

Progress Esti 3		Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2022 June 30, 2022	\$7,777,777.77 \$1,583,489.40 \$9,361,267.17			
Approval Date							By User		
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 5, 2022		Review	ed and Approv	ed (and should be co	onsidered Draft) a	t the Resident Engineer Level by	warrem1		
July 5, 2022			Re	eviewed and Approve	ed at the Central	Office Controllers Office Level by	ramses1		
Original Comp	oletion Date	Current Completi	on Date	Actual Completi	on Date	% of Current Contract Amou	Int Complete		
October 37	1, 2022	May 31, 202	23	36.64%					
Contrac	ct Informational D	Dates	Milestones						

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	29	
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 Pay For Estimate No. 31												
	This Estimate	Previous	To Date									
201120-C06												
Total Posted Items F	Pay \$385,951.20	\$3,044,195.00	\$3,430,146.20									
Gross Item Adjustme	ents \$3,867.12	\$101,882.95	\$105,750.07									
Incentive	\$0.00	\$0.00	\$0.00									
Disincentive	\$0.00	\$0.00	\$0.00									
Liquidated Damage	\$0.00	\$0.00	\$0.00									
Other Contract Adju	stments \$0.00	\$0.00	\$0.00									
		<mark>\$3,146,077.95</mark>	\$3,535,896.27									
Contract Total Payable This Estimate:	\$389,818.32											

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$637,211.000	0.083	\$52,888.51
	0080	2072000	LINEAR GRADING CLASS 2	STA	\$5,168.550	2.7	\$13,955.09
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.130	179	\$1,992.27
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.900	4,540.76	\$49,494.28
	0120	3101002	GRAVEL (A)	TONS	\$47.860	53	\$2,536.58
	0150	4019905	MISC.OPTIONAL PAVEMENT A	SQYD	\$35.900	965.94	\$34,677.25
	0160	4019905	MISC.OPTIONAL PAVEMENT B	SQYD	\$35.810	3,015.18	\$107,973.60
	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.840	75.5	\$440.92
	1000	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,490.000	2.4	\$3,576.00
	1040	8061016	SEDIMENT REMOVAL	CUYD	\$29.150	52.5	\$1,530.38
	1050	8061019	SILT FENCE	LF	\$1.370	2,042	\$2,797.54
	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$540.000	23	\$12,420.00
	1150	2063300	CLASS 4 EXCAVATION	CUYD	\$190.000	10	\$1,900.00
	1160	2065500	TEMPORARY SHORING	LS	\$52,000.000	1	\$52,000.00
	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LS	\$4,400.000	1	\$4,400.00



Prog	ress Estin 31	nate Number			201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 20 June 30, 20	22 Net C	nal Contract Change Orde ent Contract	r Amount	\$	7,777,777.77 1,583,489.40 9,361,267.17
Project Number		Item Code			Item Descrip	otion		Unit	Unit Price	Currer Installed		Current Installed Amount
J4P3213	5009	6221003					OF	SQYD	\$6.780	32	24.4	\$2,199.43
	5010	2029905	SURFACING			LL DEPTH WIDENI	NG	SQYD	\$8.760	1,28	33.6	\$11,244.34
	5011	4039905				RE PG 70-22 (SP19		SQYD	\$20.030		24.4	\$6,497.73
	5016	1094000	FORCE ACCO	JUNT		χ.	,	EA	\$1.000	23,427	7.28	\$23,427.28
Project .	<mark>J4P3213 -</mark>	Total										\$385,951.20
Overall -	Total											\$385,951.20
ontract A	djustmen	<u>ts This Estim</u>	nate									
		ents Exist on (I <mark>ts This Estir</mark>										
Project Number	Line No.	Item Des		Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustn Quant	ity Adjus	Item stment Price	Adjustment amount
J4P3213	0100		REGATE FOR (4 IN. THICK)	Price	туре		Item Price Adj tment Type a			112	\$0.54	\$60.65
	0100		REGATE FOR (4 IN. THICK)	Price			tem Price Ad tment Type a		ment Index		\$0.54	\$13.00
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) Price Reference Item Price Adjustment Index Adjustment Type applied is FUEL					43	\$0.54	\$23.2			
	0100		REGATE FOR (4 IN. THICK)	Material					-	405 \$	511.13	(\$4,507.6
	0100		REGATE FOR (4 IN. THICK)	Material		overridding Payme	erial Payment nt (0011) due	Estimate II to user wils Exception 1	tem or2 on	405 \$	511.13	\$4,507.6
	0110		REGATE FOR (6 IN. THICK)	Price		Reference I Adjus		3.99	\$0.83	\$1,550.1		
	0110		REGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				\$0.83	\$254.7	
	0110		REGATE FOR (6 IN. THICK)	Price		Adjus	tem Price Ad tment Type a	oplied is FL	JEL	50.7	\$0.83	\$1,536.6
		BASE	REGATE FOR (6 IN. THICK)	Price			tem Price Ad tment Type a		JEL	16.3	\$0.83	\$428.6
		BASE	REGATE FOR (6 IN. THICK)	Material					-18,48		510.90	(\$201,503.94
	0110		REGATE FOR (6 IN. THICK)	Material		overridding Payme	erial Payment nt (0005) due	Estimate II to user wils Exception 2	tem or2 con	36.6	310.90	\$201,503.94
	0120		GRAVEL (A)	Material					-	160 \$	647.86	(\$7,657.60
0120	0120		GRAVEL (A)	Material		overridding Payme	erial Payment nt (0017) due	Estimate II to user wils Exception 3	tem or2 on	160 \$	47.86	\$7,657.60
	0190		TACK COAT	Material					-2,	282	\$2.25	(\$5,134.5
	0190		TACK COAT	Material		overridding Payme	erial Payment nt (0012) due	Estimate II to user wils Exception 4	em or2 on	282	\$2.25	\$5,134.50
	0210	PIPE	AGGREGATE	Material					-	131 \$	34.80	(\$4,558.80



Proç	gress E	Prime Contractor Ideker, Inc. Pay Period End June 30, 2022 Net C						Contract Am ige Order An Contract Amo	nount \$1	,777,777.77 ,583,489.40 ,361,267.17			
Project Number	Line No.	Item Description	1	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4P3213		PAVEMENT EDGE	DRAIN										
	0210	PIPE AGGR PAVEMENT EDGE		Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0013) due to us overridding Payment Estimate Exce the current Payment	mate Item er wilsor2 ption 5 on	131	\$34.80	\$4,558.80			
	0250	PAVED APPROAC	H, 7 IN.	Material				-165.7	\$57.65	(\$9,552.60)			
			PAVED APPROACH, 7 IN. Materia			PAVED APPROACH, 7 IN.			This adjustment offsets the origina generated Material Payment Estii Adjustment (0014) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 10	165.7	\$57.65	\$9,552.60
	0260	FURNISHING TYPE 3 DITCH	ROCK	Material				-183	\$44.45	(\$8,134.35)			
	0260			Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0015) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 16	183	\$44.45	\$8,134.35			
	0280			Material				-67	\$52.75	(\$3,534.25)			
	0280			Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0016) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 17	67	\$52.75	\$3,534.25			
	0490	FLOWABLE BA	CKFILL	Material				-8.3	\$148.85	(\$1,235.46)			
	0490	FLOWABLE BA	CKFILL	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0019) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 18	8.3	\$148.85	\$1,235.46			
	0550	CLASS B-1 CON (CUL)	CRETE /ERTS)	Material				-275.9	\$803.00	(\$221,547.70)			
	0550	CLASS B-1 CON (CUL)	CRETE /ERTS)	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0020) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 19	275.9	\$803.00	\$221,547.70			
	0810	12 IN. OR ALL SUBSTITUTE GR FLARED END SE	ROUP A	Material				-2	\$475.00	(\$950.00)			
	0810	FLARED END SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0021) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 22	2	\$475.00	\$950.00			
	0930		MISC.	Material				-12	\$825.00	(\$9,900.00)			
	0930		MISC.	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0018) due to us overridding Payment Estimate Exc on the current Payment	mate Item er wilsor2 ception 23	12	\$825.00	\$9,900.00			
	1090	MGS GUARDRAII POSTS, 6 FT SP	Material				-400	\$20.65	(\$8,260.00)				
	1090	MGS GUARDRAII POSTS, 6 FT SP		Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0006) due to us	mate Item	400	\$20.65	\$8,260.00			



