERMO PLAT MARKS, 242 Material 23 Sep 19, 242 SYSTEM (\$20.00) 9740 PREF THERMO PLAT MARKS, 242 Material 23 Sep 19, 242 SYSTEM (\$20.00) 9740 PREF THERMO PLAT MARKS, 242 Stratus 500.00 The adjustment officits the original system-generated Material Physical Estimate Exception 4 in the current Physical Estimate Estimate Exception 5 in the current Physical Estindex Estimate Exception 5 in		0720 -	- Total									
Image: state in the			PVMT MARK, 24 IN	Material		14		SYSTEM		Estimate Item Adjustment (0035) due to user phillf2 overridding Payment		
Vision Vision Vision Vision 0730 Total 50.00 Fiber equation of equation e						14		SYSTEM	(\$1,040.00)			
0730 - Total 900 0740 PIEC THERMO, STARROW Material - Total 23 Sep 19, 223 SYSTEM S620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0740 - Total - Total 50.00 - - 0740 - Total - Total 50.00 - - 0740 PIEC THERMO PART HARROW Material - Total 50.00 - - 0740 POLIT HARROW - - 50.00 - - 0740 PIEC THERMO PUART MARROW Material - Total 50.00 - - - - 0750 PIEC THERMO PUART MARROW Material - Total 21 Aug 17, 202.3 SYSTEM (\$760.00) -					- Total				\$0.00			
0730 - Total 900 0740 PIEC THERMO, STARROW Material - Total 23 Sep 19, 223 SYSTEM S620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0740 - Total - Total 50.00 - - 0740 - Total - Total 50.00 - - 0740 PIEC THERMO PART HARROW Material - Total 50.00 - - 0740 POLIT HARROW - - 50.00 - - 0740 PIEC THERMO PUART MARROW Material - Total 50.00 - - - - 0750 PIEC THERMO PUART MARROW Material - Total 21 Aug 17, 202.3 SYSTEM (\$760.00) -				Material - Tota					\$0.00			
0740 PHET HERMO PMI INFO STRUCHT ARROW Material PMI INFO STRUCHT ARROW 23 Sep 10 202 SYSTEN S820.00 This adjustment of this days days agreement of Makerial Payment Estimate Exception 4 on the current Payment Estimate. 0740 - Total - Social - Social - Social - Social 0740 Material - Total - Social - Social - Social - Social 0740 PIEE THERMO VIELD TRIAN Material - Total - Social - Social - Social 0740 PIEE THERMO YIELD TRIAN Material - Total - Social - Social - Social 0740 PIEE THERMO YIELD TRIAN Material - Total - Social - Social - Social 0740 PIEE THERMO YIELD TRIAN Material - Total - Social - Social - Social - Social 0740 PIEE THERMO YIELD TRIAN Material - Total - Social - Social <td></td> <td>0730-</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0730-	Total									
PMT MRKG, STRUGHT ARROW Part Mark (S) STRUGHT ARROW Part (S) Strug (S				Material		22	Can 10	OVOTEM		This adjustment effects the aviating system repeated Material Development		
Image: Control Control Section 0740 - Total - Total 50.00 0740 - Total 50.00 0750 PVEI INARY, VIELD TRUNK VIELD TRUNK Naterial 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 21 Aug 17, VIEL DTRUNK \$YSTEM \$(\$760.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 23 Sep 18, S223 SYSTEM \$(\$760.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 750 - Total - Total \$(\$760.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 750 - Total - Total \$(\$760.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 750 - Total - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 750 - Total Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estima		0740	PVMT MRKG, STRIAGHT	Material			2023			Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment		
Orda Material - Total S0.00 0740 - Total 80.00 0750 PPMT MARK, PVMT MARK, VELD TRIAN Material Payment, Estimate Item Adjustment (0007) due to use tourisci Material Payment, Estimate Exception 5 on the current Payment Estimate. 21 Aug 17, 2023 SYSTEM S760.00 This adjustment (0007) due to use tourisci Material Payment, Estimate Exception 5 on the current Payment Estimate. 23 Sep 19, 2023 SYSTEM (\$760.00) This adjustment (0017) due to use burbock overridding Payment Estimate Exception 5 on the current Payment Estimate. 0760 Total						23		SYSTEM	(\$620.00)			
Orda - Total Status S					- Total				\$0.00			
0750 PREF THERMO PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN 1 Aug 17. 2023 SYSTEM S760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 21 Aug 17. 2023 SYSTEM (\$760.00) 23 Sep 19. 2023 SYSTEM (\$760.00) - Total - Total - Total - Total 0750 - Total SYSTEM (\$4,560.00) 0760 Total - Total - Soco 0760 Total - Total - Soco 0760 Total - Total - Soco 0760 Total - Soco - Socoo 0760 Total - Socoo - Socoo 0760 Total - Socoo - Socoo 0760 Total - Socoo - Socoo 0760 TelmPORARY REMOVABLE MARKING TAPE 4 Material May 2, 2023 SYSTEM \$4.681.10 15 May 16, 2023 SYSTEM \$(\$4.681.10) - This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 May 16, 2023 SYSTEM \$(\$4.681.10) - This adjustment (0017) due to use puttor/or overridding Payment Estimate Exception 5 on the current Payment Estimate. <				Material - Tota					\$0.00			
VINT MARK, YELD TRIAN, YELD TRI		0740 -	- Total						\$0.00			
Visite Visite 2023		0750	PREF THERMO PVMT MARK,	PVMT MARK,			21		SYSTEM	\$760.00	Estimate Item Adjustment (0031) due to user burtoc4 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td>21</td><td></td><td>SYSTEM</td><td>(\$760.00)</td><td></td></th<>						21		SYSTEM	(\$760.00)			
Image: Constraint of the second sec							23		SYSTEM	\$4,560.00	Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment	
Material - Total S0.00 0760 - Total 50.00 14 May 2, 2023 SYSTEM \$4,691.10 15 May 16, 2023 SYSTEM \$4,691.10 16 Jun 2, 2023 SYSTEM \$1,269.20 16 Jun 2, 2023 SYSTEM \$1,269.20 17 Jun 16, SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment						23		SYSTEM	(\$4,560.00)			
Material - Total \$0.00 0760 - Total \$0.00 0760 - Total \$0.00 0760 - Total \$0.00 Material - Name \$0.00 MARKING TAPE/ REMOVABLE MARKING TAPE/ IN. Material IN. Material IN. Material IN. Material IN. \$14 \$0.23 \$YSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 May 16, 2023 \$YSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 15 May 16, 2023 \$YSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Jun 2, 2023 \$YSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 2, 2023 \$YSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Jun 16, 2023 \$YSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Es					- Total				\$0.0 <u>0</u>			
O750 - Total S0.00 0760 TEMPORARY REMOVABLE MARKING TAPE 4 IN. Material IN. May 2, IN. SYSTEM IN. SYSTEM ISTIMATE Exception 7 on the current Payment Estimate ISTIMATE Item Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 2, 2023 SYSTEM IN. SYSTEM IN. SYSTEM IN. SYSTEM IN. SYSTEM IN. SYSTEM ISTIMATE Item Adjustment offsets the original system-generated Material Payment Estim				Material - Tota					\$0.00			
0760 TEMPORARY REMOVABLE MARKING TAPE 4 IN. Material May 2, 2023 SYSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user phillf2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 May 2, 2023 SYSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overridding Payment Estimate Item Adjustment (0017) due to user phillf2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 May 16, 2023 SYSTEM \$4,691.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Jun 2, 2023 SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 2, 2023 SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Jun 16, SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		0750	Total									
14May 2, 2023SYSTEM(\$4,691.10)15May 16, 2023SYSTEM\$4,691.10This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.15May 16, 2023SYSTEM(\$4,691.10)15May 16, 2023SYSTEM(\$4,691.10)16Jun 2, 2023SYSTEM\$1,269.2016Jun 2, 2023SYSTEM(\$1,269.20)16Jun 2, 2023SYSTEM(\$1,269.20)17Jun 16, 2023SYSTEM\$1,269.2017Jun 16, SYSTEMSYSTEM\$1,269.2017Jun 16, SYSTEMSYSTEM(\$1,269.20)			TEMPORARY REMOVABLE	Material		14		SYSTEM		Estimate Item Adjustment (0036) due to user phillf2 overridding Payment		
Image: Second			IN.,			14		SYSTEM	(\$4,691.10)			
16 Jun 2, 2023 SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user phillf2 overridding Payment Estimate 16 Jun 2, 2023 SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment Estimate 16 Jun 2, 2023 SYSTEM (\$1,269.20) This adjustment offsets the original system-generated Material Payment 16 Jun 2, 2023 SYSTEM (\$1,269.20) This adjustment offsets the original system-generated Material Payment 17 Jun 16, 2023 SYSTEM \$1,269.20 This adjustment offsets the original system-generated Material Payment 17 Jun 16, SYSTEM \$(\$1,269.20) This adjustment offsets the original system-generated Material Payment 17 Jun 16, SYSTEM \$(\$1,269.20) This adjustment offsets the original system-generated Material Payment 17 Jun 16, SYSTEM \$(\$1,269.20) This adjustment offsets the original system-generated Material Payment 17 Jun 16, SYSTEM \$(\$1,269.20) This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$4,691.10	Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment		
2023 2023 Estimate Item Adjustment (0018) due to user phillf2 overridding Payment Estimate 16 Jun 2, 2023 SYSTEM (\$1,269.20) 17 Jun 16, 2023 SYSTEM \$1,269.20) 17 Jun 16, SYSTEM \$1,269.20) This adjustment (0015) due to user phillf2 overridding Payment Estimate 17 Jun 16, SYSTEM \$(\$1,269.20) This adjustment (0015) due to user phillf2 overridding Payment Estimate						15		SYSTEM	(\$4,691.10)			
2023 2023 17 Jun 16, 2023 18 Jun 16, 2023 19 Jun 16, 2023 19 Jun 16, 2023 19 Jun 16, 2023 19 Jun 16, 2023 19 Jun 16, 2023 <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$1,269.20</td> <td>Estimate Item Adjustment (0018) due to user phillf2 overridding Payment</td>					16		SYSTEM	\$1,269.20	Estimate Item Adjustment (0018) due to user phillf2 overridding Payment			
