

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 35		Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2022 September 1, 202	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,777,777.77 \$1,583,489.42 \$9,361,267.19	
Approval Date							By User	
September 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
September 2, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
September 6, 2022		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	Original Completion Date		tion Date	Actual Comp	etion Date	% of Current Contract Amou	int Complete	
October 31, 2022		May 31, 20	)23			47.98%		

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
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. 35									
		This Estimate	Previous	To Date					
201120-C06									
	Total Posted Items Pay	\$201,710.13	\$4,289,993.90	\$4,491,704.03					
	Gross Item Adjustments	\$3,840.74	\$92,764.01	\$96,604.75					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$4,382,757.91	\$4,588,308.78					
Contract Total Pa	ayable This Estimate:	\$205.550.87							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.230	9,043	\$101,552.89
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.080	2,933	\$3,167.64
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$3.690	227	\$837.63
	0070	2063500	CULVERT CLEANOUT	EA	\$3,267.500	2	\$6,535.00
	0800	2072000	LINEAR GRADING CLASS 2	STA	\$5,168.550	4.7	\$24,292.19
	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	LS	\$40,705.000	0.4	\$16,282.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.130	-73	(\$812.49
	0120	3101002	GRAVEL (A)	TONS	\$47.860	115	\$5,503.90
	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$44.450	40	\$1,778.00
	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$30.100	40	\$1,204.00
	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$52.750	15	\$791.25
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,000.000	0.08	\$720.00
	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$803.000	3.5	\$2,810.50
	0560	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.350	607	\$819.45
	0570	7250318A	18 IN. PIPE GROUP B	LF	\$60.850	84	\$5,111.40
	0600	7250415	15 IN. PIPE GROUP C	LF	\$54.950	27	\$1,483.65
	0610	7250418	18 IN. PIPE GROUP C	LF	\$59.850	32	\$1,915.20
	0670	7261024	24 IN. PIPE GROUP A	LF	\$74.700	116	\$8,665.20
	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	LF	\$55.100	51	\$2,810.10

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Progress Estimate Number	Contract ID Prime Contractor		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount	
35		,		, ,	<b>Current Contract Amount</b>	\$9,361,267.19

							******	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4P3213	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	LF	\$60.700	87	\$5,280.90	
	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$470.000	2	\$940.00	
	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$630.000	4	\$2,520.00	
	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$440.000	2	\$880.00	
	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$470.000	2	\$940.00	
	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	EA	\$825.000	2	\$1,650.00	
	1020	8061004	SEDIMENT TRAP ROCK	CUYD	\$110.000	7.9	\$869.00	
	1030	8061006	ALTERNATE DITCH CHECK	LF	\$5.630	34	\$191.42	
	1050	8061019	SILT FENCE	LF	\$1.370	1,280	\$1,753.60	
	1060	8061020	TEMPORARY PIPE	LF	\$55.350	22	\$1,217.70	
Project J4P3213 - Total								
Overall - Tot	al						\$201,710.13	

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3213	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,843	\$0.19	\$353.86
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7,200	\$0.49	\$3,513.60
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-73	\$0.37	(\$26.72
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-436	\$11.13	(\$4,852.68
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	436	\$11.13	\$4,852.68
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-22,588.7	\$10.90	(\$246,216.83
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	22,588.7	\$10.90	\$246,216.83
	0120	GRAVEL (A)	Material			-290	\$47.86	(\$13,879.40
	0120	GRAVEL (A)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	290	\$47.86	\$13,879.40
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-131	\$34.80	(\$4,558.80
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2	131	\$34.80	\$4,558.80

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Progress Estimate Number
35

Contract ID 201120-C06 Pay Period Start August 16, 2022 September 1, 2022 September 2, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3213					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0250	PAVED APPROACH, 7 IN.	Material			-239.1	\$57.65	(\$13,784.12
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	239.1	\$57.65	\$13,784.12
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-223	\$44.45	(\$9,912.35
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	223	\$44.45	\$9,912.35
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-82	\$52.75	(\$4,325.50
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	82	\$52.75	\$4,325.50
	0490	FLOWABLE BACKFILL	Material			-8.3	\$148.85	(\$1,235.46
	0490	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	8.3	\$148.85	\$1,235.46
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			-279.4	\$803.00	(\$224,358.20
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		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.	279.4	\$803.00	\$224,358.20
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$475.00	(\$950.00
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$475.00	\$950.00
	0830	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$630.00	(\$2,520.00
	0830	SUBSTITUTE GROUP A generated Material F FLARED END SECTION Adjustment (00 overridding Payment		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$630.00	\$2,520.00	
	0930	MISC.	Material			-14	\$825.00	(\$11,550.00
	0930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	14	\$825.00	\$11,550.00
	1060	TEMPORARY PIPE	Material			-22	\$55.35	(\$1,217.70

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Progress Estimate Number	Contract ID	201120-C06	Pay Period Start	August 16, 2022	Original Contract Amount	\$7,777,777.77
35	Prime Contractor	Ideker, Inc.	Pay Period End	September 1, 2022	Net Change Order Amount Current Contract Amount	\$1,583,489.42 \$9,361,267.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	1060	TEMPORARY PIPE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	22	\$55.35	\$1,217.70
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,000	\$20.65	(\$20,650.00
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,000	\$20.65	\$20,650.00
	1100	MGS LONG SPAN GUARDRAIL SECTION	Material			-4	\$1,925.00	(\$7,700.00
	1100	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,925.00	\$7,700.00
	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-60.4	\$927.00	(\$55,990.80
	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	60.4	\$927.00	\$55,990.80
Total								\$3,840.74

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	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92				