Prog	gress E	stimate Number 31	Contract Prime Co		201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2022 June 30, 2022	Net Chan	Contract Am ige Order An Contract Am	nount \$1	\$7,777,777.77 \$1,583,489.40 \$9,361,267.17	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	C	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4P3213						overridding Payme the						
	1100 MGS LON GUARDRAILS			Material					-2	\$1,925.00	(\$3,850.00)	
	1100 MGS LONG SPAN Material GUARDRAIL SECTION					generated Mate Adjustmen overridding Payme	offsets the origina erial Payment Esti t (0007) due to us ent Estimate Exce current Payment	mate Item er wilsor2 ption 9 on	2	\$1,925.00	\$3,850.00	
Total											\$3,867.12	



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	e to Nation Rd. in Kearney o	n MO 92
Totals by .	Job Numb	ers					
J4P3213		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$385,951.20 \$3,867.12 (\$389,818.32	Previous \$3,044,195.00 \$101,882.95 \$3,146,077.95	To Date \$3,430,146.20 \$105,750.07 \$3,535,896.27
	Liqui	itive 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 / Discrepencies	Explanation	Entered By	Status
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	wilsor2	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	wilsor2	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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EACSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	wilsor2	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	wilsor2	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	wilsor2	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 Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
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	wilsor2	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	wilsor2	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	wilsor2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	1.48	\$19,600.00	\$29,008.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.38	\$637,211.00	\$244,051.81
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	15,283.00	\$11.23	\$171,628.09
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	2,002.00	\$1.08	\$2,162.16
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	832.00	\$3.69	\$3,070.08
		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	6.70	\$5,168.55	\$34,629.28
		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	405.00	\$11.13	\$4,507.65
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	5,853.00	47,986.00	SQYD	18,486.60	\$10.90	\$201,503.94
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	160.00	\$47.86	\$7,657.60
		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	63.37	\$124.29	\$7,876.26
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	20.00	13,283.70	SQYD	5,104.76	\$35.90	\$183,260.88
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	5,833.00	34,428.90	SQYD	13,296.03	\$35.81	\$476,130.83
		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	34.10	\$304.10	\$10,369.81
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	2,282.00	\$2.25	\$5,134.50
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
		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	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	6,641.00	\$8.55	\$56,780.55	
		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			CUYD	183.00	\$44.45	\$8,134.35
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	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	0.80	\$10,574.00	\$8,459.20
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	0.90	\$11,978.00	\$10,780.20
		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



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	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)
201120-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.
		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.
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	8.30	\$148.85	\$1,235
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	220.30	\$22.98	\$5,062
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	1,501.80	\$5.84	\$8,770
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	175.64	\$11.95	\$2,098
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	70.16	\$11.95	\$838.
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.32	\$9,000.00	\$2,880
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	275.90	\$803.00	\$221,547.
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	45,183.00	\$1.35	\$60,997.
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$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.
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	322.00	\$54.95	\$17,693
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	442.00	\$59.85	\$26,453
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	25.00	\$67.70	\$1,692
		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	95.00	\$64.30	\$6,108
		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	320.00	\$60.70	\$19,424
		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	328.00	0.00	328.00	LF	291.00	\$102.15	\$29,725
		0001	0750	7269903	ELLIPTICAL PIPE MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE	140.00	0.00	140.00	LF	102.00	\$137.95	\$14,070.
		0001	0760	7269903	ELLIPTICAL PIPE MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.
		0001	0770	7269903	ELLIPTICAL PIPE MISC.60 IN, X 38 IN, CLASS IV REINFORCED CONCRETE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.
					ELLIPTICAL PIPE							
		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	3.00	\$545.00	\$1,635.
		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	SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.
		0001	0860	7320815A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	56.00	0.00	56.00	EA	18.00	\$440.00	\$7,920.
		0001	0000	1 JZU0 IJA	SECTION	55.00	0.00	50.00	EA	10.00	\$440.00	\$7,920



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 n.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)
1120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	22.00	\$470.00	\$10,340.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$525.00	\$1,050.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$815.00	\$0.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.0
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$765.00	\$0.0
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	12.00	\$825.00	\$9,900.0
		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	\$2,000.0
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.0
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	12.00	\$1,185.00	\$14,220.0
		0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$1,385.00	\$5,540.0
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.0
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.0
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	0.00	38.00	ACRE	8.40	\$1,490.00	\$12,516.0
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700.0
			1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	61.30	\$110.00	\$6,743.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	4,809.00	\$5.63	\$27,074.6
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	101.50	\$29.15	\$2,958.7
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	5,753.00	\$1.37	\$7,881.6
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	0.00	\$55.35	\$0.0
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	11,100.00	\$3.51	\$38,961.0
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	0.00	\$1.69	\$0.0
		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	\$8,260.0
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	2.00	\$1,925.00	\$3,850.0
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$938.00	\$938.0
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.0
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	3.00	\$2,360.00	\$7,080.0
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	56.00	\$540.00	\$30,240.0
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900.0
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.0
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.0
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	0.00	\$927.00	\$0.0
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	0.00	\$1.45	\$0.0
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.0
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.0
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.0
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.0
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.0
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.0
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.9
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.9
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.7
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.3

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,318.83	\$6.78	\$8,941.67
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	5,833.00	5,833.00	SQYD	4,823.20	\$8.76	\$42,251.23
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	1,318.83	\$20.03	\$26,416.16
		0001	5012	1099901	MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS	0.00	1.00	1.00	LS	1.00	\$65,293.20	\$65,293.20
		0001	5013	7259903	MISC.12 IN. PIPE GROUP C	0.00	66.00	66.00	LF	66.00	\$69.62	\$4,594.92
		0001	5014	7329902	MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$536.38	\$1,072.76
		0001	5015	2029901	MISC.CURB AND GUTTER REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,158.40	\$3,158.40
		0001	5016	1094000	FORCE ACCOUNT	0.00	716,000.00	716,000.00	EA	23,427.28	\$1.00	\$23,427.28
	Project J	4P3213 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$3,438,356.85
201120-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$3,438,356.85



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.

