

Pay Estimate Created Date: December 2, 2021

\$7,777,777.77 \$813,993.12 \$8,591,770.89	Original Contract Amount Net Change Order Amount Current Contract Amount	November 16, 2021 December 1, 2021	Pay Period Start Pay Period End	201120-C06 tor Ideker, Inc.	Contract ID Prime Contractor		Progress Estin 17	
By User							Approval Date	
hathak1	aft) at the Project Office Level by		December 2, 2021					
warrem1	the Resident Engineer Level by	e considered Draft) at	oved (and should b	Reviewed and Appr	Rev		December 2, 2021	
ramses1	Office Controllers Office Level by	roved at the Central O	Reviewed and App				December 3, 2021	
nt Complete	% of Current Contract Amou	letion Date	Actual Comp	npletion Date	Current Compl	pletion Date	Original Comp	
	30.23%		May 31, 2	October 31, 2022 May				
	nes	Mileston			Dates	act Informational	Contrac	

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days - J4P3213	August 3, 2022	August 3, 2022	234	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	February 1, 2021	February 1, 2021					
Work Began Date	March 22, 2021	March 22, 2021					

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
201120-C06					
	Total Posted Items Pay	\$28,326.71	\$2,569,296.06	\$2,597,622.77	
	Gross Item Adjustments	(\$14,375.36)	\$111,851.60	\$97,476.24	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$2,681,147.66	\$2,695,099.01	
Contract Total Pa	yable This Estimate:	\$13,951.35			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.950	90.1	\$1,076.70
	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$11.950	51.8	\$619.01
	1030	8061006	ALTERNATE DITCH CHECK	LF	\$5.630	100	\$563.00
	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$20.650	400	\$8,260.00
	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$1,925.000	2	\$3,850.00
	1110	6061080	MGS END ANCHOR	EA	\$938.000	1	\$938.00
	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,360.000	3	\$7,080.00
	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$540.000	11	\$5,940.00
Project J4P32	13 - Total						\$28,326.71
Overall - Tota							\$28,326.71

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: December 2, 2021

Prog	ress Es	stimate Number 17	Contract Prime Co			ay Period Start ay Period End	November 16, 2021 December 1, 2021	Net Cha	Contract An nge Order A Contract An	mount \$8	7,777,777.77 313,993.12 3,591,770.89
Project umber	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3213	0040		PACTING NKMENT	Material					-1,007	\$1.08	(\$1,087.56
	0040		PACTING ANKMENT	Material		generated Adjustr	ment offsets the origina Material Payment Estin nent (0010) due to use ayment Estimate Exce the current Payment	mate Item er hathak1 ption 1 on	1,007	\$1.08	\$1,087.56
	0100	TYPE 5 AGGREG BASE (4 II		Material					-226	\$11.13	(\$2,515.38
	0100	TYPE 5 AGGREG BASE (4 II		Material		generated Adjustr	ment offsets the origina Material Payment Estin nent (0009) due to use ayment Estimate Exce the current Payment	mate Item er hathak1 ption 2 on	226	\$11.13	\$2,515.38
	0110	TYPE 5 AGGREG BASE (6 II		Material					-11,759.42	\$10.90	(\$128,177.68
	0110 TYPE 5 AGGR		ATE FOR N. THICK)	Material		generated Adjustr	ment offsets the origina Material Payment Esti nent (0015) due to use ayment Estimate Exce the current Payment	mate Item er hathak1 ption 3 on	11,759.42	\$10.90	\$128,177.68
	0120	GF	RAVEL (A)	Material					-107	\$47.86	(\$5,121.02
	0120	GF	RAVEL (A)	Material		generated Adjustr	nent offsets the origina Material Payment Esti nent (0016) due to use ayment Estimate Exce the current Payment	mate Item er hathak1 ption 4 on	107	\$47.86	\$5,121.02
	0210	PIPE AGO PAVEMENT EDO		Material					-131	\$34.80	(\$4,558.80
	0210	PIPE AGO PAVEMENT EDO		Material		generated Adjustr	nent offsets the origina Material Payment Estin nent (0011) due to use ayment Estimate Exce the current Payment	mate Item er hathak1 ption 5 on	131	\$34.80	\$4,558.80
	0250	PAVED APPROA	ACH, 7 IN.	Material					-165.7	\$57.65	(\$9,552.60
	0250	PAVED APPROA	ACH, 7 IN.	Material		generated Adjustr overridding	nent offsets the origina Material Payment Estii nent (0012) due to use Payment Estimate Exc n the current Payment	mate Item er hathak1 ception 14	165.7	\$57.65	\$9,552.60
	0260	FURNISHING TYPE	E 3 ROCK CH LINER	Material					-183	\$44.45	(\$8,134.35
	0260	FURNISHING TYPE DIT(E 3 ROCK CH LINER	Material		generated Adjustr overridding	nent offsets the origina Material Payment Estii nent (0013) due to use Payment Estimate Exc n the current Payment	mate Item er hathak1 ception 20	183	\$44.45	\$8,134.35
	0280	BEDDING MATE ROCK DIT		Material					-67	\$52.75	(\$3,534.25
	0280	BEDDING MATEI ROCK DITO		Material		generated Adjustr overridding	nent offsets the origina Material Payment Estii nent (0014) due to use Payment Estimate Exc n the current Payment	mate Item er hathak1 ception 21	67	\$52.75	\$3,534.25
	0550	CLASS B-1 CC (CL	ONCRETE JLVERTS)	Material					-275.9	\$803.00	(\$221,547.70
	0550	CLASS B-1 CC (CL	DNCRETE JLVERTS)	Material		generated	ment offsets the origina Material Payment Estil nent (0018) due to use	mate Item	275.9	\$803.00	\$221,547.70