# | Totals by Job Numbers | To Date | Previous | To Date | Substituting | Previous | Substituting | Substitutin

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

Exception Tipe: Insufficient Name of the Application (1997) and the Applica	Exceptions (Discrepancies) This Estimate Period			
Number Of 100, Material Sci Displaces (St.) M	Exceptions / Discrepencies	Explanation		Status
Names OF TO, Manerial Sci 304000000, Manerial 100FT FABLD 715 - unifficient in uniform in unifficient in uniform in unifo	Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	wilsor2	Overridden
Number of 100, Material Sed 3/01/100(2008), Material 10007/MAID. 17 in revolutional immediate Policy Association (1007/MAID. 17 in revolutional immediate Policy Associational Policy Associatio	Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	wilsor2	Overridden
Number CED, Material Set 6950302546, Material 19150NCRPE_D4 - Underdam Corrugated PE (**Chrom), Acceptance Action Central Cold Districts (**Chrom)	Number 0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	wilsor2	Overridden
Number CDD, Material Set 600503046, Material 1000505018.1 in immilliariat.  Editimate Exception Page: Insufficient Materials: Project 4179213, Item 0550300A, Project Item: Line Humber CDD, Material 500505046, Material 100505017.1 etc. 10050017.1 in immilliariat.  Editimate Exception Type: Insufficient Materials: Project 4179213, Item 0550300A, Project Item: Line Humber CDD, Material 500505046, Material 10050517.1 etc. 10050017.1 in immilliariat.  No Remark was entered by Engineer  Wilso/2  Overridden	Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	wilsor2	Overridden
Number 020 Material Set ed80303A98, Material fül (16XT) - Geostatile Fathor for SubertDrainage(T1).  Estimate Exception Type: Insufficient Materials: Project JAP2213, Ilem 8081075, Project Item Line Number 1000. Materials Set 608101696, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8081075, Project Item Line Number 1000. Materials Set 608101769, Material (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8081075, Project Item Line Number 2003, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials (16XD) Exhibition of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Material of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Material of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Material of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2003, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2004, Materials of the Insufficient Materials: Project JAP2213, Ilem 8085077, Project Item Line Number 2004, Materials of t	Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	No Remark was entered by Engineer	wilsor2	Overridden
Namber 1009, Material Set 60105169, Material 105650E - Delineators, Acceptance Actors Generic 10050E is insufficient Materials: Project JAP2313, Item 6085017, Project Item Line Number 1100, Material Set 60505796, Material 105050E in Insufficient Materials: Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105050E in Insufficient Materials: Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105050E in Insufficient Materials: Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105050E in Insufficient Materials: Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 60505796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 605050796, Material 105650E, Constitution of the Project JAP2313, Item 6085007, Project Item Line Number 1209, Material Set 605050796, Material 10560E, Material 105	Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	wilsor2	Overridden
Number 100, Material Set 808 1075 86, Material 105 502 - Delineators, Acceptance Action Generic  Estimate Exception Type: Instifficient Materials: Project AIPS213, Item 608 5007, Project Item Line Number 0250, Material 105 505 Material 105 505 500 Autorial 105 505 500 Autorial 105 505 500 Autorial 105 500 Autor	Number 1090, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	wilsor2	Overridden
Number 0250, Material Set 088500796, Material 1005GDCMLD is insufficient.  Estimate Exception Type, Insufficient Materials: Project J4P2213, Item 6085007, Project Item Line Number 0250, Material Set 08850076, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057LAFRPF is insufficient.  Estimate Exception Type, Insufficient Materials: Project J4P2213, Item 6085007, Project Item Line Number 0250, Material Set 08850076, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient.  Estimate Exception Type, Insufficient Materials: Project J4P2213, Item 6085007, Project Item Line Number 0250, Material Set 08650076, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient.  Estimate Exception Type, Insufficient Materials: Project J4P2213, Item 6085007, Project Item Line Number 0250, Material Set 08650076, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 1005FACCNS, CAS Insufficient Set 08550076, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 1005FACCNS, CAS Insufficient Set 08550076, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 1005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 1005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance Action Generic 005FACCNS, Material 1055CMMIDST2 — White Pavement-Bridge Dissipating Care (§). Acceptance	Number 1100, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	wilsor2	Overridden
Number 0250, Material Set 600500796, Material 1057/JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057/JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6085007, Project Item Line Number 0250, Material Set 608500766, Material 1057/JMTBE28016 - The Bar Ep Citd 30" No. 5M16 Gr 40/JM280@. Acceptance Action Generic 1005FACCNS. CA. P. Antural Sand for Cord Class A, Acceptance Action Generic 1005FACCNS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6085007, Project Item Line Number 0250, Material Set 608500766, Material 1057/JMTBE28016 - The Bar Ep Citd 30" No. 5M16 Gr 40/JM280@. Acceptance Action Generic 1055/SMML05172 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6085007, Project Item Line Number 0250, Material Set 608500766, Material 1055/SMML05172 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6085007, Project Item Line Number 0250, Material Set 608500766, Material 1055/SMML05172 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6086030A, Project Item Line Number 0250, Material Set 608500766, Material 60969DD. Proyed Disnarge Material for District Liner, Acceptance Action Generic 00059PDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6086030A, Project Item Line Number 0250, Material Set 50850030A6, Material 6096PDD. Paved Drainage Material for District Liner, Acceptance Action Generic 00059PDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 6086030A, Project Item Line Number 1080, Material Set 50850030A, Material 6095PDD. Paved Drainage Material for District Liner, Acceptance Action Generic 0059PDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3213, Item 7034040, Project Item Line Number 1080, Material Set 703404086, Material 0055DCM, Material 0055DCM, Material	Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden
Number 0230, Material Set 608500796, Material 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic (1056FACCNS, CA) is insufficient Materials: Project JAP2213, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1056CMMLD512 - Vinite Pavement-Bridge Dissipating Cure @, Acceptance Action Generic ReinforcingMisc is insufficient.  No Remark was entered by Engineer  No Remark was entered by	Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	wilsor2	Overridden
Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bat Ep Cld 307 No. 5MH6 Gr d0M280@, Acceptance Action Generic Reinforcinglikes is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100550/MLDST2 - Wilsord 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, Material Set 6214600A86, Material 9* Project J4P3213, Item 6214600A9, Project Item Line Number 1180, Material Set 6214600A86, Material 10021FB - Plowable Backfill, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO. Acceptance Action Generic 100510, CPCMLD 1* Binsufficient.  Estimate Exception Typ	Number 0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	wilsor2	Overridden
Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generio 1055CMLDST2 is insufficient Number 0250, Material Set 608500796, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generio 1055CMLD in susfidient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material Set 100500, CPCMLD in susfidient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6086030A, Project Item Line Number 0260, Material Set 6096030A96, Material 6099PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 6069PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 6062PDD. Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0059PDD, Material Set 6214600A96, Material 6062PDD. Paved Drainage Material for Ditch Liner, Acceptance Action Materials: Project J4P3213, Item 6214600A, Project Item Line Number 1400, Material Set 6214600A96, Material 1005FACCNS. Ac Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Cal is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005FACCNS. Cal is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 1	Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	wilsor2	Overridden
Number 0250, Material 581 608500796, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material 581 6096030A, Material 6009PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0009PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material 581 609605096, Material 6009PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0009PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0490, Material 581 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0009PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 0490, Material 581 609404096, Material 00516 FD. CAC. A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material 581 703404096, Material 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material 581 703404096, Material 1005510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100550CMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material 581 703404096, Material 0050CCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 005050CMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material 581 703404196, Material 00050CCMLD - Masonry Grade	Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	wilsor2	Overridden
Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605996, Material 0609PDDL is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005E0/CMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 5et 703404196, Material 5et 70340	Number 0250, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	wilsor2	Overridden
Number 1280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  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 Number 1180, Material Set 070404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005T0. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material Set 703404196, Material	Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	wilsor2	Overridden
Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.  Stimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Setimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Setimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Setimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Setimate 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.  Setimate 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  Wilsor2  Overridden  No Remark was entered by Engineer	Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	wilsor2	Overridden
Number 1180, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line No Remark was entered by Engineer wilsor2 Overridden  No Remark was entered by Engineer wilsor2 Overridden	Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action	No Remark was entered by Engineer	wilsor2	Overridden
Number 1180, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line No Remark was entered by Engineer  wilsor2  Overridden	Number 1180, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	wilsor2	Overridden
Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  No Remark was entered by Engineer  wilsor2  Overridden	Number 1180, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	wilsor2	Overridden
Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line No Remark was entered by Engineer wilsor2 Overridden	Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden
Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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  No Remark was entered by Engineer  wilsor2  Overridden	Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden
Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line  No Remark was entered by Engineer  wilsor2  Overridden	Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden
	Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	wilsor2	Overridden
		No Remark was entered by Engineer	wilsor2	Overridden