Project: J4P3213

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	6/18/22		0.08	LS	92 Phase 4/5	480+00		572+42		Phase 4 and partial payment for Phase 5
0080	2072000	LINEAR GRADING CLASS 2	6/22/22	6/23/22	2.70	STA	92, Lt and Rt. See Comments	482+42		506+48		482+42 Rt. 0.2 485+65 Rt. 0.1 495+15 Rt. 0.1 503+92 Lt. 0.1 506+48 Rt. 0.2 504+33 Rt. 0.1 506+48 Rt. 0.2 493+728-493+23 - 1.1 Ditches and Pipes 493+228-403+23 - 0.4 Rte A 493+228-403+0.2
0100	3040504	TYPE 5 AGGREGATE FOR BASE	6/23/22	6/29/22	39.00	SQYD	92, Lt	492+80				Entrance
				6/29/22	73.00	SQYD	92 Rt	562+98				Entrance
			6/28/22	6/29/22	24.00	SQYD	92, Rt	549+93				Entrance
			6/29/22	7/1/22	43.00	SQYD	92 Rt	541+62.13				Entrance
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/16/22	7/1/22	204.79	SQYD	92, Lt	482+63.85		484+43.87		Rte C Turn Lane Taper
				7/1/22	369.30	SQYD	92, Lt	481+00		482+63.85		Rte C Turn Lane
				7/1/22	497.50	SQYD	92, Lt	481+00		509+00		Additional widening, 1.64' average
				7/1/22	795.40	SQYD	92, Lt	484+43.87		509+00		2,386.13' @ 3' wide
			6/22/22	6/23/22	306.77	SQYD	Phase 5 Pipe Cuts.	516+27		557+53		516+27 - 76.92 519+91 - 61.43 530+79 - 61.6 557+53 - 106.82
			6/27/22	6/29/22	705.70	SQYD	92, Rt	509+00		544+00		Overrun portion, 3435' @ 1.849'
				6/29/22	1,145.00	SQYD	92, Rt	509+00		544+00		3435' @ 3'
			6/28/22	6/29/22		SQYD	92, Rt	547+00		572+48		Overrun portion 2513' @ 1.849'
				6/29/22		SQYD	92, Rt	547+00		572+48		2513' @ 3'
0120	3101002	GRAVEL (A)	6/22/22	6/23/22	53.00		92 Lt and Rt. Entrances. See Comments	482+42		506+48		482+42 Rt - 16 485+05 Rt - 2 499+28 Lt - 7 499+13 Rt - 10 503+92 Lt - 2 504+93 Rt - 2 506+48 Rt - 14
0150	4019905	MISC.	6/18/22	7/1/22	62.70	SQYD	92 Lt	481+00		484+43.87		Rte C turn lane and taper (Overrun for add. widening)
				7/1/22	106.19	SQYD	92 Phase 4/5. See Comments	481+97		496+85		Surface Lift: 6.6 - Rite A pipe cut 492+95 7 - Rite A Radius 492+30 22.79 - 3 Pipe cuts 481+97, 492+30 and 496+85 60.7 - Rite A turn lane and taperi 9.1 - Rite A turn lane (Overrun for Add. widening)
				7/1/22	574.09	SQYD	92 Lt	481+00		484+43.87		Rte C Turn lane and taper
			6/30/22	7/1/22	47.00	SQYD	92 Lt	557+35		557+70		47/53.41 for south half of pipe cut at 557+53. First 9"
				7/1/22	175.96	SQYD	92, LT and Rt	516+15		530+90		175.96/199.95 for 3 pipe cuts at 516+27, 519+91 and 530+79. First 9"
0160	4019905	MISC.	6/18/22	7/1/22	156.38	SQYD	92 Rt	481+00		509+00		Surface lift 12.8 - 493+55 to 496+75 16.45 - 484+43.87 to 488+54 24.91 - 481+00 to 484+43.87 48.17 - 486+95 to 509+00 481+00 to 509+00 (overrun for additional widening)
				7/1/22	434.80	SQYD	92 Lt	484+43.87		509+00		Overrun portion for additional widening
				7/1/22	795.40	SQYD	92 Lt	484+43.87		509+00		
			6/30/22	7/1/22	621.00	SQYD	92 Rt	509+00		544+00		3,435' @ 1.849' wide. 621/705.7 for first 9". Overrun portion.
				7/1/22	1,007.60		92 Rt	509+00		544+00		3,435' @ 3' wide. 1007.6/1145 for first 9".
0510		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/22	7/1/22	75.50	SQYD		492+95				Depth Transition, 34'X20'
		SEEDING - COOL SEASON GRASSES	6/28/22		2.40		Both sides of Rte 92 from STA 481 to STA 507 (east side of Rte C to east side of Linden Hill Stables driveway)	STA 481		STA 507		Front slopes and back slopes of all finished grading between STA 481 and STA 507 were seeded.
1040	8061016	SEDIMENT REMOVAL	6/17/22			CUYD	Rte A See comments for locations.	492+95 STA 491+25	varying dist, RCL	STA 496+85	varying dist, RCL	- Both sides of sediment trap at STA 491+25. - North side of sediment trap at STA 492+20 (in ditch parallel to Rte A).
									NOL		ROL	 North side of sediment traps at STA 496+85.
			6/29/22	7/1/22	21.00	CUYD	92 Rt	492+00		496+85		Sediment Traps at pipes
			6/30/22	7/1/22	16.00	CUYD	92 Rt	515+00		519+00		Pipes, Sediment traps and drainage outlet
1050	8061019	SILT FENCE	6/23/22	7/1/22	2,042.00	LF	See comments for locations and stations.	STA 515+54		STA 572+55.5		 Installed 476 ft of sill fence on south side of 92 from ST 515-54 to 519-91 (the Caseys' driveway to the outfall fo the pipe crossing at 519-91.77. Installed 226 of a sill fence from STA 557-70 to 560-33 on north side of 92 (east side of double pipe crossing in the Rager's backyard). Installed 720 ft of sill fence on south side of 92 from ST 555-30 to STA 562-50 (west side of Mary Buehler's driveway). Installed 235 ft of sill fence on south side of 92 from ST 563-40 to STA 566-45 (east side of Mary Buehler's driveway). Installed 270 ft of sill fence on south side of 92 from ST 563-40 to STA 566-45 (east side of Mary Buehler's driveway). Installed 279 ft of sill fence on orth side of 92 from ST 569-76 to STA 572-555.5 (west side of Plattsbuehler's driveway).
1140	9039902	MISC.	6/28/22	6/29/22	23.00	EA	92, Lt and Rt Phase 4	481+00		509+00		Includes sign assemblies: 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 137, 138, 139, 140, 141, 142 and 143.
1150		CLASS 4 EXCAVATION		6/23/22			92 Hwy. A05101	545+56				
1160		TEMPORARY SHORING		6/23/22	1.00		92 Hwy. A05101	545+56				
1170		PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRE	6/30/22		1.00	LS		545+56				A05101
5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/16/22			SQYD		484+28		487+28		Mill and fill repair
5010	2029905	MISC. REMOVALS	6/22/22	7/1/22 6/23/22		SQYD SQYD	92, Rt Phase 5, Rt	504+70 509+00		509+00 572+48		Mill and fill repair 509+00 to 572+48, Rt minus 100' of pipe cuts
5010	4039905		6/17/22			SQYD		484+28		487+28		Average width 1.849
0011	4039905	WIGG.	0/17/22									
5016	1094000	FORCE ACCOUNT	6/30/22	7/1/22	191.10 23,427.28	EA	92,Rt 92, Lt and Rt	504+70 481+00		509+00 509+00		Daily Force Account Records 1-7. Actual labor, equipment and materials portion only. Wage Amount - \$4706.04 Fr. Ben. Amount - \$2354.76 Equipment - \$9320.84 Materials - \$7045.64

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



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0030	CLASS A	Price FUEL	Туре	2	Apr 16,	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		EXCAVATION			3	2021 May 3,	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					4	2021 May 17,	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					6	2021 Jun 16,	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					9	2021 Aug 2,	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					11	2021 Sep 2,	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					12	2021 Sep 16,	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
							14	2021 Oct 18,	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					30	2021 Jun 15,	SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total	30	2022	STOTEM	\$4,716.65														
			Price FUEL - 1	otal				\$4,716.65														
	0030 -	Total						\$4,716.65														
	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0040	COMPACTING EMBANKMENT	Material		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 Estimate Exception 1 on the current Payment Estimate.													
					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)		
						18	Dec 16, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					18	Dec 16, 2021	SYSTEM	(\$1,087.56)														
							19	Jan 3, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						19	Jan 3, 2022	SYSTEM	(\$1,087.56)													
						20	Jan 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
												21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)														
					22	Feb 16, 2022	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.													
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)														
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
									23	Mar 2, 2022	SYSTEM	(\$1,087.56)										
																		24	Mar 16, 2022	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.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)														
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0040	COMPACTING EMBANKMENT	Material	1360	25	Apr 1, 2022	SYSTEM	(\$1,087.56)									
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)									
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					27	May 2, 2022	SYSTEM	(\$1,087.56)									
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					28	May 16, 2022	SYSTEM	(\$1,087.56)									
							29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)									
				- Total		1		\$0.00									
			Material - Tota	ıl				\$0.00									
	0040 -	Total						\$0.00									
	0100	TYPE 5 AGGREGATE FOR BASE	Material	Material	Material	Material	Material	Material	Material	Material	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, 2021	SYSTEM	\$1,213.17	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.								
					8	Jul 16, 2021	SYSTEM	(\$1,213.17)									
						9	Aug 2, 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.							
										9	Aug 2, 2021	SYSTEM	(\$1,213.17)				
						10	Aug 16, 2021	SYSTEM	\$1,213.17	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.							
					10	Aug 16, 2021	SYSTEM	(\$1,213.17)									
						11	Sep 2, 2021	SYSTEM	\$1,213.17	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.							
					11	Sep 2, 2021	SYSTEM	(\$1,213.17)									
					12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$1,213.17)									
											13	Sep 30, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
														13	Sep 30, 2021	SYSTEM	(\$1,836.45)
								14	Oct 18, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$1,836.45)									
												15	Nov 2, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material		15	Nov 2, 2021	SYSTEM	(\$1,836.45)											
		BASE			16	Nov 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$2,515.38)											
					17	Dec 2, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	Dec 2, 2021	SYSTEM	(\$2,515.38)											
					18	Dec 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$2,515.38)											
					19	Jan 3, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					19	Jan 3, 2022	SYSTEM	(\$2,515.38)											
					20	Jan 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	Jan 18, 2022	SYSTEM	(\$2,515.38)											
					21	Feb 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	Feb 2, 2022	SYSTEM	(\$2,515.38)											
					22	Feb 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					22	Feb 16, 2022	SYSTEM	(\$2,515.38)											
					23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						23	Mar 2, 2022	SYSTEM	(\$2,515.38)										
					24	Mar 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
															24	Mar 16, 2022	SYSTEM	(\$2,515.38)	
					25	Apr 1, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
							25	Apr 1, 2022	SYSTEM	(\$2,515.38)									
					26	Apr 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					26	Apr 18, 2022	SYSTEM	(\$2,515.38)											
					27	May 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								27	May 2, 2022	SYSTEM	(\$2,515.38)								
										28	28	May 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					28	May 16, 2022	SYSTEM	(\$2,515.38)											
					29	Jun 2,	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
		BASE			29	Jun 2, 2022	SYSTEM	(\$2,515.38)									
					30	Jun 15, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					30	Jun 15, 2022	SYSTEM	(\$2,515.38)									
					31	Jul 1, 2022	SYSTEM	\$4,507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					31	Jul 1, 2022	SYSTEM	(\$4,507.65)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					16	Nov 16, 2021	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					31	Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$132.14									
			Price FUEL - 1	otal				\$132.14									
	0100	- Total						\$132.14									
	0110	0 TYPE 5 M AGGREGATE FOR BASE (6 IN.	Material		6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
	BASE (6 IN THICK			6	Jun 16, 2021	SYSTEM	(\$3,466.42)										
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						7	Jul 1, 2021	SYSTEM	(\$23,569.94)								
					8	Jul 16, 2021	SYSTEM	\$37,484.23	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.								
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)									
													9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)									
											10	Aug 16, 2021	SYSTEM	\$94,539.08	This 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.		
					10	Aug 16, 2021	SYSTEM	(\$94,539.08)									
					11	Sep 2, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
								11	Sep 2, 2021	SYSTEM	(\$124,796.82)						
										12	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 Estimate Exception 3 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$124,796.82)									
						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.							
					13	Sep 30,	SYSTEM	(\$126,529.92)									