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2021

		timate Number Contrac 17 Prime C	al Contract An ange Order A t Contract An	mount \$8	\$7,777,777.77 \$813,993.12 \$8,591,770.89			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3213					overridding Payment Estimate Exception 22 on the current Payment Estimate			
	0810	12 IN. OR ALLOWE SUBSTITUTE GROUP FLARED END SECTIO	4			-2	\$475.00	(\$950.00
	0810	12 IN. OR ALLOWE SUBSTITUTE GROUP FLARED END SECTIO	4		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$475.00	\$950.00
	0930	MISC	. Material			-6	\$825.00	(\$4,950.00
	0930	MISC	c. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$825.00	\$4,950.00
	1090	MGS GUARDRAIL, 8 F POSTS, 6 FT 3 IN SPACIN	I. Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,171.36
	1090	MGS GUARDRAIL, 8 F POSTS, 6 FT 3 IN SPACIN	I.			-400	\$20.65	(\$8,260.00
	1090	MGS GUARDRAIL, 8 F POSTS, 6 FT 3 IN SPACIN	I.		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$20.65	\$8,260.00
	1100	MGS LONG SPA GUARDRAIL SECTIO			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,990.00
	1100	MGS LONG SPA GUARDRAIL SECTIO				-2	\$1,925.00	(\$3,850.00
	1100	MGS LONG SPA GUARDRAIL SECTIO			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$1,925.00	\$3,850.00
	1110	MGS END ANCHO	R Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$579.00
	1110	MGS END ANCHO	R Material			-1	\$938.00	(\$938.00
	1110	MGS END ANCHO	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$938.00	\$938.00
	1130	TYPE A CRASHWORTH END TERMINAL (MASH			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,635.00
	1130	TYPE A CRASHWORTH END TERMINAL (MASH				-3	\$2,360.00	(\$7,080.00
	1130	TYPE A CRASHWORTH END TERMINAL (MASH			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$2,360.00	\$7,080.00



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

						Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville	to Nation Rd. in Kearney o	n MO 92
Fotals by J	Job Numbe	ers					
J4P3213		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$28,326.71 (\$14,375.36) (\$13,951.35	Previous \$2,569,296.06 \$111,851.60 \$2,681,147.66	To Date \$2,597,622.77 \$97,476.24 \$2,695,099.01
	Liqui	tive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061061, Project Item Line Number 1090, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061061, Project Item Line Number 1090, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061075, Project Item Line Number 1100, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061075, Project Item Line Number 1100, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061080, Project Item Line Number 1110, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6063014, Project Item Line Number 1130, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7261012, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	1.15	\$19,600.00	\$22,540.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$637,211.00	\$191,163.30
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	11,857.00	\$11.23	\$133,154.11
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	1,007.00	\$1.08	\$1,087.56
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	345.00	\$3.69	\$1,273.05
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	824.00	\$25.00	\$20,600.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-1.00	17.00	EA	5.00	\$3,267.50	\$16,337.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	4.00	\$5,168.55	\$20,674.20
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$40,705.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	226.00	\$11.13	\$2,515.38
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	5,853.00	47,986.00	SQYD	11,759.42	\$10.90	\$128,177.68
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	107.00	\$47.86	\$5,121.02
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	33.00	\$174.31	\$5,752.23
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	36.54	\$124.29	\$4,541.56
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	20.00	13,283.70	SQYD	3,006.02	\$35.90	\$107,916.12
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	5,833.00	34,428.90	SQYD	8,626.78	\$35.81	\$308,924.99
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	2,125.22	\$57.20	\$121,562.58
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	0.00	43.40	TONS	6.00	\$304.10	\$1,824.60
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	1,594.00	\$2.25	\$3,586.50
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	131.00	\$34.80	\$4,558.80
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	174.00	\$91.35	\$15,894.90
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	2,366.00	\$8.55	\$20,229.30
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	165.70	\$57.65	\$9,552.60
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	183.00	\$44.45	\$8,134.35
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	183.00	\$30.10	\$5,508.30
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	67.00	\$52.75	\$3,534.25
		0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	341.00	\$50.15	\$17,101.15
		0001	0300	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$495.00	\$495.00
		0001	0310	6161005	CONSTRUCTION SIGNS	140.00	0.00	140.00	SQFT	140.00	\$5.00	\$700.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$40.00	\$6,000.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$8,500.00	\$42,500.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$19,918.00	\$0.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$14,984.00	\$0.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$10,574.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$11,978.00	\$0.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$757,399.27	\$568,049.45
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	1.00	\$600.00	\$600.00



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

Contract Im.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 POSTE To Date (See repor generated date)
01120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$16.00	\$0.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	2,935.00	\$9.00	\$26,415.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	3.00	\$250.00	\$750.0
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	11,095.00	\$0.14	\$1,553.3
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	10,921.00	\$0.20	\$2,184.2
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	0.00	\$148.85	\$0.0
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	190.00	\$22.98	\$4,366.2
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	940.00	\$5.84	\$5,489.
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	175.64	\$11.95	\$2,098.9
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	70.16	\$11.95	\$838.4
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.32	\$9,000.00	\$2,880.0
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	0.00	464.00	CUYD	275.90	\$803.00	\$221,547.7
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	0.00	79,690.00	LB	45,183.00	\$1.35	\$60,997.0
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$0.0
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.0
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	109.00	\$54.95	\$5,989.
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	369.00	\$59.85	\$22,084.
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	0.00	\$67.70	\$0.
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	24.00	\$54.05	\$1,297.
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	44.00	\$64.30	\$2,829
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	\$74.70	\$0.
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	0.00	\$55.10	\$0.
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	151.00	\$60.70	\$9,165
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	0.00	\$74.50	\$0
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	50.00	\$102.15	\$5,107.
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	0.00	\$137.95	\$0
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	1.00	\$545.00	\$545.
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$630.00	\$0.
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	56.00	0.00	56.00	EA	6.00	\$440.00	\$2,640.