2023 Estimate Item Adjustment (0015) due to user phillf2 overridding Payment Estimate 17 Jun 16, SYSTEM (\$1,269.20)						16		SYSTEM	(\$1,269.20)			
								17		SYSTEM	\$1,269.20	Estimate Item Adjustment (0015) due to user phillf2 overridding Payment
						17		SYSTEM	(\$1,269.20)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
1 10,000	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	((officially								
J2P3090	0760	TEMPORARY REMOVABLE MARKING TAPE 4	Material		18	Jun 30, 2023	SYSTEM	\$490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
		IN.,			18	Jun 30, 2023	SYSTEM	(\$490.20)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	21	Aug 17, 2023	SYSTEM	(\$298.30)									
				Overrun - T	otal			(\$298.30)									
			Overrun - Tota	al				(\$298.30)									
	0760 -	Total						(\$298.30)									
	0770	TEMPORARY REMOVABLE MARKING TAPE	Material		14	May 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user phillf2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					14	May 2, 2023	SYSTEM	(\$5,422.60)									
					15	May 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					15	May 16, 2023	SYSTEM	(\$5,422.60)									
					16	Jun 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					16	Jun 2, 2023	SYSTEM	(\$5,422.60)									
													17	Jun 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user phillf2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$5,422.60)									
						18	Jun 30, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					18	Jun 30, 2023	SYSTEM	(\$5,422.60)									
				- Total		2020		\$0.00									
			Material - Tota					\$0.00									
	0770 -	· Total						\$0.00									
	0780	TEMPORARY NON-REMOVABLE	Material		20	Aug 2, 2023	SYSTEM	(\$592.80)									
		MARKING TAPE			21	Aug 17, 2023	SYSTEM	\$1,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					21	Aug 17, 2023	SYSTEM	(\$1,237.60)									
				- Total				(\$592.80)									
			Material - Tota	1				(\$592.80)									
			MaterialCredit		21	Aug 17, 2023	SYSTEM	\$592.80									
				- Total				\$592.80									
			MaterialCredit	- Total				\$592.80									
	0780 -	Total						\$0.00									
	0790	TEMPORARY NON-REMOVABLE	Material		20	Aug 2, 2023	SYSTEM	(\$310.00)									
		TAPE LT/RT ARROW			21	Aug 17, 2023	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					21	Aug 17, 2023	SYSTEM	(\$775.00)									
				- Total				(\$310.00)									
			Material - Tota	1				(\$310.00)									
			MaterialCredit		21	Aug 17,	SYSTEM	\$310.00									
						5 /											



Nov 21, 2023

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
	0700	TEMPODADY		Туре		0000					
2090	0790	TEMPORARY NON-REMOVABLE	MaterialCredit			2023					
		TAPE LT/RT ARROW	MeterialCuedit	- Total				\$310.00			
1.1	0790 -	Tetel	MaterialCredit	- Total				\$310.00			
		TEMPORARY N/R	Material		20	Aug 2	SYSTEM	\$0.00			
	0800	MARK TAPE COMBO ST LT/RT	Material		20	Aug 2, 2023		(\$520.00)			
					21	Aug 17, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burtoc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					21	Aug 17, 2023	SYSTEM	(\$520.00)			
					22	Sep 5, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					22	Sep 5, 2023	SYSTEM	(\$520.00)			
				- Total				(\$520.00)			
			Material - Tota					(\$520.00)			
			MaterialCredit		21	Aug 17,	SYSTEM	\$520.00			
			materialOredit		- 1	2023	STOTEN	ψυζυ.υυ			
				- Total				\$520.00			
			MaterialCredit	- Total				\$520.00			
	0800 -	Total						\$0.00			
	0810	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$529.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		PAINT			21	Aug 17, 2023	SYSTEM	(\$529.65)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0810 -	Total						\$0.00			
	0820	6 IN. WHITE HIGH BUILD WATERBORNE	6 IN. WHITE HIGH BUILD WATERBORNE	BUILD	Material		21	Aug 17, 2023	SYSTEM	\$929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			21	Aug 17, 2023	SYSTEM	(\$929.50)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0820 -	Total						\$0.00			
	0830	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$348.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		PAINT			21	Aug 17, 2023	SYSTEM	(\$348.40)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0830 -	Total						\$0.00			
	0840	12 IN. WHITE HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		PAINT			21	Aug 17, 2023	SYSTEM	(\$124.80)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0840 -							\$0.00			
	0840 - T 0850	4 IN. WHITE WATERBORNE PAVEMENT	Material		14	May 2, 2023	SYSTEM	\$3,892.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user phillf2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
	MARKING				14	May 2,	SYSTEM	(\$3,892.95)			
						2023					
				- Total		2023		\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0850 -	Total						\$0.00	
	0860	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	May 2, 2023	SYSTEM	\$3,226.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user phillf2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			14	May 2, 2023	SYSTEM	(\$3,226.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	21	Aug 17, 2023	SYSTEM	(\$43.05)	
					27	Nov 17, 2023	SYSTEM	\$43.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0860 -	Total						\$0.00	
	0930	MISC.	Material		25	Oct 16, 2023	SYSTEM	(\$5,760.00)	
					26	Nov 2, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Nov 2, 2023	SYSTEM	(\$5,760.00)	
					27	Nov 17, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Nov 17, 2023	SYSTEM	(\$5,760.00)	
				- Total				(\$5,760.00)	
			Material - Tota	1				(\$5,760.00)	
			MaterialCredit		26	Nov 2, 2023	SYSTEM	\$5,760.00	
				- Total				\$5,760.00	
			MaterialCredit	- Total				\$5,760.00	
	0930 -	Total						\$0.00	
	0940	15 IN. PIPE CULVERT GROUP	Construction Stockpile		24	Oct 2, 2023	SYSTEM	(\$3,591.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В		- Total				(\$3,591.60)	
			Construction S	Stockpile - To	otal			(\$3,591.60)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$3,591.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,591.60	
			Construction S	Stockpile STM	/II - Total			\$3,591.60	
	0940 -	Total						\$0.00	
	0950	12 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$2,821.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C		- Total				(\$2,821.50)	
			Construction S	Stockpile - To	otal			(\$2,821.50)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$2,821.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,821.50	
			Construction S	Stockpile ST	/II - Total			\$2,821.50	
	0950 -	Total						\$0.00	
	0960	15 IN. PIPE CULVERT GROUP C	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$945.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C		- Total				(\$945.30)	
			Construction S	Stockpile - To	otal			(\$945.30)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$945.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIWI	- Total				\$945.30	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0960	15 IN. PIPE CULVERT GROUP C	Construction		MI - Total			\$945.30	
	0960 -							\$0.00	
	0970	18 IN. PIPE CULVERT GROUP	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$1,358.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		С		- Total				(\$1,358.00)	
			Construction	Stockpile - To	otal			(\$1,358.00)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$1,358.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$1,358.00	
			Construction	Stockpile STI	VII - Total			\$1,358.00	
	0970 -							\$0.00	
	0980	24 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$10,956.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	- tol			(\$10,956.10)	
			Construction	Stockpile - I c		lan 2	SVSTEM	(\$10,956.10) \$10,956.10	Payment Estimate Item Adjustment generated Steelinite Transastien
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$10,956.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,956.10	
			Construction	Stockpile STI	VII - Total			\$10,956.10	
	0980 -	Total						\$0.00	
	0990	18 IN. PIPE GROUP A	Construction Stockpile		14	May 2, 2023	SYSTEM	(\$36,281.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,281.60)	
			Construction	Stockpile - To	otal			(\$36,281.60)	
				Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$36,281.60
				- Total				\$36,281.60	
	0990 -	T -4-1	Construction	Stockpile ST	vil - Total			\$36,281.60	
	1000	24 IN. PIPE	Construction		6	Jan 3,	SYSTEM	\$0.00 (\$3,855.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	GROUP A	Stockpile	- Total	0	2023	STOTEM	(\$3,855.21)	
			Construction		otal			(\$3,855.21)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$3,855.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,855.21	
			Construction	Stockpile STI	VII - Total			\$3,855.21	
	1000 -	Total						\$0.00	
	1010	JACKED 18 IN. CLASS III	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$2,089.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED		- Total				(\$2,089.50)	
			Construction	Stockpile - To	otal			(\$2,089.50)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,089.50	
			Construction	Stockpile STI	MI - Total			\$2,089.50	
	1010 -							\$0.00	
	1020	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile		13	Apr 15, 2023	SYSTEM	(\$5,400.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	14	May 2, 2023	SYSTEM	(\$3,638.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tal			(\$9,039.20)	
			Construction Construction Stockpile	Stockpile - To	6	Jan 3, 2023	SYSTEM	(\$9,039.20) \$9,039.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$9,039.20	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3090	1020	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction	Stockpile STI	MI - Total			\$9,039.20	