Physics No Additional Control of Normal Section 1 Normal Section 2 Normal Section 2<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
BAGE (0.8) THICK BAGE (0.8) THICK BAGE (0.8) BAGE (0.7) BAGE (0.	J4P3213	0110		Material			2021																		
12021011			BASE (6 IN.			14		SYSTEM	\$128,177.68	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment															
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							26		SYSTEM	(\$128,177.68)															
2022 Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment						27		SYSTEM	\$128,177.68																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 3 on the current Payment Estimate.								
		BASE (6 IN. THICK)			27	May 2, 2022	SYSTEM	(\$128,177.68)									
					28	May 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					28	May 16, 2022	SYSTEM	(\$128,177.68)									
					29	Jun 2, 2022	SYSTEM	\$128,177.68	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.								
					29	Jun 2, 2022	SYSTEM	(\$128,177.68)									
					30	Jun 15, 2022	SYSTEM	\$152,009.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					30	Jun 15, 2022	SYSTEM	(\$152,009.66)									
					31	Jul 1, 2022	SYSTEM	\$201,503.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					31	Jul 1, 2022	SYSTEM	(\$201,503.94)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
			Price FUEL	Price FUEL	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
					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								
					30	Jun 15, 2022	SYSTEM	\$1,815.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					31	Jul 1, 2022	SYSTEM	\$3,770.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$8,309.24									
	0440	Total	Price FUEL - T	otal				\$8,309.24									
	0110 · 0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$8,309.24 \$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.								
								S	8	Jul 16, 2021	SYSTEM	(\$957.20)	Estimate Exception 4 on all outcome of grinding Estimate.				
			Ę	9	S	9	9						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									!	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	0120	GRAVEL (A)	Material						Estimate Exception 4 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$2,728.02)										
					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 Estimate Exception 4 on the current Payment Estimate.					
						15	Nov 2, 2021	SYSTEM	(\$4,929.58)									
										16	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 Estimate Exception 4 on the current Payment Estimate.				
										16	Nov 16, 2021	SYSTEM	(\$5,121.02)					
						17	Dec 2, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment 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)										
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					18	Dec 16, 2021	SYSTEM	(\$5,121.02)										
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
								19	Jan 3, 2022	SYSTEM	(\$5,121.02)							
										20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
											20	Jan 18, 2022	SYSTEM	(\$5,121.02)				
													21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)										
					22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
									22	Feb 16, 2022	SYSTEM	(\$5,121.02)						
														23	Mar 2, 2022	SYSTEM	\$5,121.02	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.
													23	23	Mar 2, 2022	SYSTEM	(\$5,121.02)	
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					24	Mar 16, 2022	SYSTEM	(\$5,121.02)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	0120	GRAVEL (A)	Material		25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$5,121.02)	
					26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$5,121.02)	
					27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$5,121.02)	
					28	May 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$5,121.02)	
					29	Jun 2, 2022	SYSTEM	\$5,121.02	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.
					29	Jun 2, 2022	SYSTEM	(\$5,121.02)	
					30	Jun 15, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$5,121.02)	
					31	Jul 1, 2022	SYSTEM	\$7,657.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$7,657.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21
					16	Nov 16, 2021	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
				ACAD - Tota				\$106.80	
			Other Item Ad	ustment - To			SYSTEM	\$106.80 \$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	2021 Nov 16, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$126.20	
			Price FUEL - T	otal				\$126.20	
	0130 -	Total						\$233.00	
	0140	BITUMINOUS	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$77.50	AC adjustment for 7/14/21
		MIXTURE PG64-22 (BAS			15	Nov 2, 2021	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
				ACAD - Tota	al			\$111.90	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					15	Nov 2, 2021	hathak1	(\$41.50)	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 be deducted and replaced with the new fuel adjustment for Sept. 2021.
				FUEL - Tota	l _			(\$9.63)	
			Other Item Ad	justment - To	tal			\$102.27	
			Price FUEL		8	Jul 16,	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0140	BITUMINOUS	Price FUEL			2021						
		PAVEMENT MIXTURE PG64-22 (BAS			15	Nov 2, 2021	SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Mar 16, 2022	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$240.08				
			Price FUEL - 1	Total				\$240.08				
	0140 -	Total						\$342.35				
	0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	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	Aug 16, 2021	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			
					10	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		1	\$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 9/25/21 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	d			\$5,483.82	
			Other Item Ad	ljustment - To	tal			\$10,583.11				
	0150 -	Total						\$10,583.11				
	0160	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					



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0160	MISC.	Other Item Adjustment	FUEL - Tota				\$16,211.25	
			Other Item Ad	justment - To	tal			\$31,133.00	
	0160 -	Total						\$31,133.00	
	0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21
		70-22 (3P0930)			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 Ad	justment - To	tal			\$6,169.64	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,194.61	
			Price FUEL - 1	otal				\$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
					24	Mar 16, 2022	SYSTEM	\$4.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$23.96	
			Price FUEL - 1	otal				\$23.96	
	0180 -							\$23.96	
	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)	
					24	Mar 16, 2022	SYSTEM	\$5,134.50	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.
					24	Mar 16, 2022	SYSTEM	(\$5,134.50)	
					25	Apr 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$5,134.50)	
					26	Apr 18, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$5,134.50)	
			2	27	27	May 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$5,134.50)	
					28	May 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$5,134.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3213	0190	TACK COAT	Material		29	Jun 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					29	Jun 2, 2022	SYSTEM	(\$5,134.50)							
					30	Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					30	Jun 15, 2022	SYSTEM	(\$5,134.50)							
					31	Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)							
				- Total				\$0.00							
			Material - Tota	I				\$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)							
	0200 - Tota			- Total				\$0.00							
			Material - Tota	laterial - Total				\$0.00							
		Total	Material					\$0.00							
	0210	PIPE AGGREGATE PAVEMENT EDGE	Material	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)
					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)				
					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.						
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)							
									1	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)							
					18	Dec 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				18	Dec 16, 2021	SYSTEM	(\$4,558.80)								
				19	19	Jan 3, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					19	Jan 3, 2022	SYSTEM	(\$4,558.80)							
					20	Jan 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Jan 18, 2022	SYSTEM	(\$4,558.80)							