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320624A, Project Item Line Number 0830, Material Set 7320624A96, 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: Insufficient Materials: Project J4P3213, Item 8061020, Project Item Line Number 1060, Material Set 806102096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC 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 0440, Contract Line Item Number 0440, Item 6200015, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1080, Contract Line Item Number 1080, Item 8064140, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
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	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Port Generated date and can differ from the posted am  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	0.60	\$637,211.00	\$384,238.23
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	32,097.70	\$11.23	\$360,457.17
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	7,164.30	\$1.08	\$7,737.44
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	1,059.00	\$3.69	\$3,907.71
		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	7.00	\$3,267.50	\$22,872.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	13.00	\$5,168.55	\$67,191.15
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.40	\$40,705.00	\$16,282.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	436.00	\$11.13	\$4,852.68
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	5,853.00	47,986.00	SQYD	22,588.70	\$10.90	\$246,216.83
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	290.00	\$47.86	\$13,879.40
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	47.10	\$174.31	\$8,210.00
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	93.97	\$124.29	\$11,679.53
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	20.00	13,283.70	SQYD	5,269.60	\$35.90	\$189,178.64
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	5,833.00	34,428.90	SQYD	18,055.50	\$35.81	\$646,567.46
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	4,179.68	\$57.20	\$239,077.70
		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	4,633.00	\$2.25	\$10,424.25
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	131.00	\$34.80	\$4,558.80
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	174.00	\$91.35	\$15,894.90
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	7,266.00	\$8.55	\$62,124.30
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	239.10	\$57.65	\$13,784.12
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$44.45	\$9,912.35
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$30.10	\$6,712.30
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	82.00	\$52.75	\$4,325.50
		0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	507.00	\$50.15	\$25,426.05
		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	0.75	\$19,918.00	\$14,938.50
		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	1.00	\$11,978.00	\$11,978.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$757,399.27	\$568,049.45
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	2.00	\$600.00	\$1,200.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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					eport Generated date and can differ from the posted am							
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	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	40.00	\$16.00	\$640.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	2,935.00	\$9.00	\$26,415.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	4.00	\$250.00	\$1,000.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	25,579.00	\$0.14	\$3,581.06
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	29,796.00	\$0.20	\$5,959.20
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	8.30	\$148.85	\$1,235.46
		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	\$5,062.49
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	1,709.80	\$5.84	\$9,985.23
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	305.74	\$11.95	\$3,653.59
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	158.26	\$11.95	\$1,891.21
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$9,000.00	\$5,400.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	279.40	\$803.00	\$224,358.20
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	45,790.00	\$1.35	\$61,816.50
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111.40
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.00
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	349.00	\$54.95	\$19,177.55
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	474.00	\$59.85	\$28,368.90
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	25.00	\$67.70	\$1,692.50
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.00
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	24.00	\$54.05	\$1,297.20
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	95.00	\$64.30	\$6,108.50
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	116.00	\$74.70	\$8,665.20
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	51.00	\$55.10	\$2,810.10
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	407.00	\$60.70	\$24,704.90
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558.45
		0001	0730	7269903	ELLIPTICAL PIPE MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	0.00	\$74.50	\$0.00
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE	328.00	0.00	328.00	LF	291.00	\$102.15	\$29,725.65
					ELLIPTICAL PIPE							
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	102.00	\$137.95	\$14,070.90
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.00
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.00
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.30
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	3.00	\$545.00	\$1,635.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	4.00	\$630.00	\$2,520.00
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.00
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	20.00	\$440.00	\$8,800.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	24.00	\$470.00	\$11,280.0
		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	14.00	\$825.00	\$11,550.0
		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	15.30	\$1,490.00	\$22,797.0
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700.0
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	69.20	\$110.00	\$7,612.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	7,032.00	\$5.63	\$39,590.1
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	129.60	\$29.15	\$3,777.8
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	7,033.00	\$1.37	\$9,635.2
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.7
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	11,379.00	\$3.51	\$39,940.2
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	16,159.00	\$1.69	\$27,308.7
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,363.00	0.00	1,363.00	LF	1,000.00	\$20.65	\$20,650.0
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.0
		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	7.00	\$2,360.00	\$16,520.0
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	72.00	\$540.00	\$38,880.0
		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	60.40	\$927.00	\$55,990.8
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.0
		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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88
		0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	63.00	63.00	TONS	63.00	\$173.07	\$10,903.41
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	1,422.13	\$6.78	\$9,642.04
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	5,833.00	5,833.00	SQYD	5,812.50	\$8.76	\$50,917.50
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	1,422.13	\$20.03	\$28,485.26
		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	79,869.28	\$1.00	\$79,869.28
	Project J	4P3213 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,499,914.66
201120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,499,914.66

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## 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
0030	2031000	CLASS A EXCAVATION	9/14/21	8/25/22	1,843.00	CUYD	92 Lt and Rt	573+00		635+24		Remainder of Phase 6
			8/31/22	9/1/22	7,200.00	CUYD	92, Lt and Rt	355+00		361+45		WHB Cut
0040	2036000	COMPACTING EMBANKMENT	9/14/21	8/25/22	1,833.00	CUYD	92 Lt and Rt	573+00		635+24		Remainder of Phase 6
			8/31/22	9/1/22	1,100.00	CUYD	92. Lt and Rt	323+92		330+20		East 5 Corners fill area
0050	2063000	CLASS 3 EXCAVATION	9/14/21	8/25/22		CUYD	92	584+40				35 - Inlet 21 - Outlet
			8/19/22	8/23/22	38.00	CUYD	92	348+08		361+17		Pipes at Eastern and WHB
			8/20/22	8/25/22			92 Lt and Rt	326+42		354+51		3 - 326+42 47 - 349+60 23 - 354+51
			9/1/22	9/2/22	9.00	CUYD	92 Rt	333+09				Entrance pipe
				9/2/22	16.00	CUYD	92 Lt	334+58				Entrance pipe
				9/2/22	35.00	CUYD	92, Lt and Rt	326+42				Overrun for replacing existing pipe under roadway
0070	2063500	CULVERT CLEANOUT	8/29/22		1.00		92 Lt and Rt	545+56				Existing RCB
0010	2000000	SCENEIN SEEMISS!	O'LO'LL	9/1/22	1.00		92, Lt and Rt	326+42				Existing 24" pipe
0080	2072000	LINEAR GRADING CLASS 2	9/14/21	8/25/22	0.70		92 Lt and Rt	607+24		628+86		Remainder of Phase 6
0000	2012000	LINEAR GRADING GEAGG 2	8/16/22		4.00		Gann Temp	0+13		4+08		Build temp drive
0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	9/14/21		0.20		92 Lt and Rt	585+67		4+08		Durin temp drive
0090	2103500	PARTIAL REMOVAL OF COLVERT CONCRETE	9/14/21									
0400	0010501	7/05 5 400050475 500 0405	0.100.100	8/25/22	0.20	LS	92 Lt and Rt	592+24				
0100	3040504	TYPE 5 AGGREGATE FOR BASE	8/22/22			SQYD	92 Rt	562+98				Accidently paid twice at paved approach.
0120	3101002	GRAVEL (A)	8/16/22		103.00			0+13		4+08		Surface for temp drive
			8/22/22			TONS	92 Rt	515+35				Gravel entrance
	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	9/14/21	8/25/22		CUYD	92 Rt	591+98		592+43		
0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	9/14/21	8/25/22		CUYD	92 Rt	591+98		592+43		
0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	9/14/21	8/25/22	15.00	CUYD	92 Rt	591+98		592+43		
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/30/22	9/1/22	0.08	LS	92, Lt and Rt	320+00		365+00		Portion of Phase 2
0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	9/14/21	8/25/22	3.50	CUYD	92	585+67				Remainder of RCB at 585+67
0560	7061030	REINFORCING STEEL (CULVERTS)	9/14/21	8/25/22	607.00	LB	92	585+67				Remainder of RCB at 585+67
0570	7250318A	18 IN. PIPE CULVERT GROUP B	9/14/21	8/25/22	26.00	LF	92 Lt	584+40				MH-10 to FES
				8/25/22	58.00	LF	92 Lt	584+40				FES to MH-10
0600	7250415	15 IN. PIPE CULVERT GROUP C	9/1/22	9/2/22	27.00	LF	92, Rt	333+09				Entrance pipe
0610	7250418	18 IN. PIPE CULVERT GROUP C	9/1/22	9/2/22	32.00	LF	92 Lt	334+58				Entrance pipe
0670	7261024	24 IN. PIPE GROUP A	8/20/22	8/25/22	20.00	LF	92 Lt and Rt	326+42				Pipe extensions. No pipe collars needed.
				8/25/22	58.00	LF	92	349+60				
			9/1/22	9/2/22	38.00	LF	92, Lt and Rt	326+42				Overrun to replace existing section of pipe that was no good
0700	7269903	MISC. RIGID PIPE CULVERT	8/19/22	8/23/22	51.00	LF	92 Lt	348+08				Eastern
0710	7269903	MISC. RIGID PIPE CULVERT	8/19/22 8/20/22	8/23/22 8/25/22	46.00 41.00		92 Rt 92	361+17 354+51				WHB
0790	7320018A	18 IN. GROUP B FLARED END SEC	9/14/21	8/25/22	2.00		92 92 Lt	584+40				MH-10 inlet and outlet
	7320018A 7320624A	24 IN. GROUP & FLARED END SECT								349+60		2 - 326+42 Extensions
0830	7320624A	24 IN. GROUP A FLAKED END SECT	8/20/22	8/25/22	4.00	EA	92 Lt and Rt	326+42		349+60		2 - 326+42 Extensions 2 - 349+60
	7320815A	15 IN. GROUP C FLARED END SEC	9/1/22		2.00		92, Rt	333+09				Entrance pipe
	7320818A	18 IN. GROUP C FLARED END SEC	9/1/22		2.00		92, Lt	334+58				Entrance pipe
0930	7329902	MISC. FLARED END SECTIONS	8/19/22		2.00		92 Rt	361+17				WHB
1020	8061004	SEDIMENT TRAP ROCK	8/24/22	9/1/22	7.90	CUYD	See DWR for individual quantities and locations.	299+30.38		363+59.75		
1030	8061006	ALTERNATE DITCH CHECK	8/29/22	9/1/22	34.00	LF	See DWR	349+60.20		354+51.31		
1050	8061019	SILT FENCE	8/26/22	9/1/22	1,280.00	LF	See DWR for locations	298+67		365+45.5		
1060	8061020	TEMPORARY PIPE	8/16/22	8/16/22	22.00	LF	92, Lt	356+77				Gann temp drive

The information below this line are details for Construction Signs (if applicable).