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

	uantities	and Valu	es are b	based on R	teport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213				SECTION					~.,		
		0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	18.00	\$470.00	\$8,460.00
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$815.00	\$0.00
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.00
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$765.00	\$0.00
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	6.00	\$825.00	\$4,950.00
		0001	0940	7329902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED	14.00	0.00	14.00	EA	2.00	\$1,185.00	\$2,370.00
		0001	0970	7329902	END SECTION MISC 38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00
		0001	0980	7329902	END SECTION MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00
		0001	0990	7329902	END SECTION MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.00
					END SECTION							
		0001	1000	8051000A	SEEDING - COOL SEASON MIXTURES SEDIMENT TRAP EXCAVATION	38.00	0.00	38.00	ACRE	6.00	\$1,490.00	\$8,940.00
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$35.00	\$0.00
		0001	1020	8061004		137.00	0.00	137.00	CUYD	32.00	\$110.00	\$3,520.00
		0001	1030	8061006		26,550.00	0.00	26,550.00	LF	4,734.00	\$5.63	\$26,652.42
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	43.00	\$29.15	\$1,253.45
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	2,126.00	\$1.37	\$2,912.62
		0001	1060	8061020		22.00	0.00	22.00	LF	0.00	\$55.35	\$0.00
		0001	1070	8064129		53,589.00	0.00	53,589.00	SQYD	11,100.00	\$3.51	\$38,961.00
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	0.00	\$1.69	\$0.00
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,363.00	0.00	1,363.00	LF	400.00	\$20.65	\$8,260.00
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	2.00	\$1,925.00	\$3,850.00
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$938.00	\$938.00
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	3.00	\$2,360.00	\$7,080.00
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	33.00	\$540.00	\$17,820.00
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$190.00	\$0.00
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	0.00	\$927.00	\$0.00
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	0.00	\$1.45	\$0.00
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.00
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.00
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.00
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.90
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.76
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.33

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

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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)
201120-C06	J4P3213	0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88
		0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	63.00	63.00	TONS	63.00	\$173.07	\$10,903.41
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	994.43	\$6.78	\$6,742.24
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	5,833.00	5,833.00	SQYD	479.80	\$8.76	\$4,203.05
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	994.43	\$20.03	\$19,918.43
	Project J	4P3213 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,597,622.72
201120-C06 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,597,622.72



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 lumber	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
0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/23/21	12/2/21	45.00	STA	EB Route 92 Shoulder Rumble Strips	575+00		625+00		
				12/2/21	45.10	STA	WB Route 92 Shoulder Rumble Strips	575+00		625+00		
0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	11/23/21	12/2/21	51.80	STA	Route 92 Centerline Rumble from Plattsburg Rd to Victory Lane	574+00		625+00		
1030	8061006	ALTERNATE DITCH CHECK	11/23/21	12/2/21	100.00	LF	Route 92 EB and WB. Added extra checks as needed upon completion of ditch grading.	585+00		634+00		
1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	11/23/21	12/2/21	112.50	LF	Rt of CL Route 92	633+56.04		635+34.19		
				12/2/21	287.50	LF	Lt of CL Route 92	631+89.08		636+02.92		
1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	11/23/21	12/2/21	1.00	EA	Lt of CL Route 92	631+89.08		636+02.92		
				12/2/21	1.00	EA	Rt of CL Route 92	633+56.04		635+34.19		
1110	6061080	MGS END ANCHOR	11/23/21	12/2/21	1.00	EA	EB Route 92 - Placed at Taffs Carpet Entrance	633+56.04				
1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/23/21	12/2/21	1.00	EA	EB Route 92 - End of guardrail	635+34.19				
				12/2/21	1.00	EA	WB Route 92 - end of guardrail	631+89.08				
				12/2/21	1.00	EA	WB Route 92 - start of guardrail	636+02.92				
1140	9039902	MISC.	11/23/21	12/2/21	11.00	EA	Following signs installed: #168 - Object Marker #169 - Object Marker #170 - Adopt a Highway #171 - 55 MPH #172 - 45 MPH - relocated to Station 624+83.5 LL Across from 55 MPH #173 - Object Marker #173 - Object Marker #174 - Object Marker #175 - 45 MPH #175 (a,b,c) - Roundabout symbol, roundabout word, 25 mph #177 (a,b) - One way, Chevron	591+99.5		639+24		

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2021	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,243.08	
			Price FUEL -	Total				\$2,243.08	
	0030 -	Total						\$2,243.08	
	0040	COMPACTING EMBANKMENT	Material		3	May 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$540.00)	
					4	May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$756.00)	
					5	Jun 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$756.00)	
					6	Jun 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$756.00)	
					7	Jul 1, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$756.00)	
					8	Jul 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$756.00)	
					9	Aug 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,082.16)	
					10	Aug 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,082.16)	
					11	Sep 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,082.16)	
					12	Sep 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0040	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.		
		EMBANKMENT			12	Sep 16, 2021	SYSTEM	(\$1,082.16)			
					13	Sep 30, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$1,082.16)			
					14	Oct 18, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$1,087.56)			
					15	Nov 2, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$1,087.56)			
					16	Nov 16, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$1,087.56)			
					17	Dec 2, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Dec 2, 2021	SYSTEM	(\$1,087.56)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0040 -	Total						\$0.00			
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						7	Jul 1, 2021	SYSTEM	(\$1,213.17)		
									8	Jul 16,	SYSTEM
						2021			Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	2021 Jul 16, 2021	SYSTEM	(\$1,213.17)			
					8	Jul 16,	SYSTEM SYSTEM				
						Jul 16, 2021 Aug 2,		(\$1,213.17)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment		
					9	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$1,213.17) \$1,213.17	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment		
					9 9	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment		
					9 9 10	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment		
					9 9 10 10	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) (\$1,213.17)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment		
					9 9 10 10 11	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment		
					9 9 10 10 11 11	Jul 16, J2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) (\$1,213.17)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 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 yostj1 overridding Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Item Adjustment (0002) due to user hathat 1 overridding Payment		
					9 9 10 10 11 11 12	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17 (\$1,213.17) \$1,213.17	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		