APPR No support Normal Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
View View View View View View 20 Factor View 44.568.80 Editability option-promoted Material Promotel Editability option-promoted Material Promotel Editability option-promoted Material Promotel Editability option-promoted Editability option-promoted Material Promotel Editability option-promoted Editability option-promoted Material Promotel Editability option-promoted Editability option-promoted Editability option-promoted Editability Option- Promoted Editability option-promoted Editability Option- Promoted Editability option-promoted Editability Option- Promoted Editability option-promoted Editability Option- Promoted Editability Option-	J4P3213	0210	AGGREGATE PAVEMENT EDGE	Material		21		SYSTEM	\$4,558.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment														
Part A set of the set of			DRAIN			21		SYSTEM	(\$4,558.80)															
A Properties of the second s						22		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment														
						22		SYSTEM	(\$4,558.80)															
Vertice is a set of the image of th						23		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment														
						23		SYSTEM	(\$4,558.80)															
Output to the set of the						24		SYSTEM	\$4,558.80	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment														
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 										25		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment										
 						25		SYSTEM	(\$4,558.80)															
 						26		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment														
 						26		SYSTEM	(\$4,558.80)															
Value						27		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment														
						27		SYSTEM	(\$4,558.80)															
 							28		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment													
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 						29		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user larioe1 overridding Payment														
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Victor Substrain 0210 - Total -Total 0210 - Total \$0.00 0210 - Total \$0.00 0250 PAVED APPROACH, 7 IN. Material 9 Aug 2, 2021 SYSTEM 9 Aug 2, 2021 SYSTEM 10 Aug 16, 2021 SYSTEM 10 Aug 16, SYSTEM \$2,980.50						31		SYSTEM	\$4,558.80	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment														
Material - Total \$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 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						31		SYSTEM	(\$4,558.80)															
O210 - 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) This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug 16, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate.																								
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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 10 Aug 16, SYSTEM (\$2,980.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						9		SYSTEM	(\$2,980.50)															
						10	Aug 16,	SYSTEM	\$2,980.50	Estimate Item Adjustment (0007) due to user yostj1 overridding Payment														
2021					10	Aug 16, 2021	SYSTEM	(\$2,980.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		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)																	
					18	Dec 16, 2021	SYSTEM	\$9,552.60	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.																
								18	Dec 16, 2021	SYSTEM	(\$9,552.60)														
					19	Jan 3, 2022	SYSTEM	\$9,552.60	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.																
									1	19	Jan 3, 2022	SYSTEM	(\$9,552.60)												
																					20	Jan 18, 2022	SYSTEM	\$9,552.60	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.
													20	Jan 18, 2022	SYSTEM	(\$9,552.60)									
												21	Feb 2, 2022	SYSTEM	\$9,552.60	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.									
					21	Feb 2, 2022	SYSTEM	(\$9,552.60)																	
													22	Feb 16, 2022	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 10 on the current Payment Estimate.								
															22	Feb 16, 2022	SYSTEM	(\$9,552.60)							
																				2		23	Mar 2, 2022	SYSTEM	\$9,552.60
					23	Mar 2, 2022	SYSTEM	(\$9,552.60)																	
										24	Mar 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											



Network Union Adaption Adaption Sector Case of Lase Case of Lase Openation Advance Remains UP213 259 PPVCD Name Name Sector						-																	
$ \left \begin{array}{ c c c } First result of the original system generated Material Paymert $	Project	Line	Description		Adjustment			Amount	Remarks														
Nome Nome Non- Non- </td <td>J4P3213</td> <td>0250</td> <td></td> <td>Material</td> <td></td> <td>24</td> <td>SYSTEM</td> <td>(\$9,552.60)</td> <td></td>	J4P3213	0250		Material		24	SYSTEM	(\$9,552.60)															
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						26	SYSTEM	\$9,552.60	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment														
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No. Statust St						27	SYSTEM	(\$9,552.60)															
1 2022 1 2022 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td>SYSTEM</td> <td>\$9,552.60</td> <td>Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment</td>										28	SYSTEM	\$9,552.60	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment										
View View Second Secon						28	SYSTEM	(\$9,552.60)															
1 2022 2021 2022 2021 2022 2021 2021 2022 2021 2022 2021 20							29	SYSTEM	\$9,552.60	Estimate Item Adjustment (0007) due to user larioe1 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>29</td><td>SYSTEM</td><td>(\$9,552.60)</td><td></td></th<>											29	SYSTEM	(\$9,552.60)										
View View <th< td=""><td></td><td></td><td></td><td></td><td>30</td><td>SYSTEM</td><td>\$9,552.60</td><td>Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment</td></th<>							30	SYSTEM	\$9,552.60	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td>30</td><td>SYSTEM</td><td>(\$9,552.60)</td><td></td></th<>					30	SYSTEM	(\$9,552.60)																
Viscous Viscous Viscous Viscous Viscous - Total - Total - Total - S0.00 Material - Total - Total S27.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total SYSTEM S80.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Viscous - Total - Total - SYSTEM S80.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Viscous - Total - SYSTEM S80.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0250 - Total - Total - SYSTEM S24.00.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0007) due to user larice 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) due to user larice 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding						31	SYSTEM	\$9,552.60	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment														
Material - Total Surger Surger <thsurger< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td>SYSTEM</td><td>(\$9,552.60)</td><td></td></t<></thsurger<>						31	SYSTEM	(\$9,552.60)															
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Image: Construct of the second sec				Price FUEL		9	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
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O250 - Total \$87.77 0260 FURNISHING TYPE 3 ROCK DITCH LINER Material 12 Sep 16, 2021 SYSTEM \$2,400.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,400.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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 \$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) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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 Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment					- Total			\$87.77															
0260 FURNISHING TYPE 3 ROCK DITCH LINER Material 12 Sep 16, 2021 SYSTEM \$2,400.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Sep 16, 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 Item Adjustment (0007) due to user larioe1 overridding 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) 14 Oct 18, 2021 SYSTEM (\$6,800.85) 15 Nov 2, 2021 SYSTEM \$6,800.85) 15 Nov 2, 2021 SYSTEM \$6,800.85)				Price FUEL - T	otal			\$87.77															
TYPE 3 ROCK DITCH LINER TYPE 3 ROCK DITCH LINER 2021 2021 Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 2021 2021 (\$2,400.30) 13 Sep 30, 2021 SYSTEM \$2,400.30 13 Sep 30, 2021 SYSTEM \$2,400.30 14 Oct 18, 2021 SYSTEM \$6,800.85 14 Oct 18, 2021 SYSTEM \$6,800.85 15 Nov 2, 2021 SYSTEM \$6,800.85 15 Nov 2, 2021 SYSTEM \$6,800.85 15 Nov 2, 2021 SYSTEM \$6,800.85		0250 -	Total					\$87.77															
13Sep 30, 2021SYSTEM\$2,400.30This 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.13Sep 30, 2021SYSTEM(\$2,400.30)14Oct 18, 2021SYSTEM\$6,800.85This 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.14Oct 18, 2021SYSTEM\$6,800.85This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.14Oct 18, 2021SYSTEM\$6,800.85This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.15Nov 2, SYSTEM\$YSTEM\$6,800.85This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		0260	TYPE 3 ROCK	Material	Material	Material	Material	Material	Material		12	SYSTEM	\$2,400.30	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment									
2021 2021 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 15 Nov 2, 2021 SYSTEM \$6,800.85 15 Nov 2, SYSTEM \$6,800.85 This adjustment offsets the original system-generated Material Payment Estimate. 15 Nov 2, SYSTEM \$6,800.85 This adjustment (0006) due to user hathat1 overridding Payment Estimate. 15 Nov 2, SYSTEM \$6,800.85 This adjustment (0006) due to user hathat1 overridding Payment Estimate.						12	SYSTEM	(\$2,400.30)															
14 Oct 18, 2021 \$						1	1	1	1:	1	1	1								13	SYSTEM	\$2,400.30	Estimate Item Adjustment (0007) due to user larioe1 overridding Payment
Image: state of the state o																		13	SYSTEM	(\$2,400.30)			
2021 2021 15 Nov 2, 2021 15 No													14	SYSTEM	\$6,800.85	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment							
2021 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$6,800.85)													14	SYSTEM	(\$6,800.85)								
					15	SYSTEM	\$6,800.85	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment															
					15	SYSTEM	(\$6,800.85)																



