

Pay Estimate Created Date: December 16, 2022

Progress Estimat 42	e Number	Contract ID Prime Contract	201120-C06 or Ideker, Inc.	Pay Perio Pay Perio		December 2, 2022 December 15, 202	22 Ne	iginal Contract Amount et Change Order Amount irrent Contract Amount	\$7,777,777.77 \$2,193,189.76 \$9,970,967.53		
Approval Date									By User		
December 16, 2022			Generated and	Approved	(and sho	uld be considered D	raft) at	the Project Office Level by	larioe1		
December 16, 2022		R	eviewed and Appr	oved (and	should be	e considered Draft)	at the F	Resident Engineer Level by	warrem1		
December 19, 2022				Reviewed	Controllers Office Level by	ramses1					
Original Completi	on Date	Current Con	pletion Date	Actu	al Comp	letion Date	%	of Current Contract Amou	nt Complete		
October 31, 2	022	May 3	1, 2023					57.93%			
	Contract	Informational Dat	es			Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Mile	stones Exist for Co	ntract				
Acceptance Date											
Awarded Date	Decembe	r 2, 2020	December 2, 202	0							
Letting Date	Novembe	r 20, 2020	November 20, 20	20							
Notice to Proceed Dat	te February	1, 2021	February 1, 2021								
Work Began Date	March 22,	, 2021	March 22, 2021								
Contract Total Pay Fo	or Estimate N	lo. 42									
			This Estimate			Previous		To Date			
201120-C06	Incentive Disincentive Liquidated [Adjustments	\$13,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5,762,950.76 \$403,385.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$5,776,450.76 \$403,385.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
		•				\$6,166,336.21		\$6,179,836.21			

Contract Total Payable This Estimate: \$13,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3213	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$540.000	25	\$13,500.00			
Project J4P321	3 - Total						\$13,500.00			
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	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 (0004) due to user Iarioe1 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			-33,475.68	\$10.90	(\$364,884.91)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user Iarioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	33,475.68	\$10.90	\$364,884.91



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Prog	ress Es	stimate Number 42	Contract I Prime Cor			Pay Period Start Pay Period End	December 2, 2022 December 15, 2022	Net Ch	Il Contract A ange Order A t Contract Ar	mount \$	7,777,777.77 2,193,189.76 9,970,967.53
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0120	G	RAVEL (A)	Material					-334	\$47.86	(\$15,985.24
	0120		RAVEL (A)	Material		generated M Adjustr overridding Pa	ent offsets the original faterial Payment Estim nent (0010) due to use yment Estimate Excep the current Payment E	ate Item er larioe1 tion 3 on	334	\$47.86	\$15,985.24
	0210	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material					-131	\$34.80	(\$4,558.80)
	0210	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material		generated M Adjustr overridding Pa	ent offsets the original laterial Payment Estim nent (0005) due to use yment Estimate Excep the current Payment E	ate Item er larioe1 tion 4 on	131	\$34.80	\$4,558.80
	0250 PAVED APPROACH, 7 IN		ACH, 7 IN.	Material					-239.1	\$57.65	(\$13,784.12
	0250			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user Iarioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			239.1	\$57.65	\$13,784.12
	0260	FURNISHING TYP	PE 3 ROCK TCH LINER	Material					-223	\$44.45	(\$9,912.35
	0260	FURNISHING TYF DIT	PE 3 ROCK TCH LINER	Material		generated M Adjustr overridding F	ent offsets the original faterial Payment Estim nent (0007) due to use Payment Estimate Exce the current Payment E	ate Item er larioe1 eption 15	223	\$44.45	\$9,912.35
	0280	BEDDING MATERIAL FOR Mat ROCK DITCH LINER							-82	\$52.75	(\$4,325.50
	0280	BEDDING MATE ROCK DIT	ERIAL FOR TCH LINER	Material		generated M Adjustr overridding F	ent offsets the original laterial Payment Estim nent (0008) due to use 'ayment Estimate Exce the current Payment E	ate Item er larioe1 eption 16	82	\$52.75	\$4,325.50
	0490	FLOWABLE	BACKFILL	Material					-8.3	\$148.85	(\$1,235.46
	0490	FLOWABLE	BACKFILL	Material		generated N Adjustr overridding F	ent offsets the original laterial Payment Estim nent (0013) due to use 'ayment Estimate Exce the current Payment E	er larioe1	8.3	\$148.85	\$1,235.46
	0550	CLASS B-1 C (C	ONCRETE ULVERTS)	Material					-331.9	\$803.00	(\$266,515.70
	0550	CLASS B-1 C (C	ONCRETE ULVERTS)	Material		generated M Adjustr overridding F	ent offsets the original laterial Payment Estim nent (0014) due to use 'ayment Estimate Exce the current Payment E	ate Item er larioe1 eption 22	331.9	\$803.00	\$266,515.70
	0810	12 IN. OR SUBSTITUTE FLARED END		Material					-2	\$475.00	(\$950.00)
	0810	12 IN. OR SUBSTITUTE FLARED END		Material		generated M Adjustr overridding F	ent offsets the original faterial Payment Estim nent (0016) due to use 'ayment Estimate Exce the current Payment E	er larioe1 eption 25	2	\$475.00	\$950.00
	0830	24 IN. OR SUBSTITUTE FLARED END		Material					-4	\$630.00	(\$2,520.00)
	0830	24 IN. OR SUBSTITUTE	ALLOWED GROUP A	Material			ent offsets the original laterial Payment Estim		4	\$630.00	\$2,520.00



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Prog		timate Number 42	Contract I Prime Co	D 20 ntractor Ide			December 2, 2022 December 15, 2022	Net Cha	Il Contract A ange Order A t Contract Ar	Mount \$2	57,777,777.77 52,193,189.76 59,970,967.53											
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount											
J4P3213		FLARED END) SECTION			overridding Pa	ent (0017) due to use ayment Estimate Exce he current Payment E	ption 26														
	0920		MISC.	Material					-4	\$765.00	(\$3,060.00											
	0920		MISC.	Material		generated Ma Adjustm overridding Pa	ent offsets the original aterial Payment Estim lent (0011) due to use ayment Estimate Exce he current Payment E	ate Item r larioe1 ption 27	4	\$765.00	\$3,060.00											
	0930		MISC.	Material					-18	\$825.00	(\$14,850.00											
	0930 MISC			Material		generated Ma Adjustm overridding Pa	ent offsets the original aterial Payment Estim lent (0012) due to use ayment Estimate Exce he current Payment E	18	\$825.00	\$14,850.00												
	1060	TEMPOR	TEMPORARY PIPE M							\$55.35	(\$1,217.70											
	1060 TEMPORARY PIPE 1060 TEMPORARY PIPE			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user Iarioe1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			22	\$55.35	\$1,217.70											
	1090	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material					-1,000	\$20.65	(\$20,650.00											
	1090	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material		generated Ma Adjustm overridding Pay	ent offsets the original aterial Payment Estim lent (0001) due to use ment Estimate Excep he current Payment E	ate Item r larioe1 tion 7 on	1,000	\$20.65	\$20,650.00											
	1100	MGS LO GUARDRAIL	ONG SPAN	Material					-4	\$1,925.00	(\$7,700.00											
	1100	MGS LONG SPAN GUARDRAIL SECTION Material Materia		ate Item r larioe1 tion 8 on	4	\$1,925.00	\$7,700.00															
			CLASS B-1 CONCRETE Material (CULVERTS-BRIDGE)																	-60.4	\$927.00	(\$55,990.80)
	1180 CLASS B-1 CONCRETE M: (CULVERTS-BRIDGE)			Material		generated Ma Adjustm overridding Pa	ent offsets the original aterial Payment Estim lent (0003) due to use ayment Estimate Exce he current Payment E	ate Item r larioe1 ption 18	60.4	\$927.00	\$55,990.80											
Total											\$0.00											