	1020 -	Total						\$0.00	
	1030	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$995.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INCLUSITING		- Total				(\$995.70)	
			Construction	Stockpile - To	otal			(\$995.70)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$995.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$995.70	
			Construction	Stockpile ST	MI - Total			\$995.70	
	1030 -	Total						\$0.00	
	1040	15 IN. GROUP B FLARED END SEC	Construction Stockpile		24	Oct 2, 2023	SYSTEM	(\$393.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$393.80)	
			Construction	Stockpile - To	otal			(\$393.80)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$393.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$393.80	
			Construction	Stockpile ST	MI - Total			\$393.80	
	1040 -	Total						\$0.00	
	1050	18 IN. GROUP A FLARED END	Construction Stockpile		14	May 2, 2023	SYSTEM	(\$2,042.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT		- Total				(\$2,042.00)	
			Construction	Stockpile - To	otal			(\$2,042.00)	
			Construction		6	Jan 3,	SYSTEM	\$2,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		Ŭ	2023	010120	\$2,012.00	
			STMI	- Total				\$2,042.00	
			Construction	Stockpile ST	MI - Total			\$2,042.00	
			Construction Material	Stockpile STI	MI - Total 6	Jan 3, 2023	SYSTEM	\$2,042.00 \$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Stockpile ST			SYSTEM SYSTEM		Estimate Item Adjustment (0025) due to user phillf2 overridding Payment
				Stockpile STI	6	2023 Jan 3,		\$900.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment
				Stockpile STi	6	2023 Jan 3, 2023 Jan 17,	SYSTEM	\$900.00 (\$900.00)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment
				Stockpile STI	6 6 7	2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment
				Stockpile ST	6 6 7 7	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
				Stockpile STI	6 6 7 7 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
				- Total	6 6 7 7 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
	1050 -	Total	Material	- Total	6 6 7 7 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
	1050 - 1060	24 IN. GROUP A FLARED END	Material	- Total	6 6 7 7 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
		24 IN. GROUP A	Material Material - Tota Construction	- Total	6 7 7 8 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		24 IN. GROUP A FLARED END	Material Material - Tota Construction Stockpile	- Total al - Total	6 7 7 8 8 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 (\$2,228.85) (\$2,228.85)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		24 IN. GROUP A FLARED END	Material Material - Tota Construction Stockpile Construction Construction	- Total al - Total	6 7 7 8 8 8	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) \$0.00 \$0.00 (\$2,228.85)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		24 IN. GROUP A FLARED END	Material Material - Tota Construction Stockpile	- Total al - Total Stockpile - To	6 7 7 8 8 22 22	2023 Jan 3, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) (\$900.00) (\$0.00 \$0.00 (\$2,228.85) (\$2,228.85) (\$2,228.85) (\$2,228.85)	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		24 IN. GROUP A FLARED END	Material Material - Tota Construction Stockpile Construction Stockpile STMI	- Total al Stockpile - To - Total	6 7 7 8 8 22 22 0 tal 6	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) \$0.00 (\$2,228.85) (\$2,228.85) (\$2,228.85) \$2,228.85	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1060	24 IN. GROUP A FLARED END SECT	Material Material - Tota Construction Stockpile Construction Stockpile	- Total al Stockpile - To - Total	6 7 7 8 8 22 22 0 tal 6	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) \$0.00 \$0.00 (\$2,228.85) (\$2,228.85) (\$2,228.85) \$2,228.85 \$2,228.85	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1060	24 IN. GROUP A FLARED END	Material Material - Tota Construction Stockpile Construction Stockpile STMI	- Total al Stockpile - To - Total	6 7 7 8 8 22 22 0 tal 6	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Sep 5, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) \$0.00 (\$2,228.85) (\$2,228.85) (\$2,228.85) \$2,228.85	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



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J2P3090 10 70 12 IN. GROUP FLARED END SEQ Construction Stockpile - Total 6 Jan 3, 2023 SYSTEM \$227.10 Payment Estimate Item Adjustment general stockpile and a stockpil	
Construction STMI Construction STMI Construction - Total Generation - Total SYSTEM S227.10 Payment Estimate Item Adjustment generation 1070 - Total - Total - Total \$227.10 \$227.10 Payment Estimate Item Adjustment generation 1070 - Total Construction Stockpile STMI - Total \$227.10 \$227.10 \$227.10 1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 22 Sep 5, 2023 SYSTEM \$(\$188.90) Payment Estimate Item Adjustment generation Construction Stockpile - Total 22 Sep 5, 2023 SYSTEM \$(\$188.90) Payment Estimate Item Adjustment generation Construction Stockpile - Total 6 Jan 3, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment generation	
1070 - Total \$227.10 1070 - Total \$227.10 1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 22 Sep 5, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general (\$188.90) 1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 22 Sep 5, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general (\$188.90) 1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 6 Jan 3, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general (\$188.90)	ited Stockpile Transaction
1070 - Total \$0.00 1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 22 Sep 5, 2023 SYSTEM (\$188.90) Payment Estimate Item Adjustment general (\$188.90) Construction Stockpile 2 Sep 5, 2023 SYSTEM (\$188.90) Payment Estimate Item Adjustment general (\$188.90) Construction Stockpile STMI - Total (\$188.90) - Total	ted Stockpile Transaction
1080 15 IN. GROUP C FLARED END SEC Construction Stockpile 22 Sep 5, 2023 SYSTEM (\$188.90) Payment Estimate Item Adjustment general (\$188.90) - Total - Total (\$188.90) Construction (\$188.90) Payment Estimate Item Adjustment general (\$188.90) Construction Stockpile - Total (\$188.90) Payment Estimate Item Adjustment general (\$188.90) STMI 6 Jan 3, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general (\$188.90)	ated Stockpile Transaction
FLARED END SEC Stockpile 2023 (1.00, 0) 7 <th7< th=""> 7 <th7< th=""> <t< td=""><td>ated Stockpile Transaction</td></t<></th7<></th7<>	ated Stockpile Transaction
Construction Stockpile - Total (\$188.90) Construction Stockpile STMI 6 Jan 3, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general \$188.90 - Total - Total \$188.90 \$188.90	
Construction Stockpile STMI 6 Jan 3, 2023 SYSTEM \$188.90 Payment Estimate Item Adjustment general \$188.90 - Total - Total \$188.90	
Stockpile STMI - Total \$188.90	
- Total \$188.90	ited Stockpile Transaction
Construction Stockpile STMI - Total \$188.90	
1080 - Total \$0.00	
1090 18 IN. GROUP C Construction 17 Jun 16, 2023 SYSTEM (\$121.75) Payment Estimate Item Adjustment general statement of the statement of	ited Stockpile Transaction
- Total (\$121.75)	
Construction Stockpile - Total (\$121.75)	
Construction 6 Jan 3, SYSTEM \$121.75 Payment Estimate Item Adjustment general STMI	ited Stockpile Transaction
- Total \$121.75	
Construction Stockpile STMI - Total \$121.75	
1090 - Total \$0.00	
1100 24 IN. GROUP C FLARED END SEC Construction Stockpile 17 Jun 16, 2023 SYSTEM (\$727.20) Payment Estimate Item Adjustment general	ited Stockpile Transaction
- Total (\$727.20)	
Construction Stockpile - Total (\$727.20)	
Construction 6 Jan 3, SYSTEM \$727.20 Payment Estimate Item Adjustment general Stockpile STMI	ted Stockpile Transaction
- Total \$727.20	
Construction Stockpile STMI - Total \$727.20	
1100 - Total \$0.00 1110 MISC. SPECIAL Material 5 Dec 16, SYSTEM (\$2,240.00)	
SEEDING 6 Jan 3, 2022 6 Jan 3, 2023 8 SYSTEM \$2,240.00 This adjustment offsets the original system Estimate Item Adjustment (0027) due to us	
6 Jan 3, 2003 SYSTEM (\$2,240.00)	ent Estimate.
- Total (\$2,240.00)	
- Total (\$2,240.00) Material - Total (\$2,240.00)	
Material - Total 6 Jan 3, SYSTEM \$2,240.00	
- Total \$2,240.00	
MaterialCredit - Total \$2,240.00	
WaterialCredit - Fotal \$2,240.00 Overrun Overrun 25 Oct 16, SYSTEM (\$2,880.00)	
Overrun 25 Oct 10, 2023 STSTEM (\$2,880.00) Overrun - Total (\$2,880.00)	
Overrun - Total (\$2,880.00) 1110 - Total (\$2,880.00)	
1120 MISC. SPECIAL SEEDING Material 14 May 2, 2023 SYSTEM (\$2,550.00)	
15 May 16, SYSTEM (\$2,550.00)	
16 Jun 2, 2023 SYSTEM (\$2,550.00)	
17 Jun 16, SYSTEM (\$2,550.00) 2023	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1120	MISC. SPECIAL SEEDING	Material		18	Jun 30, 2023	SYSTEM	(\$2,550.00)	
					19	Jul 17, 2023	SYSTEM	(\$5,270.00)	
				- Total				(\$18,020.00)	
			Material - Tota	I				(\$18,020.00)	
			MaterialCredit		15	May 16, 2023	SYSTEM	\$2,550.00	
					16	Jun 2, 2023	SYSTEM	\$2,550.00	
					17	Jun 16, 2023	SYSTEM	\$2,550.00	
					18	Jun 30, 2023	SYSTEM	\$2,550.00	
					19	Jul 17, 2023	SYSTEM	\$2,550.00	
					20	Aug 2, 2023	SYSTEM	\$5,270.00	
				- Total				\$18,020.00	
			MaterialCredit - Total					\$18,020.00	
			Other Item Adjustment	OTHR		Nov 2, 2023	burtoc4	(\$6,844.20)	20% withheld pending growth in the spring.