No Data Available

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349213   2000   CLASSA   Pitor FUEL   2   2   2017   5   5   5   5   5   5   5   5   5	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Price   Public				Type	Adjustment Type	Number	Date	Ву							
A	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
6   Jun 16   SySTEM   \$433.72   Reference Item Price Adjustment Type applied is PUEL						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
9 Aug 2 SYSTEM 368.08 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 16, SYSTEM 5441.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 16, SYSTEM 540.20 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 16, SYSTEM 540.20 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 16, SYSTEM 540.20 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 17 Sep 18 Sep 19 SYSTEM 540.20 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 SYSTEM 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 System 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 System 540.00 Reference item Price Adjustment Index Adjustment Type applied is PLIEL. 12 Sep 19 System 540.00 Reference item Price Adjustment Index Adjustment Material Price Adjustment Type applied is PLIEL. 12 Sep 19 System 540.00 Reference item Price Adjustment Index Adjustment Material Price Adjustment Type applied is PLIEL. 12 Sep 19 System 540.00 Reference item Price Adjustment I						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
11   Sep 2   SYSTEM   S-441.00   Reference team Price Adjustment Index Adjustment Type applied is PUEL						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
12   Sep 16, SYSTEM   S403.20   Reference team Price Adjustment Index Adjustment Type applied is FUEL						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
14   Oct 18   SYSTEM   SYSTEM   S18.50   Reference item Proce Adjustment Index Adjustment Type applied is FUEL						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
14   Oct 16   SYSTEM   \$18.50   Reference fleem Price Adjustment Type applied is FUEL   30   Jun 15   SYSTEM   \$2.473.57   Reference fleem Price Adjustment Index Adjustment Type applied is FUEL   33   Aug 2   SYSTEM   \$3.867.46   Reference fleem Price Adjustment Index Adjustment Type applied is FUEL   35   Sap 2   SYSTEM   \$3.867.46   Reference fleem Price Adjustment Index Adjustment Type applied is FUEL   31.200.50						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
System   System   Section   System   Sy						14	Oct 18,	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
33   Aug 2   29/STEM   54,816.30   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   20/22   2						30	Jun 15,	SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Sap 2						33	Aug 2,	SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL - Total						35	Sep 2,	SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
10000   Total   100000   100000   100000   100000   100000   100000   100000   100000   1000					- Total		2022		\$13,200.50						
COMPACTING ENGANMENT   Section   S				Price FUEL - 1	l Total				\$13,200.50						
Estimate Item Adjustment (0003) due to user yosifi overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Istimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estim		0030 -	Total						\$13,200.50						
2021   2021		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment					
Estimate Item Adjustment (0004) due to user youlf) overridding Payment Estimate Exception 1 on the current Payment Estimate.  4 May 17, SYSTEM (\$756.00)  5 Jun 2, 2021 SYSTEM \$756.00  7 Jun 2, 2021 SYSTEM (\$756.00)  6 Jun 16, 2021 SYSTEM \$756.00  7 Jun 16, 2021 SYSTEM (\$756.00)  8 Jun 16, 2021 SYSTEM (\$756.00)  7 Jun 1, 2021 SYSTEM (\$756.00)  7 Jun 1, 2021 SYSTEM (\$756.00)  8 Jun 1, 2021 SYSTEM (\$756.00)  7 Jun 1, 2021 SYSTEM (\$756.00)  8 Jun 1, 2021 SYSTEM (\$756.00)  9 Jun 16, 2021 SYSTEM (\$756.00)  10 Jun 16, 2021 SYSTEM (\$756.00)  20 Jun 16, 2021 SYSTEM SI,082.16  20 Jun 16,						3		SYSTEM	(\$540.00)						
5 Jun 2, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  5 Jun 2, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate.  7 Jul 1, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  8 Jul 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  8 Jul 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  9 Aug 2, 2021 \$YSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  9 Aug 2, 2021 \$YSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  10 Aug 16, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment					
Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5 Jun 2, 2021 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 16, SYSTEM 2021 7 Jul 1, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostf1 overridding Payment Estimate Item Adjustment (0004) due to user yostf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 Jul 1, SYSTEM (\$756.00) 8 Jul 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostf1 overridding Payment Estimate Item Adjustment (0003) due to user yostf1 overridding Payment Estimate Item Adjustment (0003) due to user yostf1 overridding Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 Jul 16, SYSTEM (\$756.00) 2021  9 Aug 2, SYSTEM \$1.082.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Item Adjustment (0005) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Payment Estimate Item Adjustment (0006) due to user yostf1 overridding Paymen						4		SYSTEM	(\$756.00)						
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6 Jun 16, 2021 SYSTEM \$756.00 This adjustment (008) due to user yostpl overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 \$756.00 (\$756.00) 2021 This adjustment (008) due to user yostpl overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$756.00 Estimate Item Adjustment (0004) due to user yostpl overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 16, SYSTEM (\$756.00) 8 Jul 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostpl overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 8 Jul 16, 2021 (\$756.00) 9 Aug 2, 2021 SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0005) due to user yostpl overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$1,082.16) 2021 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate.  9 Aug 2, SYSTEM (\$1,082.16) 2021 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate.  10 Aug 16, SYSTEM (\$1,082.16) (\$1,082.16)											5		SYSTEM	(\$756.00)	
6 Jun 16, 2021 (\$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, 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, SYSTEM (\$756.00)  9 Aug 2, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  9 Aug 2, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  10 Aug 16, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  10 Aug 16, SYSTEM \$1,082.16 (\$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.						6	Jun 16,	SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment					
7 Jul 1, 2021 \$YSTEM \$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 \$YSTEM (\$756.00)  8 Jul 16, 2021 \$YSTEM \$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 \$YSTEM (\$756.00)  9 Aug 2, 2021 \$YSTEM \$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 \$YSTEM (\$1,082.16)  10 Aug 16, 2021 \$YSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	(\$756.00)	Estimate Exception 1 on the editorit 1 ayment 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 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 (\$1,082.16)  10 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  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 Estimate Exception 1 on the current Payment Estimate.						7	Jul 1,	SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment					
System   S						7		SYSTEM	(\$756.00)						
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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 (\$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 (\$1,082.16)						8		SYSTEM	(\$756.00)	, ,					
9 Aug 2, 2021 (\$1,082.16) 10 Aug 16, 2021 \$YSTEM \$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 (\$1,082.16)						9	Aug 2,	SYSTEM	\$1,082.16	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment					
10 Aug 16, 2021 \$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 (\$1,082.16)						9		SYSTEM	(\$1,082.16)	Estimate Exception For the current rayment Estimate.					
10 Aug 16, SYSTEM (\$1,082.16)						10	Aug 16,	SYSTEM	\$1,082.16	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment					
						10		SYSTEM	(\$1,082.16)	Estimate Laception 1 on the current rayment Estimate.					
						11		SYSTEM	\$1,082.16	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	0040	COMPACTING EMBANKMENT	Material			2021			Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,082.16)	
					12	Sep 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment 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,	SYSTEM	(\$1,087.56)	, ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0040	COMPACTING	Material			2022				
		EMBANKMENT			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.	
					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		2022		\$0.00		
			Material - Tota	ı				\$0.00		
	0040 -	Total						\$0.00		
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)		
					8	Jul 16, 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	12	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material		14	Oct 18, 2021	SYSTEM	(\$1,836.45)								
		BASE			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.							
					15	Nov 2, 2021	SYSTEM	(\$1,836.45)								
					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 hathalf1 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)								
											2	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	May 16,	SYSTEM	\$2,515.38	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
23213	0100	TYPE 5 AGGREGATE FOR BASE	Material			2022			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		Broz			28	May 16, 2022	SYSTEM	(\$2,515.38)	
					29	Jun 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					32	Jul 18, 2022	SYSTEM	\$4,507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$4,507.65)	
					33	Aug 2, 2022	SYSTEM	\$5,665.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$5,665.17)	
					34	Aug 16, 2022	SYSTEM	\$5,665.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$5,665.17)	
					35	Sep 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,852.68)	
				- Total				\$0.00	
			Material - Tota	al I	_		a) (a===1.	\$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
					33	Aug 2, 2022	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 2, 2022	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$151.75	
								\$151.75	
	0100-	Total	Price FUEL - 1	l otal				6454.70	
	<b>0100</b> -	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - 1  Material	lotal	6	Jun 16, 2021	SYSTEM	<b>\$151.75</b> <b>\$3,466.42</b>	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.
		TYPE 5 AGGREGATE FOR		lotal	6		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		lotal		2021 Jun 16,		\$3,466.42	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yosti1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			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	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, 2021	SYSTEM	(\$126,529.92)	
					14	Oct 18, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$128,177.68)	
					15	Nov 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$128,177.68)	
					16	Nov 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$128,177.68)	
					17	Dec 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$128,177.68)	
					18	Dec 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathalf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$128,177.68)	
					19	Jan 3, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$128,177.68)	
					20	Jan 18, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$128,177.68)	
					21	Feb 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material		21	Feb 2, 2022	SYSTEM	(\$128,177.68)																			
		BASE (6 IN. THICK)			22	Feb 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					22	Feb 16, 2022	SYSTEM	(\$128,177.68)																			
						23	Mar 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					23	Mar 2, 2022	SYSTEM	(\$128,177.68)																			
					24	Mar 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					24	Mar 16, 2022	SYSTEM	(\$128,177.68)																			
					25	Apr 1, 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.																		
						25	Apr 1, 2022	SYSTEM	(\$128,177.68)																		
					26	Apr 18, 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.																		
					26	Apr 18, 2022	SYSTEM	(\$128,177.68)																			
					27	May 2, 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.																		
					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)																		
					32	Jul 18, 2022	SYSTEM	\$243,086.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	3		32	Jul 18, 2022	SYSTEM	(\$243,086.35)																
													3		33								33	Aug 2, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																	33	Aug 2, 2022	SYSTEM	(\$246,216.83)							
																	34			34	34	Aug 16, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						34	Aug 16, 2022	SYSTEM	(\$246,216.83)																		
					35	Sep 2,	SYSTEM	\$246,216.83	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	0110	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
		BASE (6 IN. THICK)			35	Sep 2, 2022	SYSTEM	(\$246,216.83)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
			Price FUEL		6	Jun 16, 2021	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					7	Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					9	Aug 2, 2021	SYSTEM	\$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					10	Aug 16, 2021	SYSTEM	\$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					11	Sep 2, 2021	SYSTEM	\$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					13	Sep 30, 2021	SYSTEM	\$35.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					14	Oct 18, 2021	SYSTEM	\$43.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					30	Jun 15, 2022	SYSTEM	\$1,815.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
			Price FIJEL . T			31	Jul 1, 2022	SYSTEM	\$3,770.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					32	Jul 18, 2022	SYSTEM	\$2,605.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					33	Aug 2, 2022	SYSTEM	\$196.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total				\$11,111.38																		
			Price FUEL - 1	Total				\$11,111.38																		
	0110 -							\$11,111.38																		
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						8	Jul 16, 2021	SYSTEM	(\$957.20)																	
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)																		
				1 1 1 1 1	10 11 11 12 12 13																	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
						11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						11 12 12 13													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)														
									1;	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																	