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

						Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville	e to Nation Rd. in Kearney or	n MO 92
Fotals by .	Job Numbe	ers					
J4P3213		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark>	This Estimate \$13,500.00 \$0.00 (\$13,500.00	Previous \$5,762,950.76 \$403,385.45 \$6,166,336.21	To Date \$5,776,450.76 \$403,385.45 \$6,179,836.21
	Liqui	tive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061061, Project Item Line Number 1090, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061075, Project Item Line Number 1100, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
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.	No Remark was entered by Engineer	larioe1	Overridden
Estimate 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.	No Remark was entered by Engineer	larioe1	Overridden
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.	No Remark was entered by Engineer	larioe1	Overridden
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	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	larioe1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD 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	larioe1	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	larioe1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0920, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	larioe1	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	larioe1	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	larioe1	Overridden
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	larioe1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1050, Contract Line Item Number 1050, Item 8061019, Minor Item.	No Remark was entered by Engineer	larioe1	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	larioe1	Acknowledged
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	larioe1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu			eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	2.88	\$19,600.00	\$56,448.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$637,211.00	\$511,680.43
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	39,657.60	\$11.23	\$445,354.85
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	10,737.30	\$1.08	\$11,596.28
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	1,390.00	\$3.69	\$5,129.10
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	891.00	\$25.00	\$22,275.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-1.00	17.00	EA	10.00	\$3,267.50	\$32,675.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	22.70	\$5,168.55	\$117,326.08
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.80	\$40,705.00	\$32,564.00
		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	14,920.00	57,053.00	SQYD	33,475.68	\$10.90	\$364,884.91
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	334.00	\$47.86	\$15,985.24
		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	620.00	13,883.70	SQYD	10,841.08	\$35.90	\$389,194.77
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	14,300.00	42,895.90	SQYD	23,036.00	\$35.81	\$824,919.16
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	5,326.88	\$57.20	\$304,697.54
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	0.00	43.40	TONS	54.10	\$304.10	\$16,451.81
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	5,794.00	\$2.25	\$13,036.50
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-2.00	18.00	EA	1.00	\$850.00	\$850.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	131.00	\$34.80	\$4,558.80
	0001 0220 6054020 0001 0230 6059903	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00	
		MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	174.00	\$91.35	\$15,894.90			
		0001		MISC.TEMPORARY FENCE 1	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	759.00	\$50.15	\$38,063.85
		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



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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	40.00	\$16.00	\$640.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	2,935.00	\$9.00	\$26,415.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	4.00	\$250.00	\$1,000.0
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	36,692.00	\$0.14	\$5,136.8
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	43,222.00	\$0.20	\$8,644.4
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	8.30	\$148.85	\$1,235.
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	220.30	\$22.98	\$5,062.
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	1,870.80	\$5.84	\$10,925.
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	422.64	\$11.95	\$5,050.
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	226.16	\$11.95	\$2,702.
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$9,000.00	\$5,400.0
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	331.90	\$803.00	\$266,515.7
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	55,470.00	\$1.35	\$74,884.5
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	50.00 0.00 46.00 0.00	84.00	LF	84.00	\$60.85	\$5,111.4
		0001	0580	7250324A	24 IN. PIPE GROUP B			50.00	LF	50.00	\$69.00	\$3,450.0
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00 979.00		46.00	LF	0.00	\$51.40	\$0.
		0001	0600	7250415			0.00			620.00		\$34,069
		0001 0	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	566.00	\$59.85	\$33,875.
			0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	45.00	\$67.70	\$3,046.
			0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000.
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708.
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	24.00	\$54.05	\$1,297.
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	32.00	189.00	LF	158.00	\$64.30	\$10,159.
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	116.00	\$74.70	\$8,665.
		0001	0680	7261030 7269903	30 IN. PIPE GROUP A MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	176.00	0.00	176.00	LF	0.00	\$85.35 \$54.65	\$0.
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	122.00	\$55.10	\$6,722.
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	457.00	\$60.70	\$27,739.
		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.
		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.
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE	328.00	0.00	328.00	LF	291.00	\$102.15	\$29,725.
		0001	0750	7269903	ELLIPTICAL PIPE MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE	140.00	0.00	140.00	LF	102.00	\$137.95	\$14,070.
		0001	0760	7269903	ELLIPTICAL PIPE MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.
		0001	0770	7269903	ELLIPTICAL PIPE MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.
		0001	0780	7310048	ELLIPTICAL PIPE PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.
		0001	0820	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	14.00	0.00	14.00	EA	5.00	\$545.00	\$2,725.
		0001	0830	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	4.00	\$630.00	\$2,520.
		0001	0840	7320630A		4.00	0.00	4.00	EA	0.00	\$980.00	\$0.
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.
		0001	0860	7320815A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	56.00	0.00	56.00	EA	38.00	\$440.00	\$16,720.0