				OTHR - Tota				(\$6,844.20)	
			Other Item Adj					(\$6,844.20)	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$3,111.00)	
			Overrun - Tota	Overrun - T	otal			(\$3,111.00)	
	1120 -	Total	Overrun - Tota					(\$3,111.00) (\$9,955.20)	
	1120	MISC. SPECIAL			5	Dec 16,	SYSTEM	(\$2,520.00)	
		SEEDING				2022			
					6	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jan 3, 2023	SYSTEM	(\$2,520.00)	
				- Total				(\$2,520.00)	
			Material - Tota	l				(\$2,520.00)	
			MaterialCredit		6	Jan 3, 2023	SYSTEM	\$2,520.00	
				- Total				\$2,520.00	
			MaterialCredit	- Total				\$2,520.00	
	1130 - 1140		Matorial		2	Nov 1	SYSTEM	\$0.00 (\$2,124,00)	
	1140	DITCH CHECK	Material		3	Nov 1, 2022 Nov 16,	SYSTEM	(\$2,124.00)	
						2022			
					4	Dec 1, 2022	SYSTEM	(\$2,124.00)	
					5	Dec 16, 2022	SYSTEM	(\$2,124.00)	
					6	Jan 3, 2023	SYSTEM	(\$2,124.00)	
					7	Jan 17, 2023	SYSTEM	(\$2,124.00)	
				- Total				(\$12,744.00)	
			Material - Tota					(\$12,744.00)	
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$2,124.00	
					4	Dec 1, 2022	SYSTEM	\$2,124.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3090	1140	ALTERNATE DITCH CHECK	MaterialCredit		5	Dec 16, 2022	SYSTEM	\$2,124.00	
					6	Jan 3, 2023	SYSTEM	\$2,124.00	
					7	Jan 17, 2023	SYSTEM	\$2,124.00	
					8	Feb 1, 2023	SYSTEM	\$2,124.00	
				- Total				\$12,744.00	
			MaterialCredit	- Total				\$12,744.00	
			Overrun	Overrun	25	Oct 16, 2023	SYSTEM	(\$1,575.00)	
				Overrun - T	otal			(\$1,575.00)	
			Overrun - Tota					(\$1,575.00)	
	1140 -	Total						(\$1,575.00)	
	1160	TYPE B BERM	Material		25	Oct 16, 2023	SYSTEM	(\$529.20)	
				- Total				(\$529.20)	
			Material - Tota					(\$529.20)	
			MaterialCredit		26	Nov 2,	SYSTEM	\$529.20	
			Matchaloredit	- Total	20	2023	OTOTEM	\$529.20	
			MaterialCredit						
			MaterialCredit	- Total				\$529.20	
	1160 -							\$0.00	
	1190	SILT FENCE	Material		2	Nov 1, 2022	SYSTEM	(\$12,465.00)	
					3	Nov 16, 2022	SYSTEM	(\$13,068.00)	
					4	Dec 1, 2022	SYSTEM	(\$13,068.00)	
						5	Dec 16, 2022	SYSTEM	\$14,323.50
					5	Dec 16, 2022	SYSTEM	(\$14,323.50)	
					6	Jan 3, 2023	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jan 3, 2023	SYSTEM	(\$14,323.50)	
				- Total				(\$38,601.00)	
			Material - Tota					(\$38,601.00)	
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$12,465.00	
					4	Dec 1, 2022	SYSTEM	\$13,068.00	
					5	Dec 16, 2022	SYSTEM	\$13,068.00	
				- Total				\$38,601.00	
			MaterialCredit	- Total				\$38,601.00	
	1190 -	Total						\$0.00	
	1200	TYPE 2C EROSION	Overrun	Overrun	23	Sep 19, 2023	SYSTEM	(\$4,390.90)	
		CONTROL BLANKET			25	Oct 16, 2023	SYSTEM	(\$3,230.00)	
				Overrun - T	otal			(\$7,620.90)	
			Overrun - Tota					(\$7,620.90)	
	1200 -	Total						(\$7,620.90)	
	1210	MGS GUARDRAIL	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$6,937.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Aug 2,	SYSTEM	(\$26,269.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3090	1210	MGS GUARDRAIL	Construction			2023			
			Stockpile		21	Aug 16, 2023	SYSTEM	(\$6,833.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,040.00)	
			Construction	Stockpile - To	otal		_	(\$40,040.00)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,040.00	
			Construction	Stockpile STI	MI - Total			\$40,040.00	
	1210 -							\$0.00	
	1220	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile	- Total	26	Nov 2, 2023	SYSTEM	(\$2,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atal				
			Construction	Stockpile - To		0.4.47	OVOTEM	(\$2,930.00)	Description of Entire to these Antipotentials are existent Other limits. These existing
			Construction Stockpile STMI	- Total	1	Oct 17, 2022	SYSTEM	\$2,930.00 \$2,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	1220 -	Total	Construction	Stockpile STMI - Total				\$2,930.00	
			0 1 1			4 40	OVOTEN	\$0.00	
	1230	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	Tetel	21	Aug 16, 2023	SYSTEM	(\$10,879.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$10,879.84)	
				Stockpile - To				(\$10,879.84)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$10,879.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,879.84	
			Construction	Stockpile STI	MI - Total			\$10,879.84	
	1230 -							\$0.00	
	1240	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$2,719.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	0 1 1	- Total				(\$2,719.96)	
			Construction	Stocкрпе - 10	1	0.4.47	OVOTEM	(\$2,719.96)	Deservent Estimate Herr Advector est encode d Ote de la Terra costica
			Construction Stockpile STMI		1 Oct 17, SYSTEM 2022			\$2,719.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$2,719.96	
	10.10	T -4-1	Construction	Stockpile STI	MI - Total			\$2,719.96	
	1240 -		Canatarities		F	Dec 40	OVOTEN	\$0.00	Designant Entireste litere Adjustment generated Oterlande Terrere d
	1250	MGS HEIGHT AND BLOCK TRANSITION	Stockpile	- Total	5	Dec 16, 2022	SYSTEM	(\$478.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atal				
				Stockpile - To	1	Oat 17	OVOTEM	(\$478.25)	Deument Estimate Item Aduatement concreted Starkville Transaction
			Construction Stockpile		1	Oct 17, 2022	SYSTEM	\$478.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$478.25	
			Construction	Stockpile STI	MI - Total			\$478.25	
	1250 -	Total						\$0.00	
	1260	MGS END ANCHOR	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$1,700.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 19, 2023	SYSTEM	(\$221.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.06)	
			Construction	Stockpile - To	otal			(\$1,921.06)	
			Construction Stockpile		1	Oct 17, 2022	SYSTEM	\$1,921.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,921.06	
			Construction	Stockpile STI	MI - Total			\$1,921.06	
	1000	Total						\$0.00	
	1260 -	- Ottai							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1270	TYPE A CRASHWORTHY	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$3,500.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			20	Aug 2, 2023	SYSTEM	(\$3,500.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 16, 2023	SYSTEM	(\$7,999.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,000.00)	
			Construction	Stockpile - To	otal			(\$15,000.00)	
			Construction Stockpile		1	Oct 17, 2022	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,000.00	
			Construction	Stockpile STI	vII - Total			\$15,000.00	
	1270 -	Total						\$0.00	
	1280	TYPE B CRASHWORTHY	Construction Stockpile		23	Sep 19, 2023	SYSTEM	(\$6,299.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL			26	Nov 2, 2023	SYSTEM	(\$5,128.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,428.06)	
			Construction	Stockpile - To	otal			(\$11,428.06)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$11,428.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TWI	- Total				\$11,428.06	
			Construction	Stockpile STI	vil - Total			\$11,428.06	
			Overrun	Overrun	26	Nov 2, 2023	SYSTEM	(\$6,300.00)	
	1280 - Total			Overrun - Total				(\$6,300.00)	
			Overrun - Tota	al				(\$6,300.00)	
								(\$6,300.00)	
	1380	CABLE, 2 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$373.50)	
					23	Sep 19, 2023	SYSTEM	(\$373.50)	
				- Total				(\$747.00)	
			Material - Tota		00	0	OVOTEM	(\$747.00)	
			MaterialCredit		23 24	Sep 19, 2023 Oct 2,	SYSTEM	\$373.50	
				- Total	24	2023	STOTEM	\$747.00	
			MaterialCredit					\$747.00	
	1380 -	Total	Materialoreult					\$0.00	
	1390	CABLE, 8 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$5,582.50)	
					23	Sep 19, 2023	SYSTEM	(\$5,582.50)	
				- Total				(\$11,165.00)	
			Material - Tota	1				(\$11,165.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$5,582.50	
					24	Oct 2, 2023	SYSTEM	\$5,582.50	
				- Total				\$11,165.00	
			MaterialCredit	- Total				\$11,165.00	
	1390 -	Total						\$0.00	
	1400	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Sep 5, 2023	SYSTEM	(\$2,121.00)	
		I GEE & DIVAURE			23	Sep 19, 2023	SYSTEM	(\$2,121.00)	
				- Total				(\$4,242.00)	



Nov 21, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	1400	CABLE, 10 AWG 1	Material - Tota					(\$4,242.00)	
		CONDUCTOR, POLE & BRACKE	MaterialCredit		23	Sep 19, 2023	SYSTEM	\$2,121.00	
					24	Oct 2, 2023	SYSTEM	\$2,121.00	
				- Total				\$4,242.00	
			MaterialCredit	- Total				\$4,242.00	
	1400 -	Total						\$0.00	
	1410	WIRE, 6 AWG, BARE NEUTRAL	Material		22	Sep 5, 2023	SYSTEM	(\$58.50)	
					23	Sep 19, 2023	SYSTEM	(\$58.50)	
				- Total				(\$117.00)	
			Material - Tota					(\$117.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$58.50	
					24	Oct 2, 2023	SYSTEM	\$58.50	
				- Total				\$117.00	
			MaterialCredit	- Total				\$117.00	
	1410 -		Material		00	0.5	OVOTE	\$0.00	
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material		22	Sep 5, 2023	SYSTEM	(\$3,412.50)	
				T -4-1	23	Sep 19, 2023	SYSTEM	(\$3,412.50)	
				- Total				(\$6,825.00)	
			Material - Tota		00	0 10	OVOTEM	(\$6,825.00)	
			MaterialCredit		23 24	Sep 19, 2023 Oct 2,	SYSTEM	\$3,412.50	
				- Total	27	2023	OTOTEM	\$6,825.00	
			MaterialCredit					\$6,825.00	
	1420 -	Total	materiarerealt	Total				\$0.00	
	1430	CABLE-CONDUIT, 1 IN., 2	Material		22	Sep 5, 2023	SYSTEM	(\$14,194.00)	
		CONDUCTORS			23	Sep 19, 2023	SYSTEM	(\$14,194.00)	
				- Total				(\$28,388.00)	
			Material - Tota					(\$28,388.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$14,194.00	
					24	Oct 2, 2023	SYSTEM	\$14,194.00	
				- Total				\$28,388.00	
			MaterialCredit	- Total				\$28,388.00	
	1430 -							\$0.00	
	1450	TEMPORARY LIGHTING	Material		22	Sep 5, 2023	SYSTEM	(\$10,500.00)	
					23	Sep 19, 2023	SYSTEM	(\$10,500.00)	
			Material T	- Total				(\$21,000.00)	
			Material - Tota		00	0	OVOTEN	(\$21,000.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$10,500.00	
				Total	24	Oct 2, 2023	SYSTEM	\$10,500.00	
			MaterialOvertit	- Total				\$21,000.00	
			MaterialCredit	- Total				\$21,000.00	



Nov 21, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
90	1450 -	Total						\$0.00		
	1480	MISC. HIGHWAY LIGHTING	Material		22	Sep 5, 2023	SYSTEM	(\$9,000.00)		
					23	Sep 19, 2023	SYSTEM	(\$9,000.00)		
				- Total				(\$18,000.00)		
			Material - Tota					(\$18,000.00)		
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$9,000.00		
				- Total	24	Oct 2, 2023	SYSTEM	\$9,000.00		
			MaterialCredit					\$18,000.00		
	1480 -	Total	MaterialCreuit	- TOLAI				\$18,000.00 \$0.00		
	1460 -	STRUCTURAL	Construction		15	May 15	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction	
	1500	STEEL POSTS	Stockpile	- Total	15	May 15, 2023	STOTEM	(\$197.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		otal			(\$197.92)		