Normal Part Processing Part Processing Part Processing Part Processing Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \left \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $	J4P3213	0100	AGGREGATE FOR	Material		14		SYSTEM	\$1,836.45	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Nome Normalization Normalization <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$1,836.45)</td> <td></td>						14		SYSTEM	(\$1,836.45)	
Image: Problem in the stand in the						15		SYSTEM	\$1,836.45	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Image: Construct of the construct						15		SYSTEM	(\$1,836.45)	
Image: state in the s						16		SYSTEM	\$2,515.38	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Image: Provide the second se						16		SYSTEM	(\$2,515.38)	
Normal Prior FUEL Image: Prior FUEL						17		SYSTEM	\$2,515.38	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
Idational - Total SYSTEM S15.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 30, Nov 16, Nov 16						17		SYSTEM	(\$2,515.38)	
Price FUEL Price F					- Total				\$0.00	
Image: Provide the set of the se				Material - To	tal				\$0.00	
Image: Control in the contro				Price FUEL		7		SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control in the contro						13		SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL- Total 535.21 010 TYPE 3 AGGREGATE FOR BASE (0 N) THICK Material Naterial SYSTEM \$2,466.42 This adjustment offsets the original system-generated Material Payment Estimate linem, Adjustment (0010) due to user yost] overridding Payment Estimate linem, Adjustment (0010) due to user yost] overridding Payment Estimate linem, Adjustment offsets the original system-generated Material Payment Estimate linem, Adjustment offsets the original system-generated Material Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0011) due to user yost] overridding Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0001) due to user yost] overridding Payment Estimate linem, Adjustment (0000) due to user yost] overridding Payment Estimate linem, Adjustment (0000) due to user yost] overridding Payment Es						16		SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Ot00 - Total S3.521 0110 TYPE 5 BASE (6 IN) THICK) Adorder 100 (1) due to user yosit) overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 2021 SYSTEM \$3.466.42 7 2011 SYSTEM \$23.509.94 7 2021 SYSTEM \$23.569.94 8 2021 SYSTEM \$23.569.94 8 2021 SYSTEM \$23.569.94 8 2021 SYSTEM \$23.569.94 9 Aug 2, SYSTEM \$24.509.94 9 2021 SYSTEM \$24.42.33 9 2021 SYSTEM \$24.42.33 9 2021 SYSTEM \$64.117.29 10 Aug 2, SYSTEM \$64.117.29 2021 SYSTEM \$24.59.08 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$35.21</td> <td></td>					- Total				\$35.21	
0110 AGGREGATE FOR BASE (0) NAGGREGATE FOR BASE (0) BASE (0)				Price FUEL -	Total				\$35.21	
AGSGEGATE FOR BASE (6 IN, THICK) Substrate Substrate Substrate Estimate item Adjustment (0001) due to user yoet]1 overridding Payment 6 Jun 16 SVSTEM (\$3,466.42) Substrate Substrate <td< th=""><th></th><th>0100 -</th><th>- Total</th><th></th><th></th><th></th><th></th><th></th><th>\$35.21</th><th></th></td<>		0100 -	- Total						\$35.21	
6 Jun 16, SYSTEM (S3,466.42) 7 Jul 1, S221 SYSTEM S23,569.94 This adjustment (0007) due 1o user yos[1 overridding Payment] 7 Jul 1, SVSTEM S23,569.94 This adjustment (0017) due 1o user yos[1 overridding Payment] 8 Jul 16, SYSTEM S23,569.94 This adjustment offsets the original system-generated Material Payment] 8 Jul 16, SYSTEM S37,484.23 This adjustment offsets the original system-generated Material Payment] 8 Jul 16, SYSTEM (\$37,484.23) This adjustment offsets the original system-generated Material Payment] 9 Aug 2, SYSTEM S41.17.20 This adjustment offsets the original system-generated Material Payment] 9 Aug 2, SYSTEM S64,117.20 This adjustment offsets the original system-generated Material Payment] 9 Aug 2, SYSTEM S64,172.90 This adjustment offsets the original system-generated Material Payment] 10 Aug 2, SYSTEM S94,539.00 This adjustment offsets the original system-generated Material Payment] 2021 SQ21 SYSTEM S94,539.00 This adjustment offsets the original system-generated Material Payment]		0110	AGGREGATE FOR BASE (6 IN.	Material		6		SYSTEM	\$3,466.42	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
120212021SYSTEMS23,569,94)7Jul 1, 2021SYSTEMS23,569,94)8Jul 16, 2021SYSTEMS37,484.23This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.8Jul 16, 2021SYSTEMS37,484.23This adjustment (0017) due to user yosi)1 overridding Payment Estimate Exception 3 on the current Payment Estimate.9Jul 2021SYSTEMS64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.9Aug 2, 2021SYSTEMS64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.9Aug 16, 2021SYSTEMS94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Aug 16, 2021SYSTEMS94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Aug 16, 2021SYSTEMS124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.11Sep 2, 2021SYSTEMS124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.12Sep 16, SYSTEMS124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the curre						6		SYSTEM	(\$3,466.42)	
Normal Part Part Part Part Part Part Part Part						7		SYSTEM	\$23,569.94	Estimate Item Adjustment (0007) due to user yostj1 overridding Payment