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

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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Instruction Instruction <thinstruction< th=""> <thinstruction< th=""></thinstruction<></thinstruction<>	201120-C06	J4P3213	0001	0870	7320818A		38.00	0.00	38.00	EA		\$470.00	\$13,160.00
International 1000International 1000International 1000International 			0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$525.00	\$2,100.00
Image: Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section Constraint of the section			0001	0890	7320830A		2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.00
matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrixmatrix matrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrixmatrix matrix matrixmatrix matrixmatrix matrixmatrix matrixmatrix matrix matrixmatrix <td></td> <td></td> <td>0001</td> <td>0900</td> <td>7320836A</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$970.00</td> <td>\$1,940.00</td>			0001	0900	7320836A		2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
mm mm mm mm 			0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.00
00104073990MC 21N M 4 M PRECAT CONCRETE ALLPTIOL FUNDE2400400040640 <td></td> <td></td> <td>0001</td> <td>0920</td> <td>7329902</td> <td>MISC.15 IN. PRECAST CONCRETE FLARED END SECTION</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>4.00</td> <td>\$765.00</td> <td>\$3,060.00</td>			0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$765.00	\$3,060.00
IndDispectionDisp			0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	18.00	\$825.00	\$14,850.00
000110802000Mach Sink Yin Precisat Concrite LLUTICAL FLARD11.0011.0011.0012.0012.0013.000			0001	0940	7329902		2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
Image: Constraint of the section of the sec			0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
InterpresentationInterpresentationInterpresentationInterpresentationInterpresentation100 <td></td> <td></td> <td>0001</td> <td>0960</td> <td>7329902</td> <td></td> <td>14.00</td> <td>0.00</td> <td>14.00</td> <td>EA</td> <td>12.00</td> <td>\$1,185.00</td> <td>\$14,220.00</td>			0001	0960	7329902		14.00	0.00	14.00	EA	12.00	\$1,185.00	\$14,220.00
InterpretationInterp			0001	0970	7329902		6.00	0.00	6.00	EA	4.00	\$1,385.00	\$5,540.00
Interpret Interpret Interpret Interpret Interpret Interpret 1001 1000 Sections Sect			0001	0980	7329902		2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00
Note 1000BeffictsBe			0001	0990	7329902		2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.00
000110080100BETMENT TRAP ROCK1070107110			0001	1000	8051000A		38.00	0.00	38.00	ACRE	22.30	\$1,490.00	\$33,227.00
total total10080000ALTERNATE DITCH CHECK20.50010020.50010092.70010.80100.90001104060101650M8ESDMENT REMOVAL4.5000.0010.0010.0010.0010.0010.0010.0110.			0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700.00
total total10060010SEDMENT REMOVAL4.660010004.65000.0014.65000.00112.00 <td></td> <td></td> <td>0001</td> <td>1020</td> <td>8061004</td> <td>SEDIMENT TRAP ROCK</td> <td>137.00</td> <td>0.00</td> <td>137.00</td> <td>CUYD</td> <td>95.00</td> <td>\$110.00</td> <td>\$10,450.00</td>			0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	95.00	\$110.00	\$10,450.00
00011050801019SILT FENCE8.064.000.0000.004.000.0140.0140.0100.110.000.117.000001104004010TYPE 2TURF REINFORCEMENT MAT5.288.000.0001.588.0050.001.137.003.83.13.83.9.9.43.030001104000400.0040.0001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.001.04000.00 <td< td=""><td></td><td></td><td>0001</td><td>1030</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>26,550.00</td><td>0.00</td><td>26,550.00</td><td>LF</td><td>9,273.00</td><td>\$5.63</td><td>\$52,206.99</td></td<>			0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	9,273.00	\$5.63	\$52,206.99
Internal In			0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	129.60	\$29.15	\$3,777.84
Internal In			0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	8,108.00	\$1.37	\$11,107.96
000118808064140TYPE 3B EROSION CONTROL BLANKET1.94901.04001.04006.0702.754.4005.19.100101100000101MGS GUARDRALL & FT.POSTS, 6.FT 3 N. SPACING1.080.0<			0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.70
ord 0 			0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	11,379.00	\$3.51	\$39,940.29
No. No. Sol Cons SPAN GUARDRAIL SECTION A.0 A.0 A.0 A.0 A.0 A.0 Sol Cons Sol Cons <td></td> <td></td> <td>0001</td> <td>1080</td> <td>8064140</td> <td colspan="2">TYPE 3B EROSION CONTROL BLANKET 1,</td> <td>0.00</td> <td>1,949.00</td> <td>SQYD</td> <td>27,544.00</td> <td>\$1.69</td> <td>\$46,549.36</td>			0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET 1,		0.00	1,949.00	SQYD	27,544.00	\$1.69	\$46,549.36
0010110606100MS END ANCHOR2.000.002.00EA1.00533.00533.0000101120606101MS BRIDGE APPROACH TRANSITION (THRE-BEAM BRIDGE)4.000.004.006.400.008.40.00\$3.03.00\$3.03.0000401130605014TYPE A CRASHWORTHY END TERMINAL (MASH)10000.001000EA7.00\$2.50.0000401140939902MISCRELOCATION OF EXISTING SIGN ASSEMBLIES207.000.001000CUYD10.00\$54.00\$54.00.0000701160205300CLASS 4 EXCAVATION10.0010.0010.0010.0010.0010.00\$10.00\$54.00.0000701160205500TEMPORARY SHORING10.0010.0010.0010.0010.0010.00\$1.40\$52.00.0000701100705100REINFORCING STEEL (CULVERTS-BRIDGE)60.600.0060.0010.00\$1.60\$1.60\$50.0000711200205000ELMPORARY SHORING11.0020.0010.0010.0010.00\$1.60\$60.00\$50.00\$50.0000711200205000ELMPORARY SHORING11.0020.0011.0010.0010.00\$1.60\$60.00\$50.00\$50.0000711200205000ELMPORARY SHORING11.000.0011.0010.0010.00\$1.60\$1.00\$50.00\$50.0000711200205000ELMPORARY SHORING <t< td=""><td></td><td></td><td>0010</td><td>1090</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>1,363.00</td><td>0.00</td><td>1,363.00</td><td>LF</td><td>1,000.00</td><td>\$20.65</td><td>\$20,650.00</td></t<>			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	\$20,650.00
001011206961081MSS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)4.000.00014.00EA0.000S3.0200S3.020001011130693014TYPEA CRASHWORTHY END TERMINAL (MASH)10.000.00010.00EA10.00S4.000S5.00000404140939902MISCRELOCATION OF EXISTING SIGN ASSEMBLIES207000.00010.00EA10.00S5.000S5.000007071160265300CLASS 4 EXCAVATION10.0010.0010.00I.00I.00I.00S1.00S5.000007071160265300EMPORARY SHORING10.0010.00I.00I.00I.00S4.000S5.2000007071170263300CLASS 4 EXCAVATIONS6.0006.00010.00I.00I.00S4.000S5.2000007071180703040CLASS B-1 CONCRETE (CULVERTS-BRIDGE)6.0040.00010.00I.00S6.000S5.00007011200263300CLASS 4 EXCAVATION25.00S6.0000S6.0000S6.0000S6.0000S6.000007111200205300ILASS 4 EXCAVATION25.00I.00S6.0000S6.0000S6.0000S6.000007111200205300CLASS 4 EXCAVATION25.00I.00S6.0000S6.0000S6.0000S6.000007111200205300CLASS 4 EXCAVATION10.00I.00I.00I.00I.00S6.0000S6.00000711120020			0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.00
Autor			0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$938.00	\$938.00
No. Nick Relocation of Existing Sign Assemblies 207.00 0.00 207.00 EA 100.00 \$\$64.00.00 0000 1160 2083300 CLASS 4 EXCAVATION 10.00 10.00 10.00 CUV 10.00 \$\$540.00.00 0070 1160 2083300 CLASS 4 EXCAVATION 10.00 10.00 0.000 CUV 10.00 \$\$190.00 \$\$540.00.00 0070 1160 2085300 TEMPORARY SHORING 1.00 0.000 1.00 CUV 10.00 \$\$190.00 \$\$55,00.00 0070 1170 2183501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE 10.00 0.000 6.040 CUV 6.040 \$\$97.00 \$\$55,900.80 0070 1190 706102 REINFORCING STEEL (CULVERTS-BRIDGE) 8.800.00 0.00 8.800.00 LB 8.800.00 \$\$180.00 \$\$15.00 \$\$00.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$15.00 \$\$16.00 \$\$12.8 \$\$12.8 \$\$12			0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.00
Instrume			0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	7.00	\$2,360.00	\$16,520.00
No. No. <td></td> <td></td> <td>0040</td> <td>1140</td> <td>9039902</td> <td>MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES</td> <td>207.00</td> <td>0.00</td> <td>207.00</td> <td>EA</td> <td>100.00</td> <td>\$540.00</td> <td>\$54,000.00</td>			0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	100.00	\$540.00	\$54,000.00
No.PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE1.000.001.001.00LN.00 <td></td> <td></td> <td>0070</td> <td>1150</td> <td>2063300</td> <td>CLASS 4 EXCAVATION</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>CUYD</td> <td>10.00</td> <td>\$190.00</td> <td>\$1,900.00</td>			0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900.00
00701180703400CLASS B-1 CONCRETE (CULVERTS-BRIDGE)66.00.0066.04CUVD66.045927.05555,990.8000701190706102REINFORCING STEEL (CULVERTS-BRIDGE)8.860.000.008.860.00LB8.860.00S1.45\$12,847.0000711200206300CLASS A EXCAVATION25.000.00025.00CUVD0.000\$85.00\$0.00000711210206500TEMPORARY SHORING1.001.000.0001.000LS0.000\$64.00.0000711220216301PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE1.000.0001.18.00CUVD0.000\$64.00.00\$64.00.00007112307034040CLASS B-1 CONCRETE (CULVERTS-BRIDGE)118.400.000118.40CUVD0.000\$64.00.00\$64.00.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)118.400.000118.40CUVD0.000\$87.00\$64.00.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18.500.0014.80CUVD0.000\$81.00\$81.00\$64.00.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18.500.0014.80CUVD0.000\$81.00\$81.00\$81.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18.500.0014.0014.8014.00\$81.00\$81.0000711250714000BRIDGE GUARDALI(ITHRIE BEAM)0.00			0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
007011907061020REINFORCING STEEL (CULVERTS-BRIDGE)8,860.00.008,860.001.B8,860.00S1.45S12,847.0000711200263300CLASS 4 EXCAVATION25.000.00025.00CUV0.00\$60.000.00\$60.000.00007112102065500TEMPORARY SHORING1.001.000.0001.001.001.00\$60.000.00\$60.000.00\$0.000.00007112202163501PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE1.000.0001.100.0LS0.000\$60.000.00\$60.000.0000711240704100CLASS B-1 CONCRETE (CULVERTS-BRIDGE)118.400.000118.40CUVD0.000\$87.00\$60.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18.500.0018.500.001.00\$1.00\$1.00\$87.00\$60.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18.500.0018.500.001.00\$1.00<			0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.00
No. No. <td></td> <td></td> <td>0070</td> <td>1180</td> <td>7034040</td> <td>CLASS B-1 CONCRETE (CULVERTS-BRIDGE)</td> <td>60.40</td> <td>0.00</td> <td>60.40</td> <td>CUYD</td> <td>60.40</td> <td>\$927.00</td> <td>\$55,990.80</td>			0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990.80
0001 1210 206500 TEMPORARY SHORING 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 </td <td></td> <td></td> <td>0070</td> <td>1190</td> <td>7061020</td> <td>REINFORCING STEEL (CULVERTS-BRIDGE)</td> <td>8,860.00</td> <td>0.00</td> <td>8,860.00</td> <td>LB</td> <td>8,860.00</td> <td>\$1.45</td> <td>\$12,847.00</td>			0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.00
007112202163501PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE1.000.001.000.100.150.00\$6,400.00\$6,400.00007112307034040CLASS B-1 CONCRETE (CULVERTS-BRIDGE)118.400.00118.40CUVD0.00\$87.00\$87.00\$0.00007112407061020REINFORCING STEEL (CULVERTS-BRIDGE)18,500.000.0018,500.00LB0.00\$1.27\$0.00007112507134000BRIDGE GUARDRAIL (THRIE BEAM)47.000.0047.000.151.00\$34,881.00\$34,881.00000150027259902MISC.CONTRACT BOND PAYMENT0.001.001.00LB1.00\$34,881.00\$34,881.00000150027259922MISC.PIPE RELOCATION0.000.001.001.00LB1.00\$1.194.9000015002202901MISC.PIPE REMOVAL AND SAW CUTS0.001.001.00LB1.00\$1.194.9000015004761000REINFORCING STEEL0.001.001.00LB1.00\$1.194.90000150027259922MISC.PIPE REMOVAL AND SAW CUTS0.001.001.00LB1.00\$1.194.9000015004761000REINFORCING STEEL0.001.001.00LB1.00\$1.194.90000150027051000REINFORCING STEEL0.001.001.00LB1.00\$1.194.90000150027051000 <td< td=""><td></td><td></td><td>0071</td><td>1200</td><td>2063300</td><td>CLASS 4 EXCAVATION</td><td>25.00</td><td>0.00</td><td>25.00</td><td>CUYD</td><td>0.00</td><td>\$85.00</td><td>\$0.00</td></td<>			0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.00
No. No. <td></td> <td></td> <td>0071</td> <td>1210</td> <td>2065500</td> <td>TEMPORARY SHORING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$60,000.00</td> <td>\$0.00</td>			0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
0071 1240 7061020 REINFORCING STEEL (CULVERTS-BRIDGE) 18,500.0 0.00 18,500.0 LB 0.00 \$1.27 \$5.00 0071 1250 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 47.00 0.00 47.00 LB 0.00 \$240.00 \$240.00 \$240.00 \$34,881.00 0001 5001 6189901 MISC.CONTRACT BOND PAYMENT 0.00 1.00 1.00 LB 1.00 \$34,881.00 0001 5002 725902 MISC.PIPE RELOCATION 0.00 1.00 1.00 EA 1.00 \$11.90 \$34,881.00 0001 5003 202901 MISC.PIPE REMOVAL AND SAW CUTS 0.00 1.00 LB 1.00 \$11.90 \$11.94.90 <td< td=""><td></td><td></td><td>0071</td><td>1220</td><td>2163501</td><td>PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$6,400.00</td><td>\$0.00</td></td<>			0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
Normal State Normal State<			0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.00
0001 5001 618901 MISC.CONTRACT BOND PAYMENT 0.00 1.00 1.00 LS 1.00 \$34,881.00 0001 5002 725902 MISC.PIPE RELOCATION 0.00 1.00 1.00 EA 1.00 \$711.90 0001 5002 202901 MISC.PIPE REMOVAL AND SAW CUTS 0.00 1.00 LS 1.00 \$1,94.90 0001 504 761000 REINFORCING STEEL 0.00 1.00 134.00 LB 134.00 \$11.64 \$1,559.76			0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.00
0001 5002 725902 MISC.PIPE RELOCATION 0.00 1.00 EA 1.00 \$711.90 0001 5003 202901 MISC.PIPE REMOVAL AND SAW CUTS 0.00 1.00 1.00 LS 1.00 \$1,194.90 0001 5004 7061000 REINFORCING STEEL 0.00 134.00 134.00 LB 134.00 \$11.64 \$1,559.76			0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.00
Non Non <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6189901</td> <td>MISC.CONTRACT BOND PAYMENT</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$34,881.00</td> <td>\$34,881.00</td>			0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00
OUCL State			0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.90
			0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
0001 5005 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS 1.00 \$4,207.33			0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.76
			0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.33