			Construction Stockpile		8	Feb 1, 2023	SYSTEM	\$22,737.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1	1		\$22,737.60		
			Construction S	Stockpile ST	MI - Total			\$22,737.60		
	1500 -	Total						\$22,539.68		
	1510	BREAKAWAY ASSEMBLY	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$1,108.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(PERFORATED SQUARE STEEL		- Total				(\$1,108.64)		
		TUBE)	Construction S	Stockpile - To	otal			(\$1,108.64)		
					Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$1,108.64
				- Total				\$1,108.64		
			Construction S	Stockpile STI		0.140	OVOTEN	\$1,108.64		
			Material		25 26	Oct 16, 2023 Nov 2,	SYSTEM	(\$2,000.00)		
				20		2023 Nov 17,	SYSTEM	(\$2,000.00)		
						2023		(,		
				- Total				(\$6,000.00)		
			Material - Tota					(\$6,000.00)		
			MaterialCredit		26	Nov 2, 2023	SYSTEM	\$2,000.00		
				- Total	27	Nov 17, 2023	SYSTEM	\$2,000.00		
			MaterialCredit					\$4,000.00		
	1510 -	Total	Materialoreuit	- 10tai				(\$2,000.00)		
ľ		7 FT. CHAN. POST DELINE, DBL	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STACK WHITE		- Total				(\$194.00)		
			Construction S	Stockpile - To	otal			(\$194.00)		
			Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$194.00		
			Construction S	Stockpile ST	MI - Total			\$194.00		
	1520 -	Total						\$0.00		
	1530	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$276.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$276.50)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1530	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$276.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$276.50	
			Construction	Stockpile ST	MI - Total			\$276.50	
	1530 -	Total						\$0.00	
	1540	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile	- Total	27	Nov 17, 2023	SYSTEM	(\$630.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalian		- 4 - 1				
			Construction Construction Stockpile	Stockpile - T	17	Jun 16, 2023	SYSTEM	(\$630.50) \$630.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$630.50	
			Construction	Stockpile ST	MI - Total			\$630.50	
	1540 -	Total						\$0.00	
	1550	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		27	Nov 17, 2023	SYSTEM	(\$242.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$242.50)	
			Construction	Stockpile - To				(\$242.50)	
			Construction Stockpile STMI	Total	17	Jun 16, 2023	SYSTEM	\$242.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O and the other	- Total				\$242.50	
	4550	Total	Construction	Stockpile ST	MI - Iotai			\$242.50	
	1560	2 IN. PSST POST - 12 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM	\$0.00 (\$7,470.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,470.34)	
			Construction		otal			(\$7,470.34)	
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$7,470.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$7,470.34	
			Construction	Stockpile ST	MI - Total			\$7,470.34	
			Material		15	May 16, 2023		(\$1,323.88)	
					16	Jun 2, 2023	SYSTEM	(\$1,323.88)	
					17	Jun 16, 2023 Jun 30,	SYSTEM	(\$1,323.88)	
					10	2023	OTOTEM	(\$1,323.00)	
					19	Jul 17, 2023	SYSTEM	(\$1,323.88)	
					20	Aug 2, 2023	SYSTEM	(\$1,323.88)	
					21	Aug 17, 2023 Sep 5,	SYSTEM	(\$1,323.88)	
					23	2023 Sep 19,	SYSTEM	(\$1,323.88)	
					24	2023 Oct 2,	SYSTEM	(\$1,323.88)	
					25	2023 Oct 16,	SYSTEM	(\$17,457.00)	
					26	2023 Nov 2, 2023	SYSTEM	(\$17,457.00)	
					27	Nov 17, 2023	SYSTEM	(\$18,492.00)	
				- Total				(\$66,644.80)	
			Material - Tota					(\$66,644.80)	
			MaterialCredit		16	Jun 2,	SYSTEM	\$1,323.88	
						2023			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	1560	2 IN. PSST POST - 12 GA.	MaterialCredit		17	Jun 16, 2023	SYSTEM	\$1,323.88	
					18	Jun 30, 2023	SYSTEM	\$1,323.88	
					19	Jul 17, 2023	SYSTEM	\$1,323.88	
					20	Aug 2, 2023	SYSTEM	\$1,323.88	
					21	Aug 17, 2023	SYSTEM	\$1,323.88	
					22	Sep 5, 2023	SYSTEM	\$1,323.88	
					23	Sep 19, 2023	SYSTEM	\$1,323.88	
					24	Oct 2, 2023	SYSTEM	\$1,323.88	
					25	Oct 16, 2023	SYSTEM	\$1,323.88	
					26	Nov 2, 2023	SYSTEM	\$17,457.00	
					27	Nov 17, 2023	SYSTEM	\$17,457.00	
				- Total				\$48,152.80	
			MaterialCredit	- Total				\$48,152.80	
			Overrun	Overrun	27	Nov 17, 2023	SYSTEM	(\$1,035.00)	
				Overrun - Total				(\$1,035.00)	
			Overrun - Tota	1				(\$1,035.00)	
		Total						(\$19,527.00)	
	1590	2.5 IN. PSST POST	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$3,946.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,946.80)	
			Construction	Stockpile - To				(\$3,946.80)	
			Construction Stockpile STMI	- Total	17	Jun 16, 2023	SYSTEM	\$3,946.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
			Construction	Stockpile STI	vii - Totai				
			Matorial		25	Oct 16	SVSTEM	\$3,946.80	
			Material		25 26	Oct 16, 2023	SYSTEM SYSTEM	(\$8,112.00)	
			Material		26	2023 Nov 2, 2023	SYSTEM	(\$8,112.00)	
			Material	- Total		2023 Nov 2, 2023		(\$8,112.00)	
			Material Material - Tota		26	2023 Nov 2, 2023 Nov 17,	SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00)	
					26	2023 Nov 2, 2023 Nov 17,	SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00)	
			Material - Tota		26 27	2023 Nov 2, 2023 Nov 17, 2023	SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00)	
			Material - Tota		26 27 26	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00	
			Material - Tota	l - Total	26 27 26	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00	
	1590 -	Total	Material - Tota MaterialCredit	l - Total	26 27 26	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$8,112.00	
	1590 - 1610	Total SH-FLAT SHEET	Material - Tota MaterialCredit	I - Total - Total	26 27 26	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 \$16,224.00 (\$8,112.00) (\$4,084.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Material - Tota MaterialCredit MaterialCredit	l - Total	26 27 26 27 27	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 \$16,224.00 (\$8,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	26 27 26 27 27 25	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 \$16,224.00 (\$8,112.00) (\$4,084.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total - Total - Total	26 27 26 27 27 25	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 (\$8,112.00) (\$4,084.30) (\$4,084.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total - Total Stockpile - Total	26 27 26 27 27 25 25 25	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 (\$16,224.00 (\$8,112.00) (\$4,084.30) (\$4,084.30) (\$4,084.30	
			Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total - Total Stockpile - Total	26 27 26 27 27 25 25 25	2023 Nov 2, 2023 Nov 17, 2023 Nov 2, 2023 Nov 17, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,112.00) (\$8,112.00) (\$8,112.00) (\$24,336.00) (\$24,336.00) \$8,112.00 \$8,112.00 \$16,224.00 (\$16,224.00 (\$8,112.00) (\$4,084.30) (\$4,084.30) (\$4,084.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3090	1610	SH-FLAT SHEET	Material			2023			
					16	Jun 2, 2023	SYSTEM	(\$187.50)	
				- Total				(\$375.00)	
			Material - Tota	1				(\$375.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$187.50	
					17	Jun 16, 2023	SYSTEM	\$187.50	
			MadaulalOnadia	- Total				\$375.00	
			MaterialCredit		07	No. 47	OVOTEM	\$375.00	
			Overrun	Overrun Overrun - T	27	Nov 17, 2023	SYSTEM	(\$900.00)	
			Overrun - Tota		otai			(\$900.00)	
	4040	Total	Overrun - Tota					(\$900.00)	
			Ormation		05	0.440	OVOTEM	(\$900.00)	Deservert Estimate New Advertures and several details. Tesses stice
	1620	ST-STRUCTURAL	Construction Stockpile	- Total	25	Oct 16, 2023	SYSTEM	(\$9,930.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		atal			(\$9,930.10)	
			Construction Stockpile	Stockpile - To	17	Jun 16, 2023	SYSTEM	(\$9,930.10) \$9,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,930.10	
			Construction S		MI - Total			\$9,930.10	
	1620 -	Total						\$0.00	
	1630		Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$2,997.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,997.50)	
			Construction S	struction Stockpile - Total					
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$2,997.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,997.50	
			Construction S	Stockpile STI	MI - Total			\$2,997.50	
			Material		15	May 16, 2023	SYSTEM	(\$918.00)	
					16	Jun 2, 2023	SYSTEM	(\$918.00)	
				- Total				(\$1,836.00)	
			Material - Tota					(\$1,836.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$918.00	
					17	Jun 16, 2023	SYSTEM	\$918.00	
				- Total				\$1,836.00	
			MaterialCredit	- Total				\$1,836.00	
	1630 - 1670	Total CCTV POLE	Material		22	Sep 5,	SYSTEM	\$0.00 (\$6,000.00)	
		FOUNDATION, 50 FT OR 15.2M MOU		- Total		2023		(\$6,000.00)	
			Material - Tota						
					00	Con 10	OVOTEN	(\$6,000.00)	
			MaterialCredit	- Total	23	Sep 19, 2023	SYSTEM	\$6,000.00 \$6,000.00	
			MaterialCredit					\$6,000.00	
	1670	Total	MaterialCredit					\$6,000.00	
	1670 - 1700	CABLE, 2 AWG, 1	Material		22	Sep 5,	SYSTEM	\$0.00 (\$6,000.00)	
		CONDUCTOR, POWER			23	2023 Sep 19,	SYSTEM	(\$6,000.00)	
						2023			



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1700	CABLE, 2 AWG, 1 CONDUCTOR,	Material	- Total				(\$12,000.00)	
		POWER	Material - Tota					(\$12,000.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$6,000.00	
					24	Oct 2, 2023	SYSTEM	\$6,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
	1700 -	Total						\$0.00	
	1730	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$21,000.00)	
				- Total				(\$21,000.00)	
			Material - Tota					(\$21,000.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$21,000.00	
				- Total		1		\$21,000.00	
			MaterialCredit	- Total				\$21,000.00	
	1730 -	Total						\$0.00	
	1740	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$1,700.00)	
					23	Sep 19, 2023	SYSTEM	(\$1,700.00)	
				- Total				(\$3,400.00)	
			Material - Tota					(\$3,400.00)	
			MaterialCredit		23	Sep 19,	SYSTEM	\$1,700.00	
					24	2023 Oct 2,	SYSTEM	\$1,700.00	
				- Total	2.	2023	or or Elin	\$3,400.00	
			MaterialCredit					\$3,400.00	
	1740 -	Total						\$0.00	
	1750		ISC. ITS Material		22	Sep 5, 2023	SYSTEM	(\$360.00)	
					23	Sep 19, 2023	SYSTEM	(\$360.00)	
				- Total				(\$720.00)	
			Material - Tota					(\$720.00)	
			MaterialCredit		23	Sep 19,	SYSTEM	\$360.00	
					24	2023 Oct 2,	SYSTEM	\$360.00	
				- Total		2023		\$720.00	
			MaterialCredit					\$720.00	
	1750 -	Total						\$0.00	
	1760	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$2,500.00)	