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		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)												
					18	Dec 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					18	Dec 16, 2021	SYSTEM	(\$8,134.35)												
					19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					19	Jan 3, 2022	SYSTEM	(\$8,134.35)												
					20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					20	Jan 18, 2022	SYSTEM	(\$8,134.35)												
					21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					21	Feb 2, 2022	SYSTEM	(\$8,134.35)												
										22	Feb 16, 2022	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 16 on the current Payment Estimate.						
						22	Feb 16, 2022	SYSTEM	(\$8,134.35)											
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
									23	Mar 2, 2022	SYSTEM	(\$8,134.35)								
				24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
								2		24	Mar 16, 2022	SYSTEM	(\$8,134.35)							
																25	Apr 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
												25	Apr 1, 2022	SYSTEM	(\$8,134.35)					
										26	Apr 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					26	Apr 18, 2022	SYSTEM	(\$8,134.35)												
							2		2	:	2				27	May 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																27	May 2, 2022	SYSTEM	(\$8,134.35)	
																28		2		28
					28	May 16, 2022	SYSTEM	(\$8,134.35)												
					29	Jun 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 17 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	0260	FURNISHING TYPE 3 ROCK	Material		29	Jun 2, 2022	SYSTEM	(\$8,134.35)													
		DITCH LINER			30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					30	Jun 15, 2022	SYSTEM	(\$8,134.35)													
					31	Jul 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					31	Jul 1, 2022	SYSTEM	(\$8,134.35)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0260 -							\$0.00													
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$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.												
		LINER			12	Sep 16, 2021	SYSTEM	(\$1,055.00)													
					13	Sep 30, 2021	SYSTEM	\$1,055.00	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.												
				13	Sep 30, 2021	SYSTEM	(\$1,055.00)														
					14	Oct 18, 2021	SYSTEM	\$2,954.00	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.												
							14	Oct 18, 2021	SYSTEM	(\$2,954.00)											
								15	Nov 2, 2021	SYSTEM	\$2,954.00	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.									
																	15	Nov 2, 2021	SYSTEM	(\$2,954.00)	
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
							16	Nov 16, 2021	SYSTEM	(\$3,534.25)											
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					17	Dec 2, 2021	SYSTEM	(\$3,534.25)													
																	18	Dec 16, 2021	SYSTEM	\$3,534.25	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.
						18	Dec 16, 2021	SYSTEM	(\$3,534.25)												
					19	Jan 3, 2022	SYSTEM	\$3,534.25	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.												
					19	Jan 3, 2022	SYSTEM	(\$3,534.25)													
													20	Jan 18, 2022	SYSTEM	\$3,534.25	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.				
														20	Jan 18, 2022	SYSTEM	(\$3,534.25)				
							21	Feb 2, 2022	SYSTEM	\$3,534.25	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.										
					21	Feb 2, 2022	SYSTEM	(\$3,534.25)													
					22	Feb 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
4P3213	0280	BEDDING	Material	Туре	22	Feb 16,	SYSTEM	(\$3,534.25)			
		MATERIAL FOR ROCK DITCH				2022		(++,+++)			
		LINER			23	Mar 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					23	Mar 2, 2022	SYSTEM	(\$3,534.25)			
					24	Mar 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					24	Mar 16, 2022	SYSTEM	(\$3,534.25)			
					25	Apr 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					25	Apr 1, 2022	SYSTEM	(\$3,534.25)			
					26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					26	Apr 18, 2022	SYSTEM	(\$3,534.25)			
					27	May 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	May 2, 2022	SYSTEM	(\$3,534.25)			
					28	May 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	May 16, 2022	SYSTEM	(\$3,534.25)			
					29	Jun 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					29	Jun 2, 2022	SYSTEM	(\$3,534.25)			
								30	Jun 15, 2022	SYSTEM	\$3,534.25
					30	Jun 15, 2022	SYSTEM	(\$3,534.25)			
					31	Jul 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					31	Jul 1, 2022	SYSTEM	(\$3,534.25)			
				- Total		-		\$0.00			
			Material - Tota	I				\$0.00			
	0280 -	Total						\$0.00			
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Aug 2, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$26,415.00)			
					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 - Tota	I				\$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.		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0460	PREF THERMO PVMT MARK,	Material	. 7 -	9	Aug 2, 2021	SYSTEM	(\$750.00)	
		LT/RT ARROW			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 - Tota	I				\$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)	
					10	Aug 16, 2021	SYSTEM	\$1,553.30	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 - Tota					\$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	I		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 - Total					\$0.00	
	0480 -	Total						\$0.00	
	0490	FLOWABLE BACKFILL	Material		29	Jun 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,235.46)	
					30	Jun 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$1,235.46)	
				:	31	Jul 1, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$1,235.46)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0490 -							\$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)	
					4	May 17, 2021	SYSTEM	\$12,045.00	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.
					4	May 17, 2021	SYSTEM	(\$12,045.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)														
					6	Jun 16, 2021	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.													
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)														
					7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)														
					8	Jul 16, 2021	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.													
						8	Jul 16, 2021	SYSTEM	(\$115,069.90)													
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)														
					10	Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$115,069.90)														
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
							11	Sep 2, 2021	SYSTEM	(\$186,456.60)												
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
								12	Sep 16, 2021	SYSTEM	(\$197,698.60)											
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																	13	Sep 30, 2021	SYSTEM	(\$197,698.60)		
															14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
																14	Oct 18, 2021	SYSTEM	(\$221,547.70)			
							15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)														
										1		11	1					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																			16	Nov 16, 2021	SYSTEM	(\$221,547.70)
														17	Dec 2, 2021	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.				
						17	Dec 2, 2021	SYSTEM	(\$221,547.70)													
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	0550	CLASS B-1 CONCRETE	Material		18	Dec 16, 2021	SYSTEM	(\$221,547.70)															
		(CULVERTS)			19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathalk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)															
					20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)															
					21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)															
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)															
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					23	Mar 2, 2022	SYSTEM	(\$221,547.70)															
					24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					24	Mar 16, 2022	SYSTEM	(\$221,547.70)															
					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)															
					26	Apr 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						26	Apr 18, 2022	SYSTEM	(\$221,547.70)														
					27	May 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																27	May 2, 2022	SYSTEM	(\$221,547.70)				
													28	May 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					28	May 16, 2022	SYSTEM	(\$221,547.70)															
					29	Jun 2, 2022	SYSTEM	\$221,547.70	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.														
							30	29 30 30	29	Jun 2, 2022	SYSTEM	(\$221,547.70)											
																30	3	3	30	Jun 15, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																30	Jun 15, 2022	SYSTEM	(\$221,547.70)				
										31	Jul 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					31	Jul 1, 2022	SYSTEM	(\$221,547.70)															
				- Total				\$0.00															