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88
		0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	63.00	63.00	TONS	63.00	\$173.07	\$10,903.41
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	1,538.73	\$6.78	\$10,432.59
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	14,900.00	14,900.00	SQYD	7,422.68	\$8.76	\$65,022.68
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	1,538.73	\$20.03	\$30,820.76
		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	158,302.09	\$1.00	\$158,302.09
		0001	5017	3030600	FURNISHING ROCK BASE MATERIAL	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$39.66	\$78,606.12
		0001	5018	3030610A	PLACING ROCK BASE	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$8.56	\$16,965.92
	Project J	4P3213 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,784,661.37
01120-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$5,784,661.37



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	3										
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
1140	9039902	MISC.	11/8/22	12/13/22	15.00	EA	92 Lt and Rt, Phase 2	295+07		357+16		Signs 37(2), 38,39,41,42,43,44,45,46,47,48,49,50 and 51.
			12/13/22	12/13/22	1.00	EA	92 Lt	215+80				Phase 1 Correction Sign 22 additional post
				12/13/22	1.00	EA	92 Lt	606+64				Phase 6 correction Sign 170 additional post
				12/13/22	1.00	EA	92 Rt	295+38				Phase 2 correction Sign 40 additional post
				12/13/22	7.00	EA	92 Lt and Rt	482+85		568+91		Phase 4/5 corrections Additional post at Signs 123, 126, 129, 133, and 166. Payment for signs 124 and 136.