120212021SYSTEM(\$37,484.23)9Aug 2, 2021SYSTEM\$64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate9Aug 2, 2021SYSTEM\$64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate9Aug 2, 2021SYSTEM\$64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate9Aug 2, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate10Aug 16, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate11Sep 2, 2021SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate11Sep 2, 2021SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate12Sep 16, SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate						7		SYSTEM	(\$23,569.94)	
9Aug 2, 2021SYSTEM\$64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$64,117.29This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.11Sep 2, 2021SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.12Sep 16, 2021SYSTEM\$124,796.82This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	\$37,484.23	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
10Aug 2, 2021SYSTEM(\$64,117.29)10Aug 16, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0008) due to user yostj1 overridding Payment Estimate tem Adjustment (0006) due to user yostj1 overridding Payment Estimate tem Adjustment (0006) due to user yostj1 overridding Payment Estimate tem Adjustment (0007) due to user yostj1 overridding Payment Estimate tem Adjustment (0007) due to user yostj1 overridding Payment Estimate tem Adjustment (0007) due to user hathak1 overridding Payment Estimate tem Adjustment (0007) due to user hathak1 overridding Payment Estimate tem Adjustment (0007) due to user hathak1 overridding Payment Estimate tem Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.12Sep 16, SYSTEMSYSTEM SYSTEM(\$124,796.82)						8		SYSTEM	(\$37,484.23)	
10Aug 16, 2021SYSTEM\$94,539.08This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$94,539.08)10Aug 16, 2021SYSTEM(\$94,539.08)11Sep 2, 2021SYSTEM\$124,796.8211Sep 2, 2021SYSTEM(\$124,796.82)11Sep 16, 2021SYSTEM\$124,796.8212Sep 16, SYSTEM\$124,796.8212Sep 16, SYSTEM\$124,796.82						9		SYSTEM	\$64,117.29	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
2021 2021 Estimate Item Adjustment (0008) due to user yostj1 overridding Páyment Estimate 10 Aug 16, 2021 \$YSTEM (\$94,539.08) 11 Sep 2, 2021 \$YSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment Estimate 11 Sep 2, 2021 \$YSTEM \$124,796.82 This adjustment (0006) due to user yostj1 overridding Payment Estimate 11 Sep 2, 2021 \$YSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, 2021 \$YSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, SYSTEM \$124,796.82 This adjustment (0007) due to user hathak1 overridding Payment Estimate 12 Sep 16, SYSTEM \$124,796.82 This adjustment (0007) due to user hathak1 overridding Payment Estimate						9		SYSTEM	(\$64,117.29)	
11 Sep 2, 2021 SYSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment 11 Sep 2, 2021 SYSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment 11 Sep 2, 2021 SYSTEM \$124,796.82 This adjustment (0006) due to user yostj 1 overridding Payment 11 Sep 2, 2021 SYSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment 12 Sep 16, SYSTEM \$124,796.82 This adjustment (0007) due to user hathak1 overridding Payment 12 Sep 16, SYSTEM \$124,796.82 This adjustment (0007) due to user hathak1 overridding Payment 12 Sep 16, SYSTEM \$124,796.82 This adjustment (0007) due to user hathak1 overridding Payment						10		SYSTEM	\$94,539.08	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
Image: September 2021 2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Image: September 2021 Sep 2, 2021 SYSTEM (\$124,796.82) Image: September 2021 Sep 16, 2021 SYSTEM \$124,796.82) Image: September 2021 Sep 16, 2021 SYSTEM \$124,796.82) Image: September 2021 Sep 16, SYSTEM \$124,796.82) This adjustment offsets the original system-generated Material Payment Estimate Image: Image: September 2021 Sep 16, SYSTEM \$124,796.82) This adjustment (0007) due to user hathak1 overridding Payment Estimate Image: Ima						10		SYSTEM	(\$94,539.08)	
2021 2021 2021 12 Sep 16, 2021 SYSTEM \$124,796.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment 12 Sep 16, SYSTEM \$124,796.82 12 Sep 16, SYSTEM \$124,796.82						11		SYSTEM	\$124,796.82	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$124,796.82)						11		SYSTEM	(\$124,796.82)	
						12		SYSTEM	\$124,796.82	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		13	Sep 30, 2021	SYSTEM	\$126,529.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			13	Sep 30, 2021	SYSTEM	(\$126,529.92)	
					14	Oct 18, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$128,177.68)	
					15	Nov 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$128,177.68)	
					16	Nov 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$128,177.68)	
					17	Dec 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$128,177.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		6	Jun 16, 2021	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 16, 2021	SYSTEM	\$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$35.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$43.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,723.67	
			Price FUEL -	Total				\$2,723.67	
	0110	Total						\$2,723.67	
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$957.20)	
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)	
					10	Aug 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)	
					11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2,	SYSTEM	(\$2,728.02)	