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.														
					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	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)															
																			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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material		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)	
					32	Jul 18, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,375.50)	
					33	Aug 2, 2022	SYSTEM	\$8,375.50	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.
					33	Aug 2, 2022	SYSTEM	(\$8,375.50)	
					34	Aug 16, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,375.50)	
					35	Sep 2, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,879.40)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0120 -	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		For 20 tons of SP095 placed on 11/09/21.
				ACAD - Tota				\$106.80	
			Other Item Ad	ustment - To	tal 9	Aug 2,	SYSTEM	\$106.80 \$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	2021 Nov 16,	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	2021 Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022		\$265.23	
			Price FUEL - 1					\$265.23	
	0130 -	Total						\$372.03	
	0140	BITUMINOUS PAVEMENT	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0140	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	FUEL	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.			
		PG64-22 (BAS		FUEL - Tota	ı			(\$9.63)				
			Other Item Ad	justment - To	tal			\$102.27				
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					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			
					33	Aug 2, 2022	SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$541.79				
			Price FUEL - 1	Гotal				\$541.79				
	0140 -	Total						\$644.06				
	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			\$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	1			\$5,483.82				
			Other Item Ad	justment - 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,	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3213	0160	MISC.	Other Item	FUEL		2021															
			Adjustment		11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.												
					11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.												
					16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22												
				FUEL - Tota	ı			\$16,211.25													
			Other Item Ad	justment - To	tal			\$31,133.00													
	0160 -	Total						\$31,133.00													
	0170	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21												
		70-22 (SP095C)			16	Nov 16, 2021	hathak1	\$5,281.54	For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81												
				ACAD - Tota	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													
				32	Jul 18, 2022	SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				33	Aug 2, 2022	SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$29,944.99													
	0170 - Total		Price FUEL - T	otal				\$29,944.99													
		Total						\$36,114.63													
	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	G		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 - Total					\$23.96													
	0180 -	Total						\$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	5	5	9	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	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)													
											2	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	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0190	TACK COAT	Material		26	Apr 18, 2022	SYSTEM	(\$5,134.50)																					
					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)																					
					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					\$0.00																					
	0190 -	Total						\$0.00																					
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					4	May 17, 2021	SYSTEM	(\$850.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	0200 -							\$0.00																					
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	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.																		
		5.0													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 hathalf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)																					
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3213	0210	PIPE AGGREGATE	Material		18	Dec 16, 2021	SYSTEM	(\$4,558.80)																									
		PAVEMENT EDGE DRAIN			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)																									
					21	Feb 2, 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.																								
					21	Feb 2, 2022	SYSTEM	(\$4,558.80)																									
					22	Feb 16, 2022	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.																								
					22	Feb 16, 2022	SYSTEM	(\$4,558.80)																									
					23	Mar 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					23	Mar 2, 2022	SYSTEM	(\$4,558.80)																									
					24	Mar 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					24	Mar 16, 2022	SYSTEM	(\$4,558.80)																									
					25	Apr 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)																									
					26	Apr 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
								26	Apr 18, 2022	SYSTEM	(\$4,558.80)																						
					27	May 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
														27	May 2, 2022	SYSTEM	(\$4,558.80)																
															28	May 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							28	May 16, 2022	SYSTEM	(\$4,558.80)																							
												3	29	Jun 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
														3				29	Jun 2, 2022	SYSTEM	(\$4,558.80)												
																													30	Jun 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																								30	Jun 15, 2022	SYSTEM	(\$4,558.80)						
						;														3	3	3	3	3	3	3	31	Jul 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					31	Jul 1, 2022	SYSTEM	(\$4,558.80)																									
					32	Jul 18,	SYSTEM	\$4,558.80	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	0210	PIPE AGGREGATE PAVEMENT EDGE	Material			2022			Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
		DRAIN			32	Jul 18, 2022	SYSTEM	(\$4,558.80)																
					33	Aug 2, 2022	SYSTEM	\$4,558.80	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.															
					33	Aug 2, 2022	SYSTEM	(\$4,558.80)																
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)																
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0210 -	· Total						\$0.00																
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)																
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						10	Aug 16, 2021	SYSTEM	(\$2,980.50)															
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)																
					12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
												12	Sep 16, 2021	SYSTEM	(\$2,980.50)									
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)																
																				14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)																
					15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																		15	Nov 2, 2021	SYSTEM	(\$9,552.60)			
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																				16	Nov 16, 2021	SYSTEM	(\$9,552.60)	
																						1	1	
					17	Dec 2, 2021	SYSTEM	(\$9,552.60)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		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.																		
					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)																			
					23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					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.																		
					24	Mar 16, 2022	SYSTEM	(\$9,552.60)																			
					25	Apr 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
						25	Apr 1, 2022	SYSTEM	(\$9,552.60)																		
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
											26	Apr 18, 2022	SYSTEM	(\$9,552.60)													
											27	May 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
															27	May 2, 2022	SYSTEM	(\$9,552.60)									
					28	May 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					28	May 16, 2022	SYSTEM	(\$9,552.60)																			
																							29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																					29	Jun 2, 2022	SYSTEM	(\$9,552.60)			
															30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
													30	Jun 15, 2022	SYSTEM	(\$9,552.60)											
					31	Jul 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		31	Jul 1, 2022	SYSTEM	(\$9,552.60)	
					32	Jul 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$13,784.12)	
					33	Aug 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$13,784.12)	
					34	Aug 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$13,784.12)	Example 2.300pton 0 0.7 do cancill 1 0) month 20million
					35	Sep 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,784.12)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jul 18, 2022	SYSTEM	\$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$207.67	
			Price FUEL - T	otal				\$207.67	
	0250 -							\$207.67	
	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 hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,400.30)	
					13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)	
					14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,800.85)	
					15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathal overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,800.85)	
					16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathalf1 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 hathalf1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Dec 16, 2021	SYSTEM	(\$8,134.35)															
		DITCH LINER			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 hathal 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.														
					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)													
						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	May 16, 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.													
													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.														
																		29	Jun 2, 2022	SYSTEM	(\$8,134.35)		
																					36		3
						;	;		:	:	:	;	;		30	Jun 15, 2022	SYSTEM	(\$8,134.35)					
																;					31	Jul 1, 2022	SYSTEM
														31	Jul 1, 2022	SYSTEM	(\$8,134.35)						
					32	Jul 18,	SYSTEM	\$8,134.35	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	0260	FURNISHING TYPE 3 ROCK	Material			2022			Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
		DITCH LINER			32	Jul 18, 2022	SYSTEM	(\$8,134.35)																			
					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					33	Aug 2, 2022	SYSTEM	(\$8,134.35)																			
					34	Aug 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					34	Aug 16, 2022	SYSTEM	(\$8,134.35)																			
					35	Sep 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					35	Sep 2, 2022	SYSTEM	(\$9,912.35)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0260 -	Total						\$0.00																			
	0280	BEDDING MATERIAL FOR ROCK DITCH	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.																		
			15	1				1	1	1	1:	19	19	15	1	19	15	19	18 19 19	19	1	18	Dec 16, 2021	SYSTEM	(\$3,534.25)		
																								19	Jan 3, 2022	SYSTEM	\$3,534.25
																								19	Jan 3, 2022	SYSTEM	(\$3,534.25)
				2	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0280	BEDDING MATERIAL FOR ROCK DITCH	Material		21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathalf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
		LINER			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.																		
					22	Feb 16, 2022	SYSTEM	(\$3,534.25)																			
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																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)																			
															3								32	Jul 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	32	Jul 18, 2022	SYSTEM	(\$3,534.25)							
																					;				3		33
					33	Aug 2, 2022	SYSTEM	(\$3,534.25)																			
					34	Aug 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3213	0280	BEDDING MATERIAL FOR	Material		34	Aug 16, 2022	SYSTEM	(\$3,534.25)		
		ROCK DITCH LINER			35	Sep 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					35	Sep 2, 2022	SYSTEM	(\$4,325.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0280 -	· Total						\$0.00		
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)		
		114 441 111		Overrun - T	otal			(\$320.00)		
			Overrun - Tota	ıl				(\$320.00)		
	0440 -	Total						(\$320.00)		
	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)		
	0450 -			- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0450 -	· Total						\$0.00		
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	ζ,	Material		9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$750.00)		
					10	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$750.00)		
				- Total				\$0.00		
			Material - Tota					\$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	ı				\$0.00		
	0470 -	- Total						\$0.00		
	0480	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		PAINT			9	Aug 2, 2021	SYSTEM	(\$2,184.20)		
					10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Aug 16,	SYSTEM	(\$2,184.20)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0480	6 IN. WHITE HIGH BUILD	Material			2021																					
		WATERBORNE PAINT		- Total				\$0.00																			
			Material - Tota	ıl				\$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)																			
					32	Jul 18, 2022	SYSTEM	\$1,235.46	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.																		
					32	Jul 18, 2022	SYSTEM	(\$1,235.46)																			
				33	Aug 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
						33	Aug 2, 2022	SYSTEM	(\$1,235.46)																		
						34	Aug 16, 2022	SYSTEM	\$1,235.46	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.																	
					34	Aug 16, 2022	SYSTEM	(\$1,235.46)																			
						35	Sep 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					35	Sep 2, 2022	SYSTEM	(\$1,235.46)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	0490	· Total						\$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
					4	May 17, 2021	SYSTEM	(\$12,045.00)																			
																					5	5	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	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 yostj overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					7	Jul 1,	SYSTEM	(\$115,069.90)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3213	0550	CLASS B-1	Material			2021																									
		CONCRETE (CULVERTS)			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)																						
						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.																						
					18	Dec 16, 2021	SYSTEM	(\$221,547.70)																							
																											19	Jan 3, 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.
																					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 hathal overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0550	CLASS B-1 CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.																			
		(CULVERTS)			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.																			
																	29	Jun 2, 2022	SYSTEM	(\$221,547.70)								
																								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)																				
													3					32	Jul 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
																	32	Jul 18, 2022	SYSTEM	(\$221,547.70)								
																			3			3	33	Aug 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
											33	Aug 2, 2022	SYSTEM	(\$221,547.70)														
									3				3		34	Aug 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					34	Aug 16, 2022	SYSTEM	(\$221,547.70)																				