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



MP31 M CLASS 6 DECMNITION Per FUEL Solution	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
OUT Description Descripion <thdescription< th=""> <thdesc< td=""><td>J4P3213</td><td>0030</td><td></td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$156.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></thdesc<></thdescription<>	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
ODD Control Factor Factor Factor Factor 0 July 14 SYSTEM 931472 Reference time Price Adjustment Type applied is FUEL 1 Sign 2 SYSTEM 84848 Reference time Price Adjustment Type applied is FUEL 12 Sign 6 SYSTEM 841322 Reference time Price Adjustment Type applied is FUEL 12 Sign 6 SYSTEM 841327 Reference time Price Adjustment Type applied is FUEL 14 Opt 16 SYSTEM 841328 Reference time Price Adjustment Type applied is FUEL 13 Aug 2 SYSTEM 851874 Reference time Price Adjustment Type applied is FUEL 14 Opt 16 SYSTEM 851874 Reference time Price Adjustment Type applied is FUEL 14 Opt 16 SYSTEM 851874 Reference time Price Adjustment Type applied is FUEL 13 Aug 2 SYSTEM 851874 Reference time Price Adjustment Type applied is FUEL 14 Opt 70 SYSTEM 851874 Reference time Price Adjustment Type applied is FUEL 14 May 3 SYSTEM						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
						6	Jun 16,	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$441.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Nome Nome Nome Nome Nome 00 100 100 100 200 100 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$403.20</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Image: state Image: state<						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Visit Control Control Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 36 Sep 1, SYSTEM \$3,807.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 38 Oct 1, SYSTEM \$3,807.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 38 Oct 3, SYSTEM \$370.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 39 Nev 2, SYSTEM \$370.89 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0030 - Total Total \$17,311.93 STR319.93 0030 - Total SUSTEM \$17,319.93 STR319.93 0030 - Total SUSTEM \$17,319.33 STR319.93 0030 - COMPACTINS Metrial \$3 May 3, SYSTEM \$550.00 1 COMPACTINS Metrial \$3 May 3, SYSTEM \$575.00 2 May 1, SYSTEM \$576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 1, SYSTEM \$775.00 This adjustment offsets the original system-generated Material Payment Estimate. <						30		SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
040 2022 0'16 0.0000 Control on the optimized regulation of the optimized regulating Payment regulated regulation of the optimized regu						33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Norma Ser 15, 2022 SYSTEM S584.80 2021, 300,018, 2022, 300,018, 2022, 300,018, 2022, 300,018, 2022, 300,018,						35		SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Image: Construct of the second seco						36		SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Image: Control in the contro						38		SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
Price FUEL - Total 917,631.93 0030 - Total 517,831.93 0040 ComPACTING EMBANNEENT Material EMBANNEENT Material Material SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3. SYSTEM (S540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17. SYSTEM (S766.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2. SYSTEM (S766.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16. SYSTEM (S766.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16. SYSTEM (S766.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 16. SYSTEM (S766.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>\$3,775.95</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></tr<>						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
0030 - Total St7.631.93 0040 COMPACTING EMBANKMENT Maerial 3 2021 SYSTEM \$\$60.00 Etimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3. SYSTEM \$\$560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17. SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2. SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2. SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, SYSTEM \$\$756.00					- Total				\$17,631.93																		
OH0 COMPACTING EMBANKMENT Material May 3, 2021 SYSTEM SS40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 3 May 3, 2021 SYSTEM (S40.00) 4 May 17, 2021 SYSTEM (S540.00) 4 May 17, 2021 SYSTEM (S756.00) 4 May 17, 2021 SYSTEM (S756.00) 5 Jun 2, 2021 SYSTEM (S756.00) 5 Jun 2, 2021 SYSTEM (S756.00) 5 Jun 2, 2021 SYSTEM (S756.00) 6 Jun 2, 2021 SYSTEM (S756.00) 6 Jun 16, 2021 SYSTEM (S756.00) 6 Jun 16, 2021 SYSTEM (S756.00) 7 Jun 16, 2021 SYSTEM (S756.00) 6 Jun 16, 2021 SYSTEM (S756.00) 7 Jul 1, 2021 SYSTEM (S756.00) 7 Jul 1, 2021 SYSTEM (S756.00) 7 Jul 1, 2021				Price FUEL - 1	Fotal				\$17,631.93																		
EMBANKMENTEMBANKMENT202120212021SYSTEM(S540.00)3May 3, 2021SYSTEM(S540.00)This adjustment (0003) due to user yoatji overnidalno Payment Estimate Exception 1 on the current Payment Estimate.4May 17, 2021SYSTEM\$756.00This adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0006) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0004) due to user yoatji overnidalno Payment Estimate Item Adjustment (0003) due to user yoatji overnidalno Payment Estimate Item Adjustment (0003) due to user yoatji overnidalno Payment Estimate Item Adjustment (0003) due to user yoatji overnidalno Payment 		0030 -	- Total						\$17,631.93																		
Image: Problem in the stand		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment																	
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120212021Estimate Item Adjustment (000č) duć to user yostji overidding Páyment Estimate Exception 1 on the current Payment Estimate.5Jun 2, 2021SYSTEM(\$756.00)6Jun 16, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000č) due to user yostji overidding Payment) Estimate Exception 1 on the current Payment Estimate.6Jun 16, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM(\$760.00)8Jul 16, 2021SYSTEM(\$756.00)8Jul 16, 2021SYSTEM\$756.009Aug 2, 2021SYSTEM\$1,082.169Aug 2, 2021SYSTEM\$1,082.169Aug 2, 2021SYSTEM\$1,082.16											4		SYSTEM	(\$756.00)													
6Jun 16, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0008) due to user yostj1 overridding Payment Estimate tern Adjustment (0004) due to user yostj1 overridding Payment Estimate tern Adjustment (0004) due to user yostj1 overridding Payment Estimate tern Adjustment (0004) due to user yostj1 overridding Payment Estimate tern Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0003) due to user yostj1 overridding Payment Estimate tern Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.8Jul 16, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.9Aug 2, 2021SYSTEM\$1,082.16This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.																			5		SYSTEM	\$756.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment				
120212021Estimate Item Adjustment (0008) due to user yostj1 overridding Páyment Estimate Exception 1 on the current Payment Estimate.6Jun 16, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM\$756.007Jul 1, 2021SYSTEM(\$756.00)7Jul 1, 2021SYSTEM(\$756.00)8Jul 16, 2021SYSTEM\$756.008Jul 16, 2021SYSTEM\$756.009Aug 2, 2021SYSTEM\$1,082.169Aug 2, 2021SYSTEM\$1,082.16											5		SYSTEM	(\$756.00)													
Image: Normal Part of the second s																								6		SYSTEM	\$756.00
2021 2021 Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate 7 Jul 1, 2021 SYSTEM (\$756.00) 8 Jul 16, 2021 SYSTEM \$756.00 8 Jul 16, 2021 SYSTEM \$756.00 9 Aug 2, 2021 SYSTEM \$1,082.16 9 Aug 2, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate																											
1 2021 2021 2021 2021 2021 2021 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) This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, 2021 SYSTEM (\$756.00) This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, 2021 SYSTEM (\$1,082.16) This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$1,082.16) This adjustment offsets the original system-generated Material Payment Estimate						6	Jun 16,	SYSTEM	(\$756.00)																		
2021 2021 Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate 8 Jul 16, 2021 SYSTEM (\$756.00) 9 Aug 2, 2021 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate 9 Aug 2, SYSTEM \$1,082.16 This adjustment (0005) due to user yostj1 overridding Payment Estimate 9 Aug 2, SYSTEM \$1,082.16 This adjustment offsets the original system-generated Material Payment Estimate							Jun 16, 2021 Jul 1,		. ,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment																	
9 Aug 2, 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. 9 Aug 2, SYSTEM \$1,082.16						7	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$756.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment																	
2021 Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$1,082.16)						7 7	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$756.00 (\$756.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment																	
						7 7 8	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$756.00 (\$756.00) \$756.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment																	
						7 7 8 8	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$756.00 (\$756.00) \$756.00 (\$756.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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 (0005) due to user yostj1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0040	COMPACTING EMBANKMENT	Material		10	Aug 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$1,082.16)								
					11	Sep 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$1,082.16)								
					12	Sep 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0040	COMPACTING EMBANKMENT	Material		23	Mar 2, 2022	SYSTEM	(\$1,087.56)									
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)									
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					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				\$0.00									
			Material - Tota	al				\$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)									
						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
					9	Aug 2, 2021	SYSTEM	(\$1,213.17)									
					10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$1,213.17)									
					11	Sep 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$1,213.17)									
					12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$1,213.17)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material		13	Sep 30, 2021	SYSTEM	(\$1,836.45)	
		BASE			14	Oct 18, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,836.45)	
					15	Nov 2, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 hathalk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$2,515.38)	
					18	Dec 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,515.38)	
					19	Jan 3, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,515.38)	
					20	Jan 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,515.38)	
					21	Feb 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$2,515.38)	
					22	Feb 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$2,515.38)	
					23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$2,515.38)	
					24	Mar 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$2,515.38)	