Project									
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material	Туре		2021			
011 0210	0.20	0.00022(00)	matorial						
					12	Sep 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,728.02)	
					13	Sep 30, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,728.02)	
					14	Oct 18, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,929.58)	
					15	Nov 2, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
					15	Nov 2,	SYSTEM	(\$4,929.58)	Estimate Exception 4 on the current Payment Estimate.
					16	2021 Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					16	Nov 16,	SYSTEM	(\$5,121.02)	Estimate Exception 4 on the current Payment Estimate.
					17	2021 Dec 2,	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment
					47	2021	OVOTEM	(\$5.404.00)	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total	Material - To	tal				\$0.00 \$0.00	
	0120 - 0130	BIT. PAVEMENT MIXTURE	Material - To Other Item Adjustment	tal ACAD	10	Aug 16, 2021	larioe1		AC price adjustment for 7/23/21
		BIT. PAVEMENT	Other Item		10 16		larioe1 hathak1	\$0.00	AC price adjustment for 7/23/21 For 20 tons of SP095 placed on 11/09/21.
		BIT. PAVEMENT MIXTURE	Other Item		16	2021 Nov 16,		\$0.00 \$39.15	
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	16 al	2021 Nov 16,		\$0.00 \$39.15 \$67.65	
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	16 al	2021 Nov 16,		\$0.00 \$39.15 \$67.65 \$106.80	
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	16 al otal	2021 Nov 16, 2021 Aug 2,	hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80	For 20 tons of SP095 placed on 11/09/21.
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	16 al otal 9	2021 Nov 16, 2021 Aug 2, 2021 Nov 16,	hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD ACAD - Tota	16 al otal 9	2021 Nov 16, 2021 Aug 2, 2021 Nov 16,	hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment Other Item A Price FUEL	ACAD ACAD - Tota	16 al otal 9	2021 Nov 16, 2021 Aug 2, 2021 Nov 16,	hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT	Other Item Adjustment Other Item A Price FUEL	ACAD ACAD - Tota	16 al otal 9	2021 Nov 16, 2021 Aug 2, 2021 Nov 16,	hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS	Other Item Adjustment Other Item A Price FUEL -	ACAD - Tota djustment - T - Total Total	16 al ootal 9 16	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16,	hathak1 SYSTEM SYSTEM	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$126.20	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL -	ACAD - Tota djustment - T - Total Total	16 otal 9 16 10 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2,	hathak1 SYSTEM SYSTEM larioe1	\$0.00 \$39.15 \$67.65 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$233.00 \$77.50	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL -	ACAD - Tota djustment - T - Total Total ACAD - Tota	16 al 9 16 10 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM larioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$233.00 \$77.50 \$34.40 \$111.90	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL -	ACAD - Tota djustment - T - Total Total ACAD	16 al 9 16 10 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM Iarioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$233.00 \$77.50 \$34.40 \$111.90 \$31.87	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL -	ACAD ACAD - Tota djustment - T - Total Total ACAD - Tota ACAD	16 al otal 9 16 10 15 15 15 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM larioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$126.20 \$77.50 \$334.40 \$111.90 \$31.87 (\$41.50)	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL -	ACAD - Tota djustment - T - Total Total ACAD - Tota	16 al otal 9 16 10 15 15 15 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM Iarioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$233.00 \$77.50 \$34.40 \$111.90 \$31.87	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL - Other Item Adjustment	ACAD ACAD - Tota djustment - T - Total Total ACAD - Tota ACAD	16 al 9 16 10 15 15 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM Iarioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$126.20 \$126.20 \$126.20 \$126.20 \$33.00 \$77.50 \$31.87 \$31.87 (\$41.50)	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL Price FUEL - Other Item Adjustment	ACAD - Tota djustment - T - Total Total ACAD - Tota ACAD - Tota FUEL	16 al 9 16 10 15 15 15	2021 Nov 16, 2021 Aug 2, 2021 Nov 16, 2021 Aug 16, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	hathak1 SYSTEM SYSTEM Iarioe1 hathak1	\$0.00 \$39.15 \$67.65 \$106.80 \$41.87 \$84.33 \$126.20 \$126.20 \$233.00 \$77.50 \$334.40 \$111.90 \$31.87 (\$41.50) (\$9.63)	For 20 tons of SP095 placed on 11/09/21. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for 7/14/21 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will