					23	Sep 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burtoc4 overridding Payment
					23	Sep 19,	SYSTEM	(\$2,500.00)	Estimate Exception 18 on the current Payment Estimate.
						2023			
				- Total				(\$2,500.00)	
			Material - Tota		00	0	OVOTE	(\$2,500.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$2,500.00	
				- Total				\$2,500.00	
			MaterialCredit	- Total				\$2,500.00	
	1760 -							\$0.00	
	1770	MISC. ITS	Material		22	Sep 5,	SYSTEM	(\$1,250.00)	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1770	MISC. ITS	Material			2023			
					23	Sep 19, 2023	SYSTEM	(\$1,250.00)	
				- Total				(\$2,500.00)	
			Material - Tota					(\$2,500.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$1,250.00	
					24	Oct 2, 2023	SYSTEM	\$1,250.00	
				- Total				\$2,500.00	
			MaterialCredit	- Total				\$2,500.00	
	1770 -	Total						\$0.00	
	1780	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$6,250.00)	
					23	Sep 19, 2023	SYSTEM	(\$6,250.00)	
				- Total				(\$12,500.00)	
			Material - Tota					(\$12,500.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$6,250.00	
					24	Oct 2, 2023	SYSTEM	\$6,250.00	
				- Total				\$12,500.00	
			MaterialCredit	- Total				\$12,500.00	
	1780 -	Total						\$0.00	
	1790 MISC. ITS		Material		22	Sep 5, 2023	SYSTEM	(\$3,612.50)	
					23	Sep 19, 2023	SYSTEM	(\$3,612.50)	
				- Total				(\$7,225.00)	
			Material - Tota					(\$7,225.00)	
			MaterialCredit		23	Sep 19, 2023	SYSTEM	\$3,612.50	
					24	Oct 2, 2023	SYSTEM	\$3,612.50	
				- Total				\$7,225.00	
			MaterialCredit	- Total				\$7,225.00	
	1790 -	Total						\$0.00	
	1830	BRIDGE APPROACH SLAB	Material		18	Jun 30, 2023	SYSTEM	(\$52,800.00)	
		(MAJOR ROAD)			19	Jul 17, 2023	SYSTEM	(\$52,800.00)	
				- Total				(\$105,600.00)	
			Material - Tota					(\$105,600.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$52,800.00	
					20	Aug 2, 2023	SYSTEM	\$52,800.00	
				- Total				\$105,600.00	
		MaterialCredit	- Total				\$105,600.00		
	1830 - Total	Total						\$0.00	
	1840		Material		12	Apr 4, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(=)			12	Apr 4, 2023	SYSTEM	(\$42,000.00)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1010								



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks	
			Туре	Adjustment Type			Ву			
J2P3090	1850	GALVANIZED STRUCTURAL STEEL PILES (14	Material		7	Jan 17, 2023	SYSTEM	\$96,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		IN			7	Jan 17, 2023	SYSTEM	(\$96,250.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	8	Feb 1, 2023	SYSTEM	(\$9,790.00)		
					11	Mar 15, 2023	SYSTEM	\$9,790.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1950	Total	overrun - rota					\$0.00		
			Material		7	lan 17	OVOTEM		This adjustment offects the existing evolution generated Metavial Devolution	
	1870	PILE POINT REINFORCEMENT	Material		7	Jan 17, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user philli2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jan 17, 2023	SYSTEM	(\$3,600.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1870 -	Total						\$0.00		
	1880	MISC. BEARING	Material		12	Apr 4,	SYSTEM	(\$25,410.00)		
		PILE				2023				
				- Total				(\$25,410.00)		
			Material - Tota		40		OVOTEN	(\$25,410.00)		
				MaterialCredit		13	Apr 15, 2023	SYSTEM	\$25,410.00	
				- Total				\$25,410.00		
			MaterialCredit	- Total				\$25,410.00		
								\$0.00		
	1890	- Total CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Feb 1, 2023 Feb 15,	SYSTEM SYSTEM	(\$26,670.00)		
					12	2023 Apr 4,	SYSTEM			
					12	2023	STOTEIN	(\$53,340.00)		
					13	Apr 15, 2023	SYSTEM	(\$53,340.00)		
				- Total				(\$186,690.00)		
			Material - Tota					(\$186,690.00)		
			MaterialCredit		9	Feb 15, 2023	SYSTEM	\$26,670.00		
					10	Mar 1, 2023	SYSTEM	\$53,340.00		
					13	Apr 15, 2023	SYSTEM	\$53,340.00		
					14	May 2, 2023	SYSTEM	\$53,340.00		
				- Total				\$186,690.00		
			MaterialCredit	- Total				\$186,690.00		
	1890 -	Total						\$0.00		
	1900	TYPE D BARRIER	Material		17	Jun 16, 2023	SYSTEM	(\$62,620.00)		
					18	Jun 30, 2023	SYSTEM	(\$62,620.00)		
				- Total				(\$125,240.00)		
			Material - Tota					(\$125,240.00)		
			MaterialCredit		18	Jun 30,	SYSTEM	\$62,620.00		
						2023				



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90090197<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Note: Substrain Substrain Substrain Substrain Substrain Substrain Substrain 1917 Substrain	P3090	1900	TYPE D BARRIER	MaterialCredit		19		SYSTEM	\$62,620.00		
9900 - Total 0					- Total				\$125,240.00		
1910 CONCRETE HUNG Namesia 16 yung SYSTEM (\$545,782.00) CONCRETE HUNG Total 17 yung SYSTEM 5545,782.00 Material Code 17 yung SYSTEM 5545,782.00 Material Code 17 yung SYSTEM 5545,782.00 1910 - Total Total 10 yung SYSTEM 5545,782.00 1910 - Total Total 10 yung SYSTEM 5545,782.00 1910 - Total Total 10 yung SYSTEM 5545,782.00 1910 - Total Total Total 10 yung SYSTEM 5550.00 1910 - Total Total Total 10 yung SYSTEM 510,000.00 1910 - Total Total Total 10 yung SYSTEM 510,000.00 1910 - Total Total 10				MaterialCredit	- Total				\$125,240.00		
CONCRETE NU GREEN IF CONCRETE NU IF CONCRETE NU 		1900 -	Total						\$0.00		
Material - Total Material - Total Vertical Statution Statution 1 1 2023 575TM 5569-76.00 1 Material - Total 1 2023 575TM 5560-76.00 1 Material - Total 1 300 575TM 5500-75.00 1 1 1 300 575TM 5500-75.00 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total - Total 1 - Total - Total - Total - Total		1910	CONCRETE NU-	Material		16		SYSTEM			
Indexis/Cecil If 7 No.9 NFTER Schult 2000 - Fold - Fold - Fold - Fold 190 - Fold - Fold - Fold 1910 - Fold - E - Fold 1910 - Fold - E - Fold - Fold 1910 - Fold - E - Fold - Fold - Fold 1910 - Fold - E - Fold - E - Fold 1910 VETCCLIDENT - Fold - E - Fold - Fold 1910 VETCCLIDENT - Fold - Fold - Fold - Fold 1910 - Fold - Fold - Fold - Fold - Fold 1910 - Fold - Fold - Fold - Fold - Fold											
Image: second secon				Material - Tota	I				(\$549,780.00)		
Note: No				MaterialCredit		17		SYSTEM			
1910 - Total 0 0 0 0 0 0 0 0 0 0 1960 PROTECTIVE CONVERTING SURVEY 0 0 0 0 0 0 0 1960 CONVERTING SURVEY 0 0 0 0 0 0 0 1960 CONVERTING SURVEY 196 19 20 17 0 0 0 0 1960 - Foral 19 20 17 3 0 10 0 0 1970 VERTICAL DRAIN A TEND BENTIN A TEND BEN					- Total				\$549,780.00		
1950 CONTRG PACTECTIVE BENTS ADD BENTS ADD BE				MaterialCredit	- Total				\$549,780.00		
COUNTER: BENTS AND BENTS AND		1910 -	Total						\$0.00		
BENTS AND Total Total		1950	COATING -	Material		18		SYSTEM	(\$10,500.00)		
Number of Construction Number of Construction Second Seco					- Total				(\$10,500.00)		
Image: state in the s				Material - Tota	1				(\$10,500.00)		
MaterialCredit - Total 50.00 1970 Valuation of official constraints of the adjustment official the adjus				MaterialCredit		19		SYSTEM	\$10,500.00		
1950 - Total VERTICAL DRNN AT END BENTS Material 17 Jun 16, 2023 SYSTEM \$15,000,00 Estimate tem Adjustment (0041) due to user phili? overdiding Payment Estimate Exception 12 on the current Payment Estimate. 1970 - Total - Total 50,000 • SYSTEM \$(\$15,000,00) 1970 - Total - Total 50,000 • SYSTEM \$(\$15,000,00) 1970 - Total - Total • SYSTEM \$(\$15,000,00) • SYSTEM 5002 ROCK DIFCH CHECK Material - Total \$VSTEM \$(\$15,000,00) • SYSTEM 5002 ROCK DIFCH CHECK Material - Total \$VSTEM \$(\$15,000,00) • SYSTEM 5002 ROCK DIFCH CHECK Material - Total \$VSTEM \$(\$4,686,14) 1970 - Total • Total • SYSTEM \$(\$4,686,14) 1970 - Total • Total \$VSTEM \$(\$4,686,14) 1970 - Total • Total • SYSTEM \$(\$4,686,14) 1970 - Total • Total \$VSTEM \$(\$4,686,14) 1970 - Total • Total • SYSTEM \$(\$4,686,14) 1970 - Total • Total • SYSTEM \$(\$4,686,14) 1970 - Total • Total • SYSTEM \$(\$4,687,20) 1970 - Total • Total • SYSTEM \$(\$27,240					- Total				\$10,500.00		
1970 VERTICAL DRAIN AT END BENTS Material Haria 1 Jun 16, 2023 SYSTEM \$15,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the surren Payment Estimate Estimate Exception 12 on the surren Payment Estimate 0 - Total - Total 5000 - - 5000 5002 ROCK DITCH CHECK Material - Total 3 Nov 16, 2022 SYSTEM (\$15,000,00) - 5002 ROCK DITCH CHECK Material - Total 3 Nov 16, 2022 SYSTEM \$4,686,14) 5002 ROCK DITCH Material - Total - - - - - 5002 ROCK DITCH CHECK Material - Total SYSTEM \$4,686,14) - - 6002 - Total - - - - - - - - 5002 - <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$10,500.00</td><td></td></t<>				MaterialCredit	- Total				\$10,500.00		
AT END BENTS AT END BENTS Image: here Adjustment (0041) due to use phill? overridding Payment Estimate Esception 12 on the ourrent Payment Estimate Esception 12 on the ourrent Payment Estimate. Image: Im		1950 -	Total						\$0.00		
Image: Properties of the state of		1970		Material		17		SYSTEM		Estimate Item Adjustment (0041) due to user phillf2 overridding Payment	
Image: Normal state in the imag						17		SYSTEM	(\$15,000.00)	Estimate Exception 12 on the current Payment Estimate.	
Image: Normal state in the imag					- Total				\$0.00		