					25	Apr 1, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$2,515.38)	
					26	Apr 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$2,515.38)	
					27	May 2,	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
		BASE			27	May 2, 2022	SYSTEM	(\$2,515.38)																	
					28	May 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					28	May 16, 2022	SYSTEM	(\$2,515.38)																	
					29	Jun 2, 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)																	
					36	Sep 15, 2022	SYSTEM	\$4,852.68	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.																
					36	Sep 15, 2022	SYSTEM	(\$4,852.68)																	
					37	Sep 30, 2022	SYSTEM	\$4,852.68	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.																
					37	Sep 30, 2022	SYSTEM	(\$4,852.68)																	
									:			:	3	3							38	Oct 18, 2022	SYSTEM	\$4,852.68	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.
																	38	Oct 18, 2022	SYSTEM	(\$4,852.68)					
																			39	Nov 2, 2022	SYSTEM	\$4,852.68	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.		
					39	Nov 2, 2022	SYSTEM	(\$4,852.68)																	
					40	Nov 16, 2022	SYSTEM	\$4,852.68	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.																
					40	Nov 16,	SYSTEM	(\$4,852.68)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material			2022																		
		BASE			41	Dec 2, 2022	SYSTEM	\$4,852.68	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.															
					41	Dec 2, 2022	SYSTEM	(\$4,852.68)																
					42	Dec 16, 2022	SYSTEM	\$4,852.68	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.															
					42	Dec 16, 2022	SYSTEM	(\$4,852.68)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					16	Nov 16,	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					31	2021 Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					33	Aug 2,	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					35	2022 Sep 2,	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						2022																		
				- Total				\$151.75																
	0400	T - 4 - 1	Price FUEL - T	otal				\$151.75																
	0100 -		Material		0	hun 40	OVOTEM	\$151.75	This adjustment off state the activity of such as a second of Maderial Desmant															
	0110	AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
		mory			6	Jun 16, 2021	SYSTEM	(\$3,466.42)																
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							7	Jul 1, 2021	SYSTEM	(\$23,569.94)														
							8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
													8	Jul 16, 2021	SYSTEM	(\$37,484.23)								
																				9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Aug 2, 2021	SYSTEM	(\$64,117.29)															
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$94,539.08)																
				1	1	1	1													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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material		13	Sep 30, 2021	SYSTEM	(\$126,529.92)	
		BASE (6 IN. THICK)			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 hathak1 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.
					21	Feb 2, 2022	SYSTEM	(\$128,177.68)	
					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,	SYSTEM	\$128,177.68	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	AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
		BASE (6 IN. THICK)			27	May 2, 2022	SYSTEM	(\$128,177.68)															
					28	May 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					28	May 16, 2022	SYSTEM	(\$128,177.68)															
					29	Jun 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					29	Jun 2, 2022	SYSTEM	(\$128,177.68)															
					30	Jun 15, 2022	SYSTEM	\$152,009.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					30	Jun 15, 2022	SYSTEM	(\$152,009.66)															
					31	Jul 1, 2022	SYSTEM	\$201,503.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					31	Jul 1, 2022	SYSTEM	(\$201,503.94)															
					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.														
					32	Jul 18, 2022	SYSTEM	(\$243,086.35)															
					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	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, 2022	SYSTEM	\$246,216.83	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.														
					35	Sep 2, 2022	SYSTEM	(\$246,216.83)															
					36	Sep 15, 2022	SYSTEM	\$289,355.98	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.														
					36	Sep 15, 2022	SYSTEM	(\$289,355.98)															
																	37	Sep 30, 2022	SYSTEM	\$318,608.96	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.		
					37	Sep 30, 2022	SYSTEM	(\$318,608.96)															
				3															38	Oct 18, 2022	SYSTEM	\$347,784.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						38	Oct 18, 2022	SYSTEM	(\$347,784.99)														
												3		3			39	Nov 2, 2022	SYSTEM	\$361,233.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					39	Nov 2, 2022	SYSTEM	(\$361,233.41)															
					40	Nov 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					40	Nov 16,	SYSTEM	(\$364,884.91)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0110	TYPE 5	Material	Type		2022								
		AGGREGATE FOR BASE (6 IN. THICK)			41	Dec 2, 2022	SYSTEM	\$364,884.91	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.					
					41	Dec 2, 2022	SYSTEM	(\$364,884.91)						
					42	Dec 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					42	Dec 16, 2022	SYSTEM	(\$364,884.91)						
				- Total				\$0.00						
			Material - Tota	1				\$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					
					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					
					36	Sep 15, 2022	SYSTEM	\$2,685.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					37	Sep 30, 2022	SYSTEM	\$1,820.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					38	Oct 18, 2022	SYSTEM	\$1,329.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					39	Nov 2, 2022	SYSTEM	\$612.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					40	Nov 16, 2022	SYSTEM	\$228.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$17,789.20						
			Price FUEL - T	otal				\$17,789.20						
	0110	Total						\$17,789.20						
	0120	GRAVEL (A)	GRAVEL (A) Material	() Material 8	A) Material	A) Material			iterial	8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$957.20)						
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)						
					10	Aug 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0120	GRAVEL (A)	Material		11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$2,728.02)											
					12	Sep 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$2,728.02)											
					13	Sep 30, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$2,728.02)											
					14	Oct 18, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$4,929.58)											
					15	Nov 2, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$4,929.58)											
					16	Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$5,121.02)											
						17	Dec 2, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)											
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
								18	Dec 16, 2021	SYSTEM	(\$5,121.02)								
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					19	Jan 3, 2022	SYSTEM	(\$5,121.02)											
															20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$5,121.02)											
						21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)											
												22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																		22	Feb 16, 2022
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0120	GRAVEL (A)	Material		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)			
					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)			
					36	Sep 15, 2022	SYSTEM	\$13,879.40	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.		
					36	Sep 15, 2022	SYSTEM	(\$13,879.40)			
					37	Sep 30, 2022	SYSTEM	\$13,879.40	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.		
					37	Sep 30, 2022	SYSTEM	(\$13,879.40)			
					38	Oct 18,	SYSTEM	\$13,879.40	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	0120	GRAVEL (A)	Material			2022			Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,879.40)	
					39	Nov 2, 2022	SYSTEM	\$14,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$14,549.44)	
					40	Nov 16, 2022	SYSTEM	\$15,985.24	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.
					40	Nov 16, 2022	SYSTEM	(\$15,985.24)	
					41	Dec 2, 2022	SYSTEM	\$15,985.24	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.
					41	Dec 2, 2022	SYSTEM	(\$15,985.24)	
					42	Dec 16, 2022	SYSTEM	\$15,985.24	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.
					42	Dec 16, 2022	SYSTEM	(\$15,985.24)	
				- Total				\$0.00	
			Material - Tota	rial - Total				\$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
		FG04-22 (BF-1)			16	Nov 16, 2021	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
					38	Oct 18, 2022	wilsor2	\$158.78	14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022
				ACAD - Tota	al			\$265.58	
			Other Item Ad	justment - To	tal			\$265.58	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$265.23	
			Price FUEL - T	otal				\$265.23	
	0130 -	Total						\$530.81	
	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.
					38	Oct 18, 2022	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022
				ACAD - Tota	al			\$435.61	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					15	Nov 2, 2021	hathak1	(\$41.50)	Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021.
				FUEL - Tota	l			(\$9.63)	
			Other Item Ad	justment - To	tal			\$425.98	
			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,	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0140	BITUMINOUS	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022						
		PAVEMENT MIXTURE PG64-22 (BAS			33	Aug 2, 2022	SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$541.79				
			Price FUEL -	Total				\$541.79				
	0140 -	Total						\$967.77				
	0150	MISC.	Other Item Adjustment	ACAD		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	
					38	Oct 18, 2022	wilsor2	\$10,874.06	\$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022			
									\$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022			
										\$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022		
					41	Dec 2, 2022	wilsor2	\$39,338.52	\$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022			
									\$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022			
									\$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 188.93 SY of 1.5" SP-095 placed in October 2022			
				ACAD - Tota	al			\$55,311.87				
				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
					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			
					38	Oct 18, 2022	wilsor2	\$12,997.98	\$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022			
									\$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022			
					41	Dec 2,	wilsor2	\$30,561.58	\$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022 \$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022			
						2022			\$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022			
											\$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022	
									\$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022			
				FUEL - Tota	l			\$49,043.38				