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BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Total MISC.	PAVEMENT MIXTURE 664-22 (BAS MISC. Ott	ice FUEL -	- Total Total ACAD	7 10 10	Jul 1, 2021 Aug 16, 2021	yostj1	\$126.96 \$126.96 \$229.23 \$318.78										
PG64-22 (BAS Total	MISC. Oth	her Item		10	2021 Aug 16,	yostj1	\$229.23										
			ACAD	10	2021 Aug 16,	yostj1											
MISC.			ACAD	10	2021 Aug 16,	yostj1	\$318 78										
							<i>\$</i> 010.70	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.									
				10		larioe1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21									
					Aug 16, 2021	larioe1	\$1,496.73	AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21									
				10	Aug 16, 2021	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21									
				11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.									
				15	Nov 2, 2021	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.									
				16	Nov 16, 2021	hathak1	\$54.66	For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03									
			ACAD - Tota	al			\$5,099.29										
			FUEL	7	Jul 1, 2021	yostj1	\$381.57	Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.									
				9	Aug 2, 2021	yostj1	\$4,858.90	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.									
				15	Nov 2, 2021	hathak1	\$174.49	Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/2 for the mainline of Route 92.									
				16	Nov 16, 2021	hathak1	\$68.86	For 25.2 Sq Yds of SP190C Option A, 6" thick placed on 11/08/21 - \$35.08 For 25.2 Sq Yds of SP190C Option A, 3" thick placed on 11/08/21 - \$17.50 For 46.8 Sq Yds of SP095 Option A, 1.5" thick placed on 11/09/21 - \$16.28									
			FUEL - Tota	I			\$5,483.82										
	Ot	Dther Item Adjustment - T					\$10,583.11										
Total							\$10,583.11										
MISC.			Other Item Adjustment									ACAD	10	Aug 16, 2021	larioe1	\$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21
				10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21									
				10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and $8/14/21$									
				11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.									
				11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.									
				16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84									
			ACAD - Tota	al			\$14,921.75										
			FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.									
				10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21									
				10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21									
				11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.									
				11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.									
				16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22									
			FUEL - Tota	I			\$16,211.25										
		her <u>Item A</u>															
	Of																
		Ot		Other Item Adjustment - T	FUEL - Total Other Item Adjustment - Total	FUEL - Total 2021 11 Sep 2, 2021 16 Nov 16, 2021 Other Item Adjustment - Total	FUEL - Total 2021 11 Sep 2, 2021 16 Nov 16, hathak1 2021	Image: 2021 Image: 2021 <thimage: 2021<="" th=""> <thimage: 2021<="" th=""></thimage:></thimage:>									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
P3213	0170	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21										
		70-22 (SP095C)			16	Nov 16, 2021	hathak1	\$5,281.54	For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81										
				ACAD - Tot	al			\$6,169.64											
			Other Item A	djustment - T	otal			\$6,169.64											
			Price FUEL		8	Jul 16,	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					16	2021 Nov 16,	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total		2021													
								\$8,194.61											
			Price FUEL -	Iotal				\$8,194.61											
	0170 -							\$14,364.25											
	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Price FUEL		8	Jul 16, 2021	SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		, , , , , , , , , , , , , , , , , , ,		- Total				\$19.32											
			Price FUEL -	Total				\$19.32											
	0180 -	Total						\$19.32											
	0190	TACK COAT	Material		8	Jul 16, 2021	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)											
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$3,586.50)											
					10	Aug 16, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0190 -	Total						\$0.00											
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	May 17, 2021	SYSTEM	(\$850.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0200 -	Total						\$0.00											
	0210	PIPE AGGREGATE PAVEMENT EDGE	Material		13	Sep 30, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
		DRAIN			13	Sep 30, 2021	SYSTEM	(\$4,558.80)											
		UKAIN													14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														14	Oct 18, 2021	SYSTEM	(\$4,558.80)		
				1	15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$4,558.80)											
					16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE	Material		16	Nov 16, 2021	SYSTEM	(\$4,558.80)	
		PAVEMENT EDGE DRAIN			17	Dec 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$4,558.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0210 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)	
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,980.50)	
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)	
					12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)	
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)	
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)	
					15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)	
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)	
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$9,552.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$87.77	
			Price FUEL -	Total				\$87.77	
	0250 -	Total						\$87.77	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material	1,960	12	Sep 16, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BROMEINEN			12	Sep 16, 2021	SYSTEM	(\$2,400.30)	
					13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)	
					14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,800.85)	
					15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,800.85)	
					16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$8,134.35)	
					17	Dec 2, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,134.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -							\$0.00	
	0260 - 0280	BEDDING MATERIAL FOR ROCK DITCH	Material		12	Sep 16, 2021	SYSTEM	\$0.00 \$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BEDDING MATERIAL FOR	Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material			2021 Sep 16,		\$1,055.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material		12	2021 Sep 16, 2021 Sep 30,	SYSTEM	\$1,055.00 (\$1,055.00)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14 14	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00 (\$2,954.00)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14 14 15	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00) (\$1,055.00) \$2,954.00 (\$2,954.00) \$2,954.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14 14 15 15	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00) (\$1,055.00) \$2,954.00 (\$2,954.00) \$2,954.00 (\$2,954.00)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14 14 15 15 16	2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00 (\$2,954.00) \$2,954.00 (\$2,954.00) \$3,534.25	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH	Material		12 13 13 14 14 15 15 16	2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00 (\$2,954.00) \$2,954.00 (\$2,954.00) \$3,534.25 (\$3,534.25)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH	Material	- Total	12 13 13 14 14 15 15 16 16 17	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00 (\$2,954.00) (\$2,954.25)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0280	BEDDING MATERIAL FOR ROCK DITCH	Material Material - To		12 13 13 14 14 15 15 16 16 17	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,055.00 (\$1,055.00) \$1,055.00 (\$1,055.00) \$2,954.00 (\$2,954.00) (\$2,954.00) (\$2,954.00) (\$2,954.00) (\$2,954.00) (\$3,534.25 (\$3,534.25) (\$3,534.25)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
213	0450	PREF THERMO PVMT MARK, 24	Material	Туре	9	Aug 2, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yosti1 overridding Payment								
		IN YELLOW			9	Aug 2,	SYSTEM	(\$26,415.00)	Estimate Exception 14 on the current Payment Estimate.								
						2021		,									
					10	Aug 16, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0450 -	Total						\$0.00									
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					9	Aug 2, 2021	SYSTEM	(\$750.00)									
					10	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$750.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0460 -	Total						\$0.00									
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		PAINT			9	Aug 2, 2021	SYSTEM	(\$1,553.30)									
						2021 Estimate Item Adjustment (This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$1,553.30)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0470 -	Total			_			\$0.00									
	0480	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		PAINT			9	Aug 2, 2021	SYSTEM	(\$2,184.20)									
													10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)									
				- Total				\$0.00									
_			Material - To	tal				\$0.00									
	0480 -							\$0.00									
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	May 3, 2021	SYSTEM	(\$12,045.00)									
								May 17,	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment						
					4	2021			Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4		SYSTEM	(\$12,045.00)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment								