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material - Tota					\$0.00										
	0550 -	Total						\$0.00										
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.									
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.									
				OVRN - Tota	al			\$0.00										
			Other Item Adj	justment - To	tal			\$0.00										
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)										
				Overrun - T	otal			(\$270.25)										
			Overrun - Tota	al				(\$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	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)										
				2021 Estimate Item Adjustment (0015) due to user hath					1	18	18	18	18	18		SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					19	Jan 3, 2022	SYSTEM	(\$950.00)										
					20	Jan 18,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3213		12 IN. GROUP A FLARED END SECT	Material			2022			Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		0201			20	Jan 18, 2022	SYSTEM	(\$950.00)		
					21	Feb 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					21	Feb 2, 2022	SYSTEM	(\$950.00)		
					22	Feb 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					22	Feb 16, 2022	SYSTEM	(\$950.00)		
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Mar 2, 2022	SYSTEM	(\$950.00)		
					24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					24	Mar 16, 2022	SYSTEM	(\$950.00)		
					25	Apr 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Apr 1, 2022	SYSTEM	(\$950.00)		
					26	Apr 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					26	Apr 18, 2022	SYSTEM	(\$950.00)		
					27	May 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					27	May 2, 2022	SYSTEM	(\$950.00)		
					28	May 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					28	May 16, 2022	SYSTEM	(\$950.00)		
					29	Jun 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Jun 2, 2022	SYSTEM	(\$950.00)		
					30	Jun 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	Jun 15, 2022	SYSTEM	(\$950.00)		
					:	31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0810 -				10		0.10	\$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	Aug 16, 2021	SYSTEM	(\$4,950.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0930	MISC. FLARED END SECTIONS	Material		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.		
					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)			
					18	Dec 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 26 on the current Payment Estimate.		
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)			
					19	Jan 3, 2022	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 26 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)			
					20	Jan 18, 2022	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 26 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$4,950.00)			
					21	Feb 2, 2022	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 26 on the current Payment Estimate.		
					21	Feb 2, 2022	SYSTEM	(\$4,950.00)			
					22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)			
						23 23	23	Mar 2, 2022	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 22 on the current Payment Estimate.
							23	Mar 2, 2022	SYSTEM	(\$4,950.00)	
						24	Mar 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide Part I Part	J4P3213	0930		Material	1300	24		SYSTEM	(\$4,950.00)	
						25		SYSTEM	\$4,950.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Image: Normal isource in the second secon						25		SYSTEM	(\$4,950.00)	
$ \left \begin{array}{c c c } & c c c & c c & c$						26		SYSTEM	\$4,950.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
						26		SYSTEM	(\$4,950.00)	
						27		SYSTEM	\$4,950.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
						27		SYSTEM	(\$4,950.00)	
 						28		SYSTEM	\$9,900.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Image: state in the						28		SYSTEM	(\$9,900.00)	
Image: Construction of the constense of the construction of the construction of the						29		SYSTEM	\$9,900.00	Estimate Item Adjustment (0012) due to user larioe1 overridding Payment
						29		SYSTEM	(\$9,900.00)	
Image: state in the state in thest in the state in thest in the state in the state int						30		SYSTEM	\$9,900.00	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
$ \begin{array}{c c c c c c } \hline For interval in the second second$						30		SYSTEM	(\$9,900.00)	
Image:						31		SYSTEM	\$9,900.00	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
Material - Total S0.00 0930 - Total \$0.00 1000 SEEDING - COOL GRASSES Material \$ All Finite All Standing Payment Estimate SUBSIDIATION CORRECTION CONTRINCTION CONTRICTION CONTRINCTION CONTRIPATION CONTRIPAT						31		SYSTEM	(\$9,900.00)	
0930 - Total \$0.00 1000 SEEDING - COOL SEASON GRASSES Material A Material B Jul 16, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 11 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 11 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 24 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 24 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 38 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 38 on the current Payment Estimate. 1000 - Total - Total 50.00 Stopping 1000000000000000000000000000000000000				Motorial Tota						
1000 SEEDING - COOL SEASON GRASSES Material 8 Jul 16, 2021 SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yosif) overridding Payment Estimate Item Adjustment (0014) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0019) due to user yosif) overridding Payment Estimate Item Adjustment (0016) due to user yosif) overridding Payment Estimate Item Adjustment (0016) due to user yosif) overridding Payment Estimate Item Adjustment (0016) due to user yosif) overridding Payment Estimate Exception 38 on the current Payment Estimate. 100 Aug 10, 2021 SYSTEM \$Y45.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 100 Total - Total \$\$9.00 100 100 Aug 20, 2021 \$\$9.00 100 Aug 20, 2021 \$\$9.00 100 Aug 20, 2021 \$\$9.00 100 100 100 100 100	1	0930 -	Total	Material - Tota						
Aug 2, 201 0 Construct to the current Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user yostj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user yostj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user yostj1 overridding Payment Estimate tem Adjustment (0016) due to user yostj1 overridding Payment Estimate tem Adjustment (0016) due to user yostj1 overridding Payment Estimate tem Adjustment (0016) due to user yostj1 overridding Payment Estimate texception 38 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$745.00) <u> - Total - Total - Total </u>		1000	SEASON	Material		8		SYSTEM		Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
$ \frac{1}{100 - 101} = \frac{1}{1000 - 1010} = \frac{1}{1000 - 1000} = \frac{1}{$						8		SYSTEM	(\$745.00)	
Image: constraint of the constr						9		SYSTEM	\$745.00	Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
Image: Problem of the current Payment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. Image: Problem of the current Payment						9		SYSTEM	(\$745.00)	
Image: state of the state o						10		SYSTEM	\$745.00	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
Material - Total \$0.00 1000 - Total \$0.00 1030 ALTERNATE DITCH CHECK Material 0 - Total						10	Aug 16, 2021	SYSTEM	(\$745.00)	
\$0.00 1000 - Total \$0.00 1030 ALTERNATE DITCH CHECK Material 3 May 3, 2021 SYSTEM 2021 \$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. - Total - Total \$9,000 Material - Total \$0.00										
1030 ALTERNATE DITCH CHECK Material May and an and a constraint of the constrain				Material - Tota	1					
3 May 3, 2021 \$YSTEM \$\$1,064.07\$ - Total - Total \$\$0.00 Material - Total \$\$0.00			ALTERNATE	Material		3		SYSTEM		Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$1,064.07)	
					- Total				\$0.00	
1030 - Total \$0.00				Material - Tota	1				\$0.00	
		1030 -	Total						\$0.00	



Jul 6, 2022

MAXIA No. Proceeding Marce No. Proceeding Section Control Control <thcontro< th=""> Contro Control</thcontro<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Norman Norman Source Source<	J4P3213	1050	SILT FENCE	Material	туре	2		SYSTEM	\$482.24	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
Normal Properties Normal Properties Normal Properties Normal Properties 1<						2		SYSTEM	(\$482.24)	
Image: state Image: state<						3	May 3,	SYSTEM	\$982.29	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
Image: Control of the contro						3		SYSTEM	(\$982.29)	
150 - Total Second Parameter					- Total		2021		\$0.00	
1070 RENFORCEMENT NAT 1707 MAT 1707 RENFORCEMENT NAT Metrial 0 Jul 60 Jul 10 Jul 10				Material - Tota	1				\$0.00	
RENFORCEMENT MAY Entransic line Adjustment official line<		1050 -	Total						\$0.00	
Nome Nome <th< td=""><td></td><td>1070</td><td>REINFORCEMENT</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$3,011.58</td><td>Estimate Item Adjustment (0015) due to user yostj1 overridding Payment</td></th<>		1070	REINFORCEMENT	Material		8		SYSTEM	\$3,011.58	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
Image: Problem in the second of the						8		SYSTEM	(\$3,011.58)	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem 1000 Total Total Total Social Socia						9		SYSTEM	\$30,438.72	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
Image: Normal interval in						9		SYSTEM	(\$30,438.72)	
1070 - Total UNS GUARDRAIL, B FF. POISS, FF 31 N Construction Stockpile STUI 17 2021 SySTEM 2021 (\$6,171.36) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (\$6,171.36) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (\$6,171.36) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (\$12) 2021 SYSTEM \$2,100.50 0 - Total - (\$12) - (\$12) - (\$12) - (\$12) 0 - Total - (\$12) - (\$12) - (\$12) - (\$12) 0 - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) 10 - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) 11 - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) 12 - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) 12 - (\$12) - (\$12) - (\$12) - (\$12) - (\$12) - (\$12)					- Total				\$0.00	
1000 MGS GUARDRAUL 8 FF, PGYS (s) F.T 3 IN Construction Social - Total 17 Dec. 2, U = U = U = U = U = U = U = U = U = U =				Material - Tota	ı				\$0.00	
8 FT. POSTs. 0 Stockpile Total (36,171.36) Construction Stockpile Total (36,171.36) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		1070 -	Total						\$0.00	
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J4P3213	1100	MGS LONG SPAN GUARDRAIL	Material																															
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Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J4P3213	1110	MGS END ANCHOR	Construction Stockpile	,	17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																						
				- Total				(\$579.00)																																							
			Construction	Stockpile - To	otal			(\$579.00)																																							
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																						
			STMI	- Total				\$1,158.00																																							
			Construction	Stockpile ST	MI - Total			\$1,158.00																																							
			Material		17	Dec 2, 2021	SYSTEM	\$938.00	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.																																						
					17	Dec 2, 2021	SYSTEM	(\$938.00)																																							
					18	Dec 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
					18	Dec 16, 2021	SYSTEM	(\$938.00)																																							
					19	Jan 3, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
					19	Jan 3, 2022	SYSTEM	(\$938.00)																																							
					20	Jan 18, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
					20	Jan 18, 2022	SYSTEM	(\$938.00)																																							
					21	Feb 2, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
					21	Feb 2, 2022	SYSTEM	(\$938.00)																																							
				- Total				\$0.00																																							
			Material - Tota	al j				\$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	Construction Stockpile STMI - Total																																											
	1120 -	Total						\$6,672.00																																							
	1130	CRASHWORTHY	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																						
		END TERMINAL (MASH)		- Total				(\$4,635.00)																																							
			Construction	Stockpile - To	otal			(\$4,635.00)																																							
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																						
			STMI	- Total				\$15,450.00																																							
			Construction	Stockpile ST	MI - 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)																																							
					18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																						
					18	Dec 16, 2021	SYSTEM	(\$7,080.00)																																							
																																											19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$7,080.00)																																							