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Ad	justment - To	tal			\$104,355.25	
	0150 -	Total						\$104,355.25	
	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
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022
									\$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022
									\$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$33,824.29	\$8,994.51 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$9,729.65 for 1,478.86 SY of 6" SP-190 placed in October 2022
									\$4,497.26 for 683.56 SY of 3" SP-190 placed in September 2022 \$4,864.82 for 739.42 SY of 3" SP-190 placed in October 2022
									\$2,756.38 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$2,981.67 for 369.71 SY of 1.5" SP-095 placed in October 2022
				ACAD - Tota	al			\$102,278.98	
				FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.
					11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.
					16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22
					38	Oct 18, 2022	wilsor2	\$55,854.99	\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022
									\$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022
									\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$24,249.69	\$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022
									\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022 \$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022
									\$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022
				FUEL - Tota	I			\$96,315.93	
			Other Item Ad	justment - To	tal			\$198,594.91	
	0160 -	Total						\$198,594.91	
	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
					38	Oct 18, 2022	wilsor2	\$25,673.57	\$8,141.51 for 702.46 Tons of SP-095 placed in June 2022 \$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3213	0170	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	41	Dec 2, 2022	wilsor2	\$16,020.65	\$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$9,303.48 for 666.20 Tons of SP-095 placed in October 2022																								
		70-22 (SP095C)		ACAD - Tot	al			\$47,863.86																									
			Other Item Ad	ljustment - To	tal			\$47,863.86																									
			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																								
					37	Sep 30, 2022	SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
					39	Nov 2, 2022	SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
				- Total				\$39,433.36																									
			Price FUEL -	Total				\$39,433.36																									
	0170	- Total						\$87,297.22																									
	0180	ASPH. CONC. MIXTURE PG	Price FUEL		8	Jul 16, 2021	SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
		70-22 (SP048F)			24	Mar 16, 2022	SYSTEM	\$4.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
					37	Sep 30, 2022	SYSTEM	\$97.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
					39	Nov 2, 2022	SYSTEM	\$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
				- Total	1			\$193.61																									
			Price FUEL - Total					\$193.61																									
	0180 -	- Total	Price FUEL - Total					\$193.61																									
	0190	TACK COAT	Material		8	Jul 16, 2021	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)																									
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
						9	Aug 2, 2021	SYSTEM	(\$3,586.50)																								
					10	Aug 16, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)																									
					24	Mar 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
																								2	:						OVOTELL		
					24	Mar 16, 2022	SYSTEM	(\$5,134.50)																									
					24		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.																								
						2022 Apr 1,			Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																								
					25	2022 Apr 1, 2022 Apr 1,	SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																								
					25 25	2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM	\$5,134.50 (\$5,134.50)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																								
					25 25 26	2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$5,134.50 (\$5,134.50) \$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0190	TACK COAT	Material		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		LOLL		\$0.00		
			Material - Tota	I				\$0.00		
	0190 -	Total						\$0.00		
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$850.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
		Total						\$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.	
						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.	
					4.4					
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)		
					15		SYSTEM	(\$4,558.80) \$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.	
						2021 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
					15	2021 Nov 2, 2021 Nov 2,	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
					15 15	2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
					15 15 16	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$4,558.80 (\$4,558.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
					15 15 16 16	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,558.80 (\$4,558.80) \$4,558.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment	
					15 15 16 16 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,558.80 (\$4,558.80) \$4,558.80 (\$4,558.80) \$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. 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.	
					15 15 16 16 17 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,558.80 (\$4,558.80) \$4,558.80 (\$4,558.80) \$4,558.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
					15 15 16 17 17 18	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,558.80 (\$4,558.80) \$4,558.80 (\$4,558.80) \$4,558.80 (\$4,558.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 PAVEMENT EDGE	Material		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.											
		DRAIN			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)												
					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.											
					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)							
					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.											
				:		3			3						:	31	Jul 1, 2022	SYSTEM	(\$4,558.80)	
					32	Jul 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 4 on the current Payment Estimate.											
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE	Material		33	Aug 2, 2022	SYSTEM	(\$4,558.80)	
		PAVEMENT EDGE DRAIN			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)	
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)	
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)	
					38	Oct 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 4 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)	
					39	Nov 2, 2022	SYSTEM	\$4,558.80	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.
					39	Nov 2, 2022	SYSTEM	(\$4,558.80)	
					40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,558.80)	
					41	Dec 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.
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)	
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)	
				- Total				\$0.00	
	0240	· Total	Material - Tota					\$0.00 \$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		12	Sep 16, 2021	SYSTEM	(\$2,980.50)											
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)											
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)											
					15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)											
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)											
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					17	Dec 2, 2021	SYSTEM	(\$9,552.60)											
					18	Dec 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$9,552.60)											
					19	Jan 3, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					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
														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)								
												:	2	2	2	2	2		24
							-	-				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,	SYSTEM	\$9,552.60	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	0250	PAVED APPROACH, 7 IN.	Material			2022			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.															
					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)																
					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)																
					36	Sep 15, 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.															
					36	Sep 15, 2022	SYSTEM	(\$13,784.12)																
					37	Sep 30, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
										3	3	3	37	37	37	3	37	3	3	37	Sep 30, 2022	SYSTEM	(\$13,784.12)	
					38	Oct 18, 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.															
					38	Oct 18, 2022	SYSTEM	(\$13,784.12)																
					39	Nov 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					39	Nov 2,	SYSTEM	(\$13,784.12)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3213	0250	PAVED	Material			2022									
		APPROACH, 7 IN.			40	Nov 16, 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.						
					40	Nov 16, 2022	SYSTEM	(\$13,784.12)							
					41	Dec 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.						
					41	Dec 2, 2022	SYSTEM	(\$13,784.12)							
					42	Dec 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					42	Dec 16, 2022	SYSTEM	(\$13,784.12)							
				- Total				\$0.00							
			Material - Tota					\$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 -	Total						\$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 larice1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)							
					14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$6,800.85)							
					15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					15	Nov 2, 2021	SYSTEM	(\$6,800.85)							
					16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$8,134.35)							
					17	Dec 2, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					17	Dec 2, 2021	SYSTEM	(\$8,134.35)							
					18	Dec 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					18	Dec 16, 2021	SYSTEM	(\$8,134.35)							
					19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					19	Jan 3,	SYSTEM	(\$8,134.35)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3213	0260	FURNISHING	Material	51		2022																								
		TYPE 3 ROCK DITCH LINER			20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					20	Jan 18, 2022	SYSTEM	(\$8,134.35)																						
					21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					21	Feb 2, 2022	SYSTEM	(\$8,134.35)																						
					22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					22	Feb 16, 2022	SYSTEM	(\$8,134.35)																						
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					23	Mar 2, 2022	SYSTEM	(\$8,134.35)																						
					24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					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)											
															30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
															30	Jun 15, 2022	SYSTEM	(\$8,134.35)												
																						з		:		31	Jul 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$8,134.35)																						
					32	Jul 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING	Material	1360					Estimate Exception 15 on the current Payment Estimate.
		TYPE 3 ROCK DITCH LINER			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)	
					36	Sep 15, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$9,912.35)	
					37	Sep 30, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$9,912.35)	
					38	Oct 18, 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.
					38	Oct 18, 2022	SYSTEM	(\$9,912.35)	
					39	Nov 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$9,912.35)	
					40	Nov 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$9,912.35)	
					41	Dec 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.
					41	Dec 2, 2022	SYSTEM	(\$9,912.35)	
					42	Dec 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$9,912.35)	
				- Total				\$0.00	
	0260 -	Total	Material - Tota	I				\$0.00	
	0280	BEDDING MATERIAL FOR ROCK DITCH	Material		12	Sep 16, 2021	SYSTEM	\$0.00 \$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		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,	SYSTEM	\$2,954.00	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	0280	BEDDING MATERIAL FOR ROCK DITCH LINER				2021			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,954.00)	
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$3,534.25)	
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,534.25)	
					18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,534.25)	
					19	Jan 3, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,534.25)	
					20	Jan 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,534.25)	
					21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,534.25)	
					22	Feb 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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,	SYSTEM	(\$3,534.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0280	BEDDING	Material			2022			
		MATERIAL FOR ROCK DITCH LINER			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)	
					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)	
					33	Aug 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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.
					34	Aug 16, 2022	SYSTEM	(\$3,534.25)	
					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)	
					36	Sep 15, 2022	SYSTEM	\$4,325.50	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.
					36	Sep 15, 2022	SYSTEM	(\$4,325.50)	
					37	Sep 30, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,325.50)	
					38	Oct 18, 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.
					38	Oct 18, 2022	SYSTEM	(\$4,325.50)	
					39	Nov 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,325.50)	
					40	Nov 16, 2022	SYSTEM	\$4,325.50	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.
					40	Nov 16, 2022	SYSTEM	(\$4,325.50)	
					41	Dec 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.
					41	Dec 2, 2022	SYSTEM	(\$4,325.50)	
				42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0280	BEDDING	Material						Estimate Exception 16 on the current Payment Estimate.			
		MATERIAL FOR ROCK DITCH LINER			42	Dec 16, 2022	SYSTEM	(\$4,325.50)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0280 ·	Total						\$0.00				
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)				
				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)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0450 ·	Total						\$0.00				
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	<u>,</u>		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
					10	Aug 16, 2021	SYSTEM	(\$750.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0460 ·	Total						\$0.00				
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
		PAINT			9	Aug 2, 2021	SYSTEM	(\$1,553.30)				
					10	Aug 16, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$1,553.30)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0470 -	Total						\$0.00				
	0470 - 0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		PAINT			9	Aug 2, 2021	SYSTEM	(\$2,184.20)				
					10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	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)															
								36	Sep 15, 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.											
									36	Sep 15, 2022	SYSTEM	(\$1,235.46)											
								37	Sep 30, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
								37	Sep 30, 2022	SYSTEM	(\$1,235.46)												
																			38	Oct 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
														38	Oct 18, 2022	SYSTEM	(\$1,235.46)						
					39	Nov 2, 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 17 on the current Payment Estimate.														
															39	Nov 2, 2022	SYSTEM	(\$1,235.46)					
																	40	Nov 16, 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 17 on the current Payment Estimate.		
					40	Nov 16, 2022	SYSTEM	(\$1,235.46)															
								41	Dec 2, 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 17 on the current Payment Estimate.											
					41	Dec 2, 2022	SYSTEM	(\$1,235.46)															
					42	Dec 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user Iarioe1 overridding Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0490	FLOWABLE	Material	1360					Estimate Exception 17 on the current Payment Estimate.																	
		BACKFILL			42	Dec 16, 2022	SYSTEM	(\$1,235.46)																		
				- Total				\$0.00																		
			Material - Tota	I				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					4	May 17, 2021	SYSTEM	(\$12,045.00)																		
									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.												
						7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
														7	Jul 1, 2021	SYSTEM	(\$115,069.90)									
						8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)																		
						9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						9	Aug 2, 2021	SYSTEM	(\$115,069.90)																	
					10	Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					10	Aug 16, 2021	SYSTEM	(\$115,069.90)																		
																		11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						1		1									11	Sep 2, 2021	SYSTEM	(\$186,456.60)						
													1	-			-	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)														
																1	1	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,	SYSTEM	\$221,547.70	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	0550	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		(CULVERTS)			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 hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
										21	Feb 2, 2022	SYSTEM	(\$221,547.70)																
											22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																		22	Feb 16, 2022	SYSTEM	(\$221,547.70)								
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					23	Mar 2, 2022	SYSTEM	(\$221,547.70)																					
					24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
																		24	Mar 16, 2022	SYSTEM	(\$221,547.70)								
																					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)																					
														2	2	2	21					2	2		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,	SYSTEM	(\$221,547.70)																					