JAP313 D650 CONCRETE (CULUERTS) Latistical Network Latistical Network Natistical Network Natistical Ne	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
(CULVERTS) 9 Jun2. SYSTEM (6115.000.00) The adjustment dheat the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate. 6 Jun 16, Jun 16, Zuri 2, Zuri	J4P3213	4P3213 0550	CLASS B-1	Material	Type					Estimate Exception 2 on the current Payment Estimate.													
2021 2021 Extransis free, Adjustment Zeinnak, Estimata, Est						5		SYSTEM	(\$115,069.90)														
2021 2021 <th< td=""><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$115,069.90</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.</td></th<>						6		SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
2021 2021 Estimate Exception 4 on the current Payment Estimate. 7 Jul 1, SYSTEM \$115,08.03) 8 Jul 16, SYSTEM \$115,08.03] 8 Jul 16, SYSTEM \$115,08.03] 9 Aug 1, SYSTEM \$115,08.03] 9 Aug 2, SYSTEM \$115,08.03] 9 Aug 2, SYSTEM \$115,08.03] 9 Aug 2, SYSTEM \$115,08.03] 9 Aug 1, \$YSTEM \$115,08.03] 9 Aug 1, \$YSTEM \$115,08.03] 10 Aug 1, \$YSTEM \$115,08.03] 10 Aug 1, \$YSTEM \$115,08.03] 11 Sep 2, \$YSTEM \$115,08.03] 12 Sep 2, \$YSTEM \$116,08.03] 12 Sep 2, \$YSTEM \$116,08.03] 12 Sep 2, \$YSTEM \$186,45.03 13 Sep 2, \$YSTEM \$186,45.03 14 Sep 3, <t< td=""><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$115,069.90)</td><td></td></t<>								6		SYSTEM	(\$115,069.90)												
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Image: constraint of the constr						8		SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
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2021							-	1	17		SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
- Total \$0.00						17		SYSTEM	(\$221,547.70)														
			- Total																				
Material - Total \$0.00				Material - To	tal				\$0.00														
0550 - Total \$0.00		0550 -	· Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0650	12 IN. PIPE GROUP A	Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)			
				Overrun - T	otal			(\$270.25)			
			Overrun - To	tal				(\$270.25)			
	0650 - Total							(\$270.25)			
	0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$475.00)			
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$950.00)			
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$950.00)			
					13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$950.00)			
					14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$950.00)			
					15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$950.00)			
					16	Nov 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$950.00)			
					17	Dec 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Dec 2, 2021	SYSTEM	(\$950.00)			
				- Total							
			Material - To	aterial - Total				\$0.00			
	0810 -	Total						\$0.00			
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
						10	10	Aug 16, 2021	SYSTEM	(\$4,950.00)	
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)			
						12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)			
					13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0930	MISC. FLARED END SECTIONS	Material		13	Sep 30, 2021	SYSTEM	(\$4,950.00)	
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)	
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)	
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)	
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$4,950.00)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0930 -	Total						\$0.00	
	1000	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)	
					9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$745.00)	
					10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$745.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1000 -	Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
				- Total				\$0.00	
	10000		Material - Tot	tal				\$0.00	
	1030 -				0		0.107771	\$0.00	
	1050		Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
	1050 -		Material - Tot	tal				\$0.00	
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,011.58)	
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1070 -	Total						\$0.00	
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$6,171.36)	
			Construction	stockpile - 1	ſotal			(\$6,171.36)	
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,020.50	
			Construction	n Stockpile S⊺	TMI - Total			\$21,020.50	
			Material		17	Dec 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,260.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1090 -	- Total						\$14,849.14	
	1100	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,990.00)	
			Construction	Stockpile - 1	Total			(\$2,990.00)	
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,980.00	
			Construction Material	Stockpile S	「MI - Total			\$5,980.00	
					17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,850.00)	
				- Total				\$0.00	
			Material - Total						
			Material - Tot	tal				\$0.00	
	1100 -	· Total	Material - Tot	tal					
	1100 - 1110	Total MGS END ANCHOR	Construction		17	Dec 2, 2021	SYSTEM	\$0.00 \$2,990.00 (\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	- Total			SYSTEM	\$0.00 \$2,990.00 (\$579.00) (\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	- Total			SYSTEM	\$0.00 \$2,990.00 (\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	- Total Stockpile - 1			SYSTEM	\$0.00 \$2,990.00 (\$579.00) (\$579.00) (\$579.00) \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile Construction Stockpile	- Total	ſotal	2021 Jun 2,		\$0.00 \$2,990.00 (\$579.00) (\$579.00) (\$579.00) \$1,158.00 \$1,158.00	
		MGS END	Construction Stockpile Construction Stockpile	- Total I Stockpile - 1 - Total	Fotal 5	2021 Jun 2, 2021		\$0.00 \$2,990.00 (\$579.00) (\$579.00) (\$579.00) \$1,158.00	
		MGS END	Construction Stockpile Construction Construction Stockpile STMI	- Total I Stockpile - 1 - Total	Fotal 5	2021 Jun 2, 2021		\$0.00 \$2,990.00 (\$579.00) (\$579.00) (\$579.00) \$1,158.00 \$1,158.00	
		MGS END	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	Fotal 5 FMI - Total	2021 Jun 2, 2021 Dec 2,	SYSTEM	\$0.00 \$2,990.00 (\$579.00) (\$579.00) (\$579.00) \$1,158.00 \$1,158.00 \$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1110	MGS END ANCHOR	Material - Tot	al				\$0.00	
	1110 -	Total						\$579.00	
	1120	MGS BR APP TRANSITION	Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE	STMI	- Total				\$6,672.00	
			Construction	Stockpile S1	۲MI - Total			\$6,672.00	
	1120 -	Total						\$6,672.00	
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$4,635.00)	
			Construction	Stockpile - 1	Total			(\$4,635.00)	
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$15,450.00	
			Construction	Stockpile ST	ſMI - Total			\$15,450.00	
			Material		17	Dec 2, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$7,080.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1130 -	Total						\$10,815.00	
	1140	MISC.	Material		9	Aug 2, 2021	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1140 -	Total						\$0.00	
	5004	REINFORCING STEEL	Material		10	Aug 16, 2021	SYSTEM	\$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
	5006	FRENCH UNDERDRAIN	Material		10	Aug 16, 2021	SYSTEM	\$72,950.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5006 -	Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
					11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
				ACAD - Tota				\$189.71	
			Other Item A	djustment - T	otal			\$189.71	
	5007 -	Total						\$189.71	
J4P3213	- Total							\$97,476.24	
Overall -	Total							\$97,476.24	