Jul 6, 2022

Nome Nome Type Aggingtion Nome Data Pay Nome Data Pay Nome Data JB7321 110 CASE-WORTER MORTER Matrial Para 2022 SVE Para	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRASHWORTHY END TEXNING 20 3x 42 9'97EM 57.00.00 The advanced frame (1000) intermed (1000) interm	1 10,000	2	Decemption		Adjustment				, and an	
Finite objective of other analysis of the objective of the	J4P3213	1130		Material			2022			
Image: set in the set			END TERMINAL			20		SYSTEM	\$7,080.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Image: state in the state						20		SYSTEM	(\$7,080.00)	
Image: state in the state interview of the s						21		SYSTEM	(\$7,080.00)	
$ \begin{aligned} \begin{tabular}{ $					- Total				(\$7,080.00)	
Image: space				Material - Tota	I				(\$7,080.00)	
Material Credit - Total Material Credit - Total STORE STORE 1140 MISC. Material Credit - Total Aug. 2, 201 SYSTEM S10.2800.00 This adjustment official time Ad				MaterialCredit		22		SYSTEM	\$7,080.00	
1300 - Total Material 9 Aug.2, 2021 SYSTEM \$10,260.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 28 on the current Payment Estimate. 1140 MISC. Material 9 Aug.2, 2021 SYSTEM \$(10,260.00) 0 - Total - Total (\$(10,260.00) - Total - Total 1140 - Total - Total - Total (\$(10,260.00) - Total - Total 5004 MEINFORCINE STEEL Material - Total - Total - Total - Total - Total 5004 FEINFORCINE UNDERDRINE Material 10 Aug 16, 2021 SYSTEM \$(\$1,559.76) This adjustment offsets the original system-generated Material Payment Estimate tien Adjustment (019) due to user yosit + overriding Payment Estimate tien Adjustment (019) due to user yosit + overriding Payment Estimate tien Adjustment (019) due to user yosit + overriding Payment Estimate tien Adjustment offsets the original system-generated Material Payment Estimate tien Adjustment					- Total				\$7,080.00	
1140 MISC. Material 9 Aug.2. 2021 SYSTEM \$10,200,00 This adjustment offeets the original system-generated Material Payment Estimate Exception.28 on the current Payment Estimate. 0 Aug.2. SYSTEM \$10,200,00 This adjustment offeets the original system-generated Material Payment Estimate Exception.28 on the current Payment Estimate. 0 Aug.2. SYSTEM \$10,200,00 This adjustment offeets the original system-generated Material Payment Estimate Exception.28 on the current Payment Estimate. 1140 - Total Total 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception.27 on the current Payment Estimate. 5004 REINFORCING STELL Material 10 Aug.16, 2021 SYSTEM \$1,559.76 10 Aug.16, 2021 SYSTEM \$1,559.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 5004 - Total Total 50.00 Total \$10 Aug.16, 2021 SYSTEM \$72.950.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 5006 - Total Total 10 Aug.16, 2021 SYSTEM				MaterialCredit	- Total				\$7,080.00	
Image: state in the		1130	Total						\$10,815.00	
Image: state in the		1140	MISC.	Material		9		SYSTEM	\$10,260.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
Interview Material - Total Status Status Status 5004 REINFORCING STEEL Material Material 0 Aug 16, 2021 SYSTEM S1.559.76 This adjustment offsets the original system-generated Material Payment Estimate Izem Adjustment (019) due to user yog11 overridding Payment Estimate Izem Adjustment (019) due to user yog11 overridding Payment Estimate Izem Adjustment (019) due to user yog11 overridding Payment Estimate Izem Adjustment (019) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment (018) due to user yog11 overridding Payment Estimate Izem Adjustment for partial depth BP-1 repairs placed on 7/8/2/1/1/2/2/1, r1/2/2/1, r1/2						9		SYSTEM	(\$10,260.00)	
1440 - Total 90.00 5004 REINFORCING STEEL Material Aug 16, 2021 SYSTEM \$1.559.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yost[1 overridding Payment Estimate Item Adjustment (0019) due to user yost[1 overridding Payment Estimate Item Adjustment (0019) due to user yost[1 overridding Payment Estimate Item Adjustment (0019) due to user yost[1 overridding Payment Estimate Item Adjustment (0019) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Item Adjustment (0018) due to user yost[1 overridding Payment Estimate Exception 8 on the current Payment Estimate 5007 Total - Total 					- 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 Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system system speciel on 7/8/21. 5007 FURN & FLOR CL C PARTIAL Material - Total SSP 2, 2021 S				Material - Tota					\$0.00	
$ \frac{1}{2} \int \left[\int $		1140 -	Total						\$0.00	
Image: bit with the second s		5004		Material		10		SYSTEM	\$1,559.76	Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
Material - Total Substrain Substrain Substrain 5006 - Total Image: Substrain 10 Aug 16, SYSTEM SY2.950.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yosi]1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 5006 - Total - Total - Total SYSTEM SYSTEM Strain 2 5006 - Total - Total - Total Strain 2 Strain 2 Strain 2 5007 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment - Total ACAD - Total Strain 2 Strain 2 Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21. 5007 - Total Other Item Adjustment - Total ACAD - Total Strain 2 Strain 2 Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21. 5007 - Total Other Item Adjustment - Total ACAD - Total Strain 2 <						10		SYSTEM	(\$1,559.76)	
5004 - Total 5006 FRENCH UNDERDRAIN Material UNDERDRAIN Material undertal - Total 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 Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total - Total \$906 - Total \$900 5006 - Total - Total - Total \$909, 10 \$909, 2021 \$901, 11 \$92, 2021 \$901, 12 \$901, 13					- Total				\$0.00	
5006 FRENCH UNDERDRAIN Material Image: Material Mate				Material - Tota	I				\$0.00	
VNDERDRAIN Image: Provide the provided the		5004 -	Total						\$0.00	
Sold Sold <th< td=""><td></td><td>5006</td><td></td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$72,950.88</td><td>Estimate Item Adjustment (0018) due to user yostj1 overridding Payment</td></th<>		5006		Material		10		SYSTEM	\$72,950.88	Estimate Item Adjustment (0018) due to user yostj1 overridding Payment
Material - Total S0.00 5006 - Total 5006 - Total 5007 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 11 Sep 2, 2021 yostj1 \$132.50 Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21. ACAD - Total ACAD - Total ACAD - Total Sep 2, 2021 yostj1 \$189.71 J4P3213 - Total Stor - Total Stor - Store \$105,750.07						10		SYSTEM	(\$72,950.88)	
5006 - Total \$0.00 5007 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment C PARTIAL ACAD 11 Sep 2, 2021 yostj1 \$132.50 Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21. ACAD - Total ACAD - Total ACAD - Total Image: Total \$189.71 J4P3213 - Total Stor - Total \$10,750.07 \$10,750.07					- Total				\$0.00	
5007 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 11 Sep 2, 2021 yostj1 \$132.50 Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21. ACAD - Total 5007 - Total Story - Total				Material - Tota	I				\$0.00	
BIT. MATL FOR CL C PARTIAL Adjustment 2021 2021 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 - Total 5007 - Total \$189.71 J4P3213 - Total		5006 -	Total						\$0.00	
ACAD - Total \$\$7.21 Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21. ACAD - Total \$\$189.71 Other Item Adjustment - Total \$\$189.71 5007 - Total \$\$189.71 J4P3213 - Total \$\$105,750.07		5007	BIT. MATL FOR CL		ACAD	11		yostj1	\$132.50	
J4P3213 - Total Other Item Adjustment - Total \$189.71								yostj1	\$57.21	
5007 - Total \$189.71 J4P3213 - Total \$105,750.07					ACAD - Tota	al			\$189.71	
J4P3213 - Total \$105,750.07				Other Item Ad	ustment - To	tal			\$189.71	
		5007 -	Total						\$189.71	
Overall - Total \$105,750.07	J4P3213 -	Total							\$105,750.07	
	Overall -	Total							\$105,750.07	