1970 - Total Second Difference Material 3 Nov 16, 2022 SYSTEM (\$4,696.14) 5002 -Total -Total (\$4,696.14) (\$4,696.14) Material-Total 4 Dec 1, 2022 SYSTEM \$4,696.14) MaterialCredit 4 Dec 1, 2022 SYSTEM \$4,696.14) MaterialCredit-Total -Total \$4,696.14) \$4,696.14) MaterialCredit-Total 0 -Total \$4,696.14) 6002 - Total -Total \$50.00 \$9575M 5003 2.2 SIN PSST POST INSERT (6) FF, 1-12 GA Construction Stockpile \$25 Oct 16, 2023 \$YSTEM \$(\$272.40) 7003 -Total -Total \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5004 DRIVEN POST IN PSST - 7 GA Construction Stockpile STMI - Total \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5004 DRIVEN POST IN PSST - 7 GA 25 Oct 8, 2023 \$YSTEM \$4,687.20) 5004 DRIVEN POST IN PSST - 7 GA 25 Oct 8, 2023 \$YSTEM \$4,687.20) 5004 DRIVEN POST IN PSST - 7 GA 17 Jun 16, 2023 \$YSTEM \$4,687.20) 5005 Ocnstruction Stockpile Total<				Material - Tota							
5002 ROCK DITCH CHEOK Material 3 Nov 16, 2022 SYSTEM (\$4,696.14) Material-Total Material-Total Material-Total Material-Total - Total - Total <td colspa<="" td=""><td></td><td>1970 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td>1970 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		1970 -	Total							
$ \begin{array}{ $			ROCK DITCH	Material		3		SYSTEM			
MaterialCredit 4 Dec 1, 2022 SYSTEM \$4,696.14 - Total - Total \$4,696.14 MaterialCredit - Total \$4,696.14 MaterialCredit Total \$1000 5002 - Total \$0.00 5003 - Total Construction Stockpile 25 Oct 16, 2023 SYSTEM \$(\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction FT,) - 12 GA Total - Total \$YSTEM \$(\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total - Total \$YSTEM \$\$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 17 Jun 16, 2023 \$YSTEM \$\$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 17 Jun 16, 2023 \$YSTEM \$\$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 17 Jun 16, 2023 \$YSTEM \$\$\$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 16 25 Oct 16, 2023 \$YSTEM \$					- Total	1	1		(\$4,696.14)		
MaterialCredit 4 Dec 1, 2022 SYSTEM \$4,696.14 - Total - Total \$4,696.14 MaterialCredit - Total \$4,696.14 502 - Total - Total \$50.00 503 2.25 IN.PSST (6) Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction 503 FD.5T INSERT (6) Construction Stockpile - Total - "Total (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction 503 FD.5T INSERT (6) Construction Stockpile Total 17 Jun 16, 2023 SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction 5003 - Total Construction Stockpile STMI - Total \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction 5004 Construction Stockpile STMI - Total \$25 Oct 16, 2023 SYSTEM \$272.40 5003 - Total Construction Stockpile STMI - Total \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction 5004 Onstruction Stockpile - Total 17 Jun 16, 2023 SYSTEM \$4,687.20 Payment Estimate Item Adjus				Material - Tota					(\$4,696.14)		
MaterialCredit - Total S4,696.14 5002 - Total 5003 2.25 IN.PSST POST INSERT (6 FT.) - 12 GA. Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction 5003 FT.) - 12 GA. Construction Stockpile 17 Jun 16, Jun 16, STMI SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction 5003 - Total Construction Stockpile 17 Jun 16, Jun 16, STMI SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction 5003 - Total Construction Stockpile Construction Stockpile STMI - Total \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction 5004 DRIVEN POST IN PSST - 7 GA. Construction Stockpile - Total 25 Oct 16, Oct 16, Stockpile - Total SYSTEM \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction 5004 DRIVEN POST IN PSST - 7 GA. 17 Jun 16, Stockpile - Total SYSTEM \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction 5004 DRIVEN POST IN PSST - 7 GA. 17 Jun 16, Stockpile - Total SYSTEM \$4,687.20 Payment Estimate Item Adjustment				MaterialCredit		4		SYSTEM	\$4,696.14		
5002 - Total 50.00 5003 2.25 IN, PSST POST INSERT (6 FT.) - 12 GA. Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction FT.) - 12 GA. - Total - Total (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 17 Jun 16, 2023 SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 5272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 593 SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 593 SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - SYSTEM \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - SYSTEM \$4,687.20 Payment Estimate I					- Total				\$4,696.14		
5002 - Total 50.00 5003 2.25 IN, PSST POST INSERT (6 FT.) - 12 GA. Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction FT.) - 12 GA. - Total - Total (\$272.40) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 17 Jun 16, 2023 SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM \$272.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 50.00 SYSTEM \$4.687.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 17 Jun 16, 2023 \$YSTEM \$4.687.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total				MaterialCredit	- Total				\$4,696.14		
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$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5003	POST INSERT (6			25		SYSTEM	(\$272.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Image: State of the state				Stockpile		17		SYSTEM	\$272.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
S003 - Total \$0.00 5004 DRIVEN POST ANCHOR FOR2 IN. PSST - 7 GA. Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$4,687.20) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$4,687.20) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 17 Jun 16, 2023 SYSTEM \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total - Total \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction				SIMI	- Total				\$272.40		
5004 DRIVEN POST ANCHOR FOR2 IN. PSST - 7 GA. Construction Stockpile 25 Oct 16, 2023 SYSTEM (\$4,687.20) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$4,687.20) Construction Stockpile STMI 17 Jun 16, 2023 SYSTEM \$4,687.20) - Total - System - Total - Total - System - Total - Total - System - System - Total System <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$272.40</td> <td></td>				Construction	Stockpile STI	MI - Total			\$272.40		
ANCHOR FOR 2 IN. PSST - 7 GA. Stockpile 2023 (\$4,687.20) Construction Stockpile STMI 17 Jun 16, 2023 SYSTEM \$4,687.20) Construction Stockpile STMI 17 Jun 16, 2023 SYSTEM \$4,687.20) Construction Stockpile STMI - Total - Total SYSTEM \$4,687.20) Construction Stockpile Transaction - Total - SYSTEM \$4,687.20)		5003 -	Total						\$0.00		
- Total (\$4,687.20) Construction Stockpile - Total (\$4,687.20) Construction Stockpile STMI 17 Jun 16, 2023 \$4,687.20 - Total - Total \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$4,687.20 \$4,687.20 Construction Stockpile STMI - Total \$4,687.20 \$4,687.20			ANCHOR FOR 2			25		SYSTEM	(\$4,687.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 17 Jun 16, 2023 SYSTEM \$4,687.20 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$4,687.20 \$4,687.20 Construction Stockpile STMI - Total \$4,687.20 \$4,687.20			IN. FOOT - 7 GA.		- Total				(\$4,687.20)		
Stockpile STMI 2023 4,687.20 - Total \$4,687.20 Construction Stockpile STMI - Total \$4,687.20				Construction	Stockpile - To	otal			(\$4,687.20)		
- Total \$4,687.20 Construction Stockpile STMI - Total \$4,687.20				Stockpile		17		SYSTEM	\$4,687.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$4,687.20		
Overrun Overrun 27 Nov 17. SYSTEM (\$558.00)				Construction s	Stockpile STI	VII - Total			\$4,687.20		
(*******)				Overrup	Overrup	27	Nov 17	SYSTEM	(\$558.00)		



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	5004	DRIVEN POST	Overrun			2023			
		ANCHOR FOR 2 IN. PSST - 7 GA.		Overrun - T	otal			(\$558.00)	
			Overrun - Total					(\$558.00)	
	5004 -	- Total						(\$558.00)	
	5005	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		25	Oct 16, 2023	SYSTEM	(\$1,789.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,789.20)	
			Construction	onstruction Stockpile - Total					
			Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$1,789.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction	Stockpile STMI - Total				\$1,789.20	
	5005 -	Total						\$0.00	
	5007	TYPE A2 SHOULDER	Construction Stockpile		18	Jun 30, 2023	SYSTEM	x • • •	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,932.11)	
			Construction	Stockpile - To	otal			(\$10,932.11)	
			Construction Stockpile STMI		16	Jun 2, 2023	SYSTEM	\$10,932.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,932.11	
			Construction	Stockpile STI	MI - Total			\$10,932.11	
			Material		18	Jun 30, 2023	SYSTEM	(\$39,643.20)	
				- Total	- Total				
			Material - Total					(\$39,643.20)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$39,643.20	
				- Total				\$39,643.20	
			MaterialCredit - Total					\$39,643.20	
			Price FUEL		18	Jun 30, 2023	SYSTEM	(\$4.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$3.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Sep 19, 2023	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12.32)	
			Price FUEL - 1	Price FUEL - Total					
	5007 - Total							(\$12.32)	
J2P3090								(\$62,247.88)	
J2S3452	2010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	16	Jun 2, 2023	phillf2	(\$18,162.69)	ACAD Line 2010: Subtract \$18,162.69 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor.