AP-2013   0500   CLASS Bit   Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
COLINERTE   CULL VENTS    35								·																
Testal   Subsection   Total   Subsection   Subsectio	J4P3213	0550	CONCRETE	Material		35		SYSTEM	\$224,358.20	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment														
						35		SYSTEM	(\$224,358.20)															
1					- Total				\$0.00															
Other   Part   Other				Material - Tota	al				\$0.00															
GROUP A   Adjustment   2022   Feb 16,   withhelt   (\$7.080.00)   Indevidently paid out the adjustment on previous estimate 0021.		0550 -	Total						\$0.00															
Oversign		0650			OVRN		2022			Order.														
Other tean Adjustment   Total   Sep 2,   SYSTEM   SEQUED								hathak1	,	Inadvertently paid out the adjustment on previous estimate 0021.														
Overrun   Total   Coverrun   T																								
Overrun - Total   Overrun -							0 0	OVOTEM																
Octor   Total   Cart				Overrun	Overrun	11		SYSTEM	(\$270.25)															
12 IN, GROUP A   PLARED BND   SECT						otal			(\$270.25)															
10   12   IN. GROUP A FLARED END   SECT				Overrun - Tota	al				(\$270.25)															
SECT   Section		0650 -							(\$270.25)															
11 Sep 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yes[st] overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 20 on		0810	FLARED END	Material		10		SYSTEM	\$475.00	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment														
2021   Estimate IEM Agustment (0011) due to user you[st] overridding Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	(\$475.00)															
2021  Sep 16, 2021  Sep 16, 2021  Sep 16, 2021  Sep 30, SYSTEM \$950.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  The Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathact overridding Payment Estimate Exception 20 on the current Payment Estimate.  System System System (3950.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  System System System (3950.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0015) due to user hathact overridding Payment Estimate Excep						11		SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment														
Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Sep 16, SYSTEM (\$950.00)  13 Sep 30, SYSTEM \$950.00  13 Sep 30, SYSTEM (\$950.00)  2021  14 Oct 18, SYSTEM \$950.00  2021  15 Nov 2, 2021  16 Nov 16, SYSTEM (\$950.00)  2021  16 Nov 16, SYSTEM (\$950.00)  2021  17 Dec 2, 2021  2021  2021  2021  2021  3950.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment (0013) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.						11		SYSTEM	(\$950.00)															
13 Sep 30, SYSTEM   S950.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.     13 Sep 30, SYSTEM   S950.00   SYSTEM   S950.00   SYSTEM   S950.00   SYSTEM   S950.00   SYSTEM   S950.00   SYSTEM   SYSTEM   S950.00   SYSTEM   SYST						12		SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment														
Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  13 Sep 30, SYSTEM (\$950.00)  14 Oct 18, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  14 Oct 18, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0012) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate.  15 Nov 2, 2021 \$950.00 SySTEM (\$950.00)  16 Nov 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathakt overridding Payment Estimate Item Adjustment (0015) due to user hathakt overridding Payment Estimate Item Adjustment (0015) due to user hathakt overridding Payment Estimate Exception 19 on the current Payment Estimate.  16 Nov 16, SYSTEM (\$950.00)  17 Dec 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathakt overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Dec 2, SYSTEM (\$950.00)  18 Dec 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  18 Dec 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.							12		SYSTEM	(\$950.00)														
2021  14 Oct 18, 2021  15 Nov 2, 2021  16 Nov 16, 2021  17 Dec 2, 2021  18 Dec 2, 2021  19 Dec 2, 2021  19 Oct 18, 2021  2021						13		SYSTEM	\$950.00	Estimate Item Adjustment (0014) due to user larioe1 overridding Payment														
Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  14 Oct 18, 2021 15 Nov 2, 2021 15 Nov 2, 2021 16 Nov 16, 2021 16 Nov 16, 2021 17 Dec 2, 2021 18 Dec 16, SYSTEM S950.00 17 Dec 2, 2021 18 Dec 16, SYSTEM S950.00 18 SYSTEM S950.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, 2021 17 Dec 2, 2021 18 Dec 16, SYSTEM S950.00 18 SYSTEM S950.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  17 Dec 2, 2021 18 Dec 16, SYSTEM S950.00 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Dec 2, 2021 18 Dec 16, SYSTEM S950.00 18 SYSTEM S950.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.							13		SYSTEM	(\$950.00)														
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.  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 Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Dec 2, 2021 (\$950.00)  18 Dec 16, 2YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.										14		SYSTEM	\$950.00	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment										
15 Nov 2, 2021 \$YSTEM \$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, 2VSTEM (\$950.00)  16 Nov 16, 2021 \$YSTEM \$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, 2VSTEM (\$950.00)  17 Dec 2, 2VSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Dec 2, 2VSTEM (\$950.00)  18 Dec 16, 2VSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						14		SYSTEM	(\$950.00)															
2021  16 Nov 16, 2021 \$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 \$YSTEM (\$950.00)  17 Dec 2, 2021 \$YSTEM \$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 \$YSTEM (\$950.00)  18 Dec 16, 2021 \$YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				15	Nov 2,	SYSTEM	\$950.00	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
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)  18 Dec 16, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						15		SYSTEM	(\$950.00)															
2021  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)  18 Dec 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 25 on the current Payment Estimate.						16		SYSTEM	\$950.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment														
2021 Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Dec 2, 2021  18 Dec 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 25 on the current Payment Estimate.						16		SYSTEM	(\$950.00)															
2021  18 Dec 16, 2021  \$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.												1	17		SYSTEM	\$950.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment							
Dec 16, 2021 \$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.												17		SYSTEM	(\$950.00)									
18 Dec 16, SYSTEM (\$950.00)						18	Dec 16,	SYSTEM	\$950.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment														
2021						18		SYSTEM	(\$950.00)															
19 Jan 3, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0810	12 IN. GROUP A FLARED END	Material			2022			Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
		SECT			19	Jan 3, 2022	SYSTEM	(\$950.00)																					
					20	Jan 18, 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.																				
					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)																		
															3			:		30	30	30		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
						31	Jul 1, 2022	SYSTEM	(\$950.00)																				
					32	Jul 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					32	Jul 18,	SYSTEM	(\$950.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0040	40 IN ODOUB	·	Type			, Jy									
J4P3213	0810	12 IN. GROUP A FLARED END	Material			2022										
		SECT			33	Aug 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					33	Aug 2, 2022	SYSTEM	(\$950.00)								
					34	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					34	Aug 16, 2022	SYSTEM	(\$950.00)								
					35	Sep 2, 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 25 on the current Payment Estimate.							
					35	Sep 2, 2022	SYSTEM	(\$950.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0810 -	Total						\$0.00								
	0830	24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					35	Sep 2, 2022	SYSTEM	(\$2,520.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0830 -	Total						\$0.00								
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						10	Aug 16, 2021	SYSTEM	(\$4,950.00)							
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)								
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					12	Sep 16,	SYSTEM	(\$4,950.00)	Estimate Exception to on the current Payment Estimate.							
					13	2021 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
					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,	SYSTEM	(\$4,950.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0930	MISC. FLARED	Material			2021																							
		END SECTIONS			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	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.																				
						24	Mar 16, 2022	SYSTEM	(\$4,950.00)																				
					25	Apr 1, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
						25	Apr 1, 2022	SYSTEM	(\$4,950.00)																				
						26	Apr 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
																			26	Apr 18, 2022	SYSTEM	(\$4,950.00)							
					27	May 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
																27	May 2, 2022	SYSTEM	(\$4,950.00)										
					28	May 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					28	May 16, 2022	SYSTEM	(\$9,900.00)																					
																									29	Jun 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																						29	Jun 2, 2022	SYSTEM	(\$9,900.00)				
									30	Jun 15, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							30	Jun 15, 2022	SYSTEM	(\$9,900.00)																			
					31	Jul 1, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment																				



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4P3213	0930		Material						Estimate Exception 23 on the current Payment Estimate.
2022   September   1015   due to seer valued oversiding Payment Editionals Electropics 25 on the current Payment Editionals Electropi			END SECTIONS			31		SYSTEM	(\$9,900.00)	
33   Aug 2   SYSTEM   \$0,000   00						32		SYSTEM	\$9,900.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2002   2002						32		SYSTEM	(\$9,900.00)	
2022   34   Aug 16,   SYSTEM   \$0,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   Estimate Exception 27 on the current Payment Estimate.   Estimate Exception 27 on the current Payment Estimate.   Section 28 on the current Payment Estimate.   Section 38						33		SYSTEM	\$9,900.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
2022   Striante Im Augustiment (Ot 14) due to user without or user without or extended Extended Exception 20 on the current Payment Estimate Extended Exte						33		SYSTEM	(\$9,900.00)	
2022   SySTEM   \$11,500.00   This adjustment offsets the original system-generated Material Payment Estimate   Early System   Estimate   Early Sys						34		SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
2022   Sept.   Statistical team Adjustment (0072) due to user without overridding Playment						34		SYSTEM	(\$9,900.00)	
Total						35		SYSTEM	\$11,550.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
1000						35		SYSTEM	(\$11,550.00)	
SEEDING - COOL   SEED					- Total				\$0.00	
1000   SEEDING COCI   SCHOOL SCHOOL   SCHOOL SCHOOL   S		0930 - Total		Material - Tota					\$0.00	
2021   Estimate Item Adjustment (0014) due to usery yost)1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (016) due to usery yost)1 overridding Payment Estimate Item Adjustment (016) due to usery yost)1 overridding Payment Estimate Item Adjustment (016) due to usery yost)1 overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (016) due to usery yost)1 overridding Payment Estimate Exception 38 on the current Payment Estimate.    10								\$0.00		
2021   9			SEEDING - COOL SEASON	Material		8		SYSTEM	\$745.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
2021   Estimate Item Adjustment (0019) due to user yost) to veridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate.						8		SYSTEM	(\$745.00)	
2021   10						9		SYSTEM	\$745.00	Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
2021   SYSTEM   STATE   SUBJECT   SYSTEM   STATE   SUBJECT   SYSTEM   STATE   SUBJECT   STATE   SUBJECT   SYSTEM   STATE   SUBJECT   SYSTEM   STATE   SUBJECT   SUBJ						9		SYSTEM	(\$745.00)	
1000 - Total   50.00						10		SYSTEM	\$745.00	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
Material - Total   S0.00						10		SYSTEM	(\$745.00)	
1000 - Total   S0.00     ALTERNATE DITCH CHECK   Material DITCH CHECK   3   May 3, 2021   SYSTEM   \$1,064.07   Estimate ltem Adjustment (0005) due to user yost)1 overridding Payment Estimate Exception 6 on the current Payment Estimate.   S0.00     Autorial - Total   S0.00   SILT FENCE   Material   Apr 16, 2021   SYSTEM   SYSTEM   S482.24   Estimate ltem Adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate.   System					- Total				\$0.00	
ALTERNATE DITCH CHECK  Material  ALTERNATE DITCH CHECK  Material  ALTERNATE DITCH CHECK  Material  ALTERNATE DITCH CHECK  Material  ALTERNATE DITCH CHECK  BLOOD  ALTERNATE DITCH CHECK  ALTERNATE DITCH CHECK  BLOOD  BLOOD  BLOOD  ALTERNATE DITCH CHECK  BLOOD  BLOO				Material - Tota					\$0.00	
DITCH CHECK   2021   Estimate Item Adjustment (0005) due to user yost)1 overridding Payment Estimate.		1000 -	Total						\$0.00	
Total   \$0.00		1030		Material		3		SYSTEM	\$1,064.07	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
Material - Total   \$0.00						3		SYSTEM	(\$1,064.07)	
\$0.00  SILT FENCE Material  2 Apr 16, 2021  SYSTEM \$482.24  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, 2021  3 May 3, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Total  \$0.00					- Total				\$0.00	
SILT FENCE Material  2 Apr 16, 2021 \$YSTEM \$482.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, 2021 \$YSTEM (\$482.24)  3 May 3, 2021 \$PSTEM \$982.29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 May 3, 2021 \$YSTEM (\$982.29)  - Total \$0.00				Material - Tota					\$0.00	
Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, 2021  3 May 3, 2021  SYSTEM \$982.29  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 May 3, 2021  SYSTEM \$982.29  - Total \$0.00		1030 -	Total						\$0.00	
3 May 3, 2021 SYSTEM \$982.29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 May 3, 2021 \$982.29  - Total \$0.00		1050	SILT FENCE	Material		2		SYSTEM	\$482.24	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 May 3, 2021 \$\sqrt{982.29}\$  - Total \$\sqrt{0.00}\$						2		SYSTEM	(\$482.24)	
- Total \$0.00						3		SYSTEM	\$982.29	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
						3		SYSTEM	(\$982.29)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	1050 -	Total		<i>71</i>				\$0.00		
	1060	TEMPORARY PIPE	Material		35	Sep 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					35	Sep 2, 2022	SYSTEM	(\$1,217.70)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1060 -	Total						\$0.00		
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$3,011.58)		
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Aug 2,	SYSTEM	(\$30,438.72)	Example Exception 27 of the certain Cymon Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	1070 -	Total	Wateriai - Tota	•				\$0.00		
	1080	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun	32	Jul 18,	SYSTEM	(\$9,474.14)		
					34	2022 Aug 16,	SYSTEM	(\$14,540.76)		
				Overrun - To	otal	2022		(\$24,014.90)		
			Overrun - Tota					(\$24,014.90)		
	1080 -	Total						(\$24,014.90)		
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	8 FT. POSTS, 6	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2022	SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,428.40)		
			Construction S	Stockpile - To	otal			(\$15,428.40)		
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,020.50		
			Construction S	Stockpile STN	MI - Total			\$21,020.50		
			Material		17	Dec 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Dec 2, 2021	SYSTEM	(\$8,260.00)		
						18	Dec 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$8,260.00)		
					19	Jan 3, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$8,260.00)		
					20	Jan 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$8,260.00)		
					21	Feb 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					21	Feb 2,	SYSTEM	(\$8,260.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	1090	MGS GUARDRAIL,	Material			2022						
		8 FT. POSTS, 6 FT 3 IN			22	Feb 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					22	Feb 16, 2022	SYSTEM	(\$8,260.00)				