					17	Jun 16, 2023	phillf2	(\$10,264.25)	ACAD Line 2010: Subtract \$10,264.25 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor
				ACAD - Total				(\$28,426.94)	
			Other Item Adjustment - Total					(\$28,426.94)	
			Price FUEL		16	Jun 2, 2023	SYSTEM	(\$32,730.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$14,230.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Aug 10	OVOTEM	(\$4,000,44)	
					21	Aug 16, 2023	SYSTEM	(\$4,996.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	21		SYSTEM	(\$4,996.11) (\$51,956.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1		21		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	2010 -	Total	Price FUEL - 1		21		SYSTEM	(\$51,956.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3452	2020	TACK COAT - LOW OR NON- TRACKING	Material		21	Aug 17, 2023	SYSTEM	(\$1,629.60)	
					22	Sep 5, 2023	SYSTEM	\$1,629.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 5, 2023	SYSTEM	(\$1,629.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2020 -	- Total						\$0.00	
	2050	CONSTRUCTION SIGNS	Material		16	Jun 2, 2023	SYSTEM	(\$3,150.00)	
				- Total				(\$3,150.00)	
			Material - Tota	l				(\$3,150.00)	
			MaterialCredit		17	Jun 16, 2023	SYSTEM	\$3,150.00	
				- Total				\$3,150.00	
			MaterialCredit	- Total				\$3,150.00	
	2050 -	- Total						\$0.00	
	2080	PAVEMENT EDGE TREATMENT	Material		17	Jun 16, 2023	SYSTEM	\$60,660.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$60,660.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2080 -	0 - Total							
	2000	Total						\$0.00	
	2120	4 IN. WHITE WATERBORNE PAVEMENT	Material		18	Jun 30, 2023	SYSTEM	\$0.00 \$11,547.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE	Material		18 18		SYSTEM SYSTEM		Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material	- Total		2023 Jun 30,		\$11,547.25	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota			2023 Jun 30,		\$11,547.25 (\$11,547.25)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			18	2023 Jun 30,		\$11,547.25 (\$11,547.25) \$0.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item	I	18 18	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item	I REFL REFL - Tota	18 18	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00 (\$2,309.45)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment	I REFL REFL - Tota	18 18	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj	I REFL REFL - Tota	18 18	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota Other Item Adjustment Other Item Adj	I REFL REFL - Tota	18 18 I I tal	2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj	I REFL REFL - Tota	18 18 1 tal	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, Jun 30,	SYSTEM burtoc4 SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj	REFL - Tota ustment - To	18 18 1 tal	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, Jun 30,	SYSTEM burtoc4 SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00 (\$6,203.00)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj Material	REFL - Tota ustment - To	18 18 1 tal	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, Jun 30,	SYSTEM burtoc4 SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00 (\$6,203.00) \$0.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj Material Material - Tota Other Item	REFL - Tota	18 18 1 18 18 18	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM burtoc4 SYSTEM SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00 (\$6,203.00) \$0.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj Material Material - Tota Other Item	REFL - Tota ustment - To - Total I REFL - Tota	18 18 18 18 18 18	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM burtoc4 SYSTEM SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00 (\$6,203.00) \$0.00 \$0.00 \$0.00 (\$1,240.60)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	2120 2120 - 2130	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Other Item Adjustment Other Item Adj Material Material - Tota Other Item Adjustment	REFL - Tota ustment - To - Total I REFL - Tota	18 18 18 18 18 18	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM burtoc4 SYSTEM SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00 (\$6,203.00) \$0.00 \$0.00 (\$1,240.60) (\$1,240.60)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
J2S3452 -	2120 - 2130 - 2130 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Other Item Adjustment Other Item Adj Material Material - Tota Other Item Adjustment	REFL - Tota ustment - To - Total I REFL - Tota	18 18 18 18 18 18	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM burtoc4 SYSTEM SYSTEM	\$11,547.25 (\$11,547.25) \$0.00 (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) (\$2,309.45) \$6,203.00) (\$6,203.00) \$0.00 \$0.00 (\$1,240.60) (\$1,240.60)	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.

Contract Adjustments for Contract - 220617-B01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J2P3090	Incentive	OTHR	\$50,000.00	100	Aug 17, 2023	burtoc4	According to paragraph 3.0 of JSP M - Liquidated Damages/Liquidated Savings Specified - Rte. 19 Construction/Closure, the contractor is due an incentive of \$25,000 for completing the work up to 3 days early.
								The contractor closed Highway 19 on August 6 at 6:00 PM and reopened the road on August 11 at 4:30 AM. That is two full days ahead of the required completion of August 13 at 6:00 PM.
								This documents the payment for two units of time at a rate of \$25,000. This will result in total incentive payment of \$50,000 for JSP M to be paid to the contractor on Estimate Number 0021.
	J2S3452	Incentive	SPAD	\$14,997.15	100	Aug 17, 2023	burtoc4	Superpave Pay Factors for Lot 1 consisting of 7 sublots. Pay Factor sheet on file in eProjects.
21 - Total					\$64,997.15			
24	J2P3090	Incentive	OTHR	\$105,000.00	100	Oct 2, 2023	bichsc1	According to paragraph 3.0 of JSP N - Liquidated Damages/Liquidated Savings Specified - Ramp Construction/Closure the contractor is due an incentive of \$15,000 per day for completing the work up to 7 days less than the 35 calendar days allowed, or a maximum of \$105,000.
								The contractor closed Ramp 4 and Tree Farm Road on August 11 at 4:30 AM and reopened the road on September 1 at 2:30 AM. That is 14 full days ahead of the required completion of September 15 at 4:30 AM.
								This documents the payment for seven units of time at a rate of \$15,000. This will result in total incentive payment of \$105,000 for JSP N to be paid to the contractor on Estimate Number 0023.
	J2S3452	Incentive	SPAD	\$14,997.15	100	Oct 2, 2023	bichsc1	Superpave pay factors for lot 1 on mix SP125 23-29
		Incentive	SPAD	\$32,136.75	100	Oct 3, 2023	burtoc4	TSR testing resulted in an average of 91.6% resulting in a 3% bonus payout. 7,141.5 tons at \$150 a ton is \$1,071,225. 3% of \$1,071,225 resulting in a bonus of \$32,136.75.
24 - Total					\$152,133.90			
26	J2P3090	Incentive	OTHR	\$64,000.00	100	Nov 2, 2023	burtoc4	According to paragraph 3.0 of JSP L - Liquidated Damages/Liquidated Savings Specified - I-70 Closure the contractor is due an incentive of \$2,000 per 15-minutes for completing the work up to 8 hours less than the 24 hours allowed, up to a maximum of \$64,000.
								The contractor closed Interstate 70 and Tree Farm Road on October 22 at 7:00 PM and reopened the road on October 23 at 11:00 AM. That is 8 full hours ahead of the required completion of October 23 at 7:30 PM.
								This documents the payment for 32 units of time at a rate of \$2,000 per 15-minutes. This will result in total incentive payment of \$64,000 for JSP L to be paid to the contractor on Estimate Number 0026.
26 - Total					\$64,000.00			
27	J2S3452	Incentive	SPAD	(\$14,997.15)	100	Nov 17, 2023	burtoc4	This is to offset the additional superpave pay factor bonus that was erroneously entered on Estimate 0024.
27 - Total					(\$14,997.15)			
Overall -	Total				\$266,133.90			