					23	Mar 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					23	Mar 2, 2022	SYSTEM	(\$8,260.00)				
					24	Mar 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	Mar 16, 2022	SYSTEM	(\$8,260.00)				
					25	Apr 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					25	Apr 1, 2022	SYSTEM	(\$8,260.00)				
					26	Apr 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
						26	Apr 18, 2022	SYSTEM	(\$8,260.00)	Example 2 sopress of the content of		
					27	May 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					27	May 2, 2022	SYSTEM	(\$8,260.00)	·			
					28	May 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					28	May 16, 2022	SYSTEM	(\$8,260.00)				
					29	Jun 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					29	Jun 2, 2022	SYSTEM	(\$8,260.00)				
						30	Jun 15, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					30	Jun 15, 2022	SYSTEM	(\$8,260.00)				
					31	Jul 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						31	Jul 1, 2022	SYSTEM	(\$8,260.00)			
					32	Jul 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						32	Jul 18, 2022	SYSTEM	(\$8,260.00)			
						33	Aug 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
								33	Aug 2, 2022	SYSTEM	(\$8,260.00)	
						34	Aug 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						34	Aug 16, 2022	SYSTEM	(\$20,650.00)			
					35	Sep 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Sep 2,	SYSTEM	(\$20,650.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	1090 -	Total						\$5,592.10	
	1100	MGS LONG SPAN GUARDRAIL	Construction Stockpile	ion	17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION	στοσκριίο		34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,980.00)	
			Construction	Stockpile - To	otal			(\$5,980.00)	
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$5,980.00	
			Construction	Stockpile STI	/II - Total			\$5,980.00	
			Material		17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,850.00)	
					18	Dec 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,850.00)	7,
					19	Jan 3, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,850.00)	
					20	Jan 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,850.00)	
					21	Feb 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,850.00)	
					22	Feb 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$3,850.00)	
					23	Mar 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						23	Mar 2, 2022	SYSTEM	(\$3,850.00)
						24	Mar 16, 2022	SYSTEM	\$3,850.00
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)	
					25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$3,850.00)	
					26	Apr 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 18,	SYSTEM	(\$3,850.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	1100	MGS LONG SPAN GUARDRAIL SECTION	Material			2022				
					27	May 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					27	May 2, 2022	SYSTEM	(\$3,850.00)		
					28	May 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	May 16, 2022	SYSTEM	(\$3,850.00)		
					29	Jun 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					29	Jun 2, 2022	SYSTEM	(\$3,850.00)		
					30	Jun 15, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					30	Jun 15, 2022	SYSTEM	(\$3,850.00)	Estimate Estapation of the surface o	
					31	Jul 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					31	Jul 1, 2022	SYSTEM	(\$3,850.00)	Example 2.50 paint of the carrier agriculture.	
						32	Jul 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$3,850.00)		
					33	Aug 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					33	Aug 2, 2022	SYSTEM	(\$3,850.00)		
					34	Aug 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					34	Aug 16, 2022	SYSTEM	(\$7,700.00)		
					35	Sep 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					35	Sep 2, 2022	SYSTEM	(\$7,700.00)		
				- Total						
			Material - Tota	ıl				\$0.00		
	1100 -	Total						\$0.00		
	1110	MGS END ANCHOR			17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$579.00)		
				struction Stockpile - To				(\$579.00)		
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,158.00		
			Construction	Stockpile STI		D. C	ever::	\$1,158.00	This allowed the state of the s	
			Material	laterial	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1110	MGS END ANCHOR	Material		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 hathal 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				\$0.00	
	1110 -	- Total						\$579.00	
	1120	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	STIMI	- Total				\$6,672.00	
			Construction	Stockpile STMI - Total				\$6,672.00	
	1120 -						01/0==11	\$6,672.00	
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 / 0	- Total				(\$10,815.00)	
			Construction Stockpile STMI	Stocкріїе - То		lum 0	OVOTEM	(\$10,815.00)	Description to the Adjustment of Charles I. Towards
					5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,450.00	
			Construction S Material	Stockpile STI		Dog 2	SYSTEM	\$15,450.00	This adjustment offsets the original system generated Material Dayment
				natel Iai	17	Dec 2, 2021	STSTEM	\$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 hathal overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$7,080.00)	
					20	Jan 18, 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.
					20	Jan 18, 2022	SYSTEM	(\$7,080.00)	
					21	Feb 2, 2022	SYSTEM	(\$7,080.00)	
						2022			
				- Total		2022		(\$7,080.00)	
			Material - Tota			2022		(\$7,080.00) (\$7,080.00)	
			Material - Tota MaterialCredit	al	22	Feb 16, 2022	SYSTEM		
				al - Total	22	Feb 16,	SYSTEM	(\$7,080.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1130 -	Total						\$4,635.00	
	1140	MISC.	Material		9	Aug 2, 2021	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1140 -	Total						\$0.00	
	1180	CLASS B-1 CONCRETE (CULVERTS-	Material		32	Jul 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		BRIDGE)			32	Jul 18, 2022	SYSTEM	(\$55,990.80)	
					33	Aug 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$55,990.80)	
					34	Aug 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$55,990.80)	
					35	Sep 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$55,990.80)	
				- Total					
			Material - Tota	ı				\$0.00	
	1180 -	Total						\$0.00	
	5004	REINFORCING STEEL	Material		10	Aug 16, 2021	SYSTEM	\$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
				- Total					
			Material - Tota	ı				\$0.00	
	5004 -	Total						\$0.00	
	5006	FRENCH UNDERDRAIN	Material		10	Aug 16, 2021	SYSTEM	\$72,950.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5006 -	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.
					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					
			Other Item Adj	justment - To	tal			\$189.71	
	5007 -	Total						\$189.71	
J4P3213 -	Total							\$96,604.75	
Overall - 1	Total							\$96,604.75	