J4P3213 O550 CLASS B-1 CONCRETE (CULVERTS) Material Material 2022 Cunue System System Substrained term Adjustment offsets the original system-gene Estimate term Adjustment (0014) due to user lar Estimate term Adjustment (0015) due to user wite Estimate term Adjustment (0010) due to user wite Estimate term Adjustment (0020) due to user	rioe1 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
(CULVERTS) 29 Jun 2, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0014) due to user lar Estimate Item Adjustment (0014) due to user lar Estimate Item Adjustment (0014) due to user lar Estimate Item Adjustment (0015) due to user will solve the current Payment Item Adjustment (0015) due to user will solve the adjustment (0020) due to user will solve the ad	rioe1 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
2022 2022 Statute This adjustment offsets the original system-gene Estimate Item Adjustment (0015) due to user will Estimate Exception 19 on the current Payment E 30 Jun 15, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0015) due to user will Estimate Exception 19 on the current Payment E 30 Jun 15, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0020) due to user will Estimate Item Adjustment (0020) due to user will Estimate Item Adjustment (0020) due to user will Estimate Exception 19 on the current Payment E 31 Jul 1, 2022 SYSTEM \$221,547.70	Isor2 overridding Payment
2022 2022 Estimate Item Adjustment (0015) dué to user wil Estimate Exception 19 on the current Payment E 30 Jun 15, 2022 SYSTEM (\$221,547.70) 31 Jul 1, 2022 SYSTEM \$221,547.70 31 Jul 1, 2022 SYSTEM \$221,547.70) 31 Jul 1, SYSTEM \$221,547.70) This adjustment offsets the original system-gene Estimate Item Adjustment (0020) due to user wil Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Esception 19 on the current Payment Estimatesception 19 on the current Payment Estimate Esception	Isor2 overridding Payment
2022 2022 State State 31 Jul 1, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0020) due to user will Estimate Exception 19 on the current Payment E 31 Jul 1, 2022 SYSTEM \$221,547.70	
2022 Estimate Item Adjustment (0020) due to user will Estimate Exception 19 on the current Payment E 31 Jul 1, SYSTEM (\$221,547.70)	
	Isor2 overridding Payment
32 Jul 18, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user will Estimate Exception 22 on the current Payment E	Isor2 overridding Payment
32 Jul 18, SYSTEM (\$221,547.70)	
33 Aug 2, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0022) due to user will Estimate Exception 22 on the current Payment E	Isor2 overridding Payment
33 Aug 2, 2022 SYSTEM (\$221,547.70)	
34 Aug 16, 2022 SYSTEM \$221,547.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user will Estimate Exception 22 on the current Payment E	Isor2 overridding Payment
34 Aug 16, SYSTEM (\$221,547.70) 2022	
35Sep 2, 2022SYSTEM\$224,358.20This adjustment offsets the original system-gene Estimate Item Adjustment (0014) due to user wil Estimate Exception 22 on the current Payment Estimate	Isor2 overridding Payment
35 Sep 2, 2022 SYSTEM (\$224,358.20)	
36Sep 15, 2022SYSTEM\$224,358.20This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user wil Estimate Exception 22 on the current Payment Estimate	Isor2 overridding Payment
36 Sep 15, SYSTEM (\$224,358.20) 2022	
37 Sep 30, 2022 SYSTEM \$243,710.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0018) due to user will Estimate Exception 22 on the current Payment Estimate	Isor2 overridding Payment
37 Sep 30, SYSTEM (\$243,710.50)	
38Oct 18, 2022SYSTEM\$266,515.70This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user wil Estimate Exception 22 on the current Payment Estimate	Isor2 overridding Payment
38 Oct 18, SYSTEM (\$266,515.70)	
39Nov 2, 2022SYSTEM\$266,515.70This adjustment offsets the original system-gene Estimate Item Adjustment (0020) due to user wil Estimate Exception 22 on the current Payment E	Isor2 overridding Payment
39 Nov 2, 2022 SYSTEM (\$266,515.70)	
40Nov 16, 2022SYSTEM\$266,515.70This adjustment offsets the original system-gene Estimate Item Adjustment (0015) due to user will Estimate Exception 22 on the current Payment Estimate	lsor2 overridding Payment
40 Nov 16, SYSTEM (\$266,515.70)	
41Dec 2, 2022SYSTEM\$266,515.70This adjustment offsets the original system-gene Estimate Item Adjustment (0015) due to user wil Estimate Exception 22 on the current Payment Estimate	Isor2 overridding Payment
41 Dec 2, 2022 SYSTEM (\$266,515.70)	
42 Dec 16, 2022 SYSTEM \$266,515.70 This adjustment offsets the original system-gene Estimate Item Adjustment (0014) due to user lar	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0550	CLASS B-1	Material						Estimate Exception 22 on the current Payment Estimate.															
		CONCRETE (CULVERTS)			42	Dec 16, 2022	SYSTEM	(\$266,515.70)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0550 -							\$0.00																
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.															
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.															
				OVRN - Tota				\$0.00																
			Other Item Ad					\$0.00																
			Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$270.25)																
				Overrun - Total																				
			Overrun - Tota					(\$270.25)																
	0650 -							(\$270.25)																
	0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
						10	Aug 16, 2021	SYSTEM	(\$475.00)															
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
										11	Sep 2, 2021	SYSTEM	(\$950.00)											
				12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					12	Sep 16, 2021	SYSTEM	(\$950.00)																
					13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Sep 30, 2021	SYSTEM	(\$950.00)																
						14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$950.00)																
																			15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
									15	Nov 2, 2021	SYSTEM	(\$950.00)												
				1	1	16	16	16	16	1	1					1				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	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.															
					18	Dec 16, 2021	SYSTEM	(\$950.00)																
					19	Jan 3, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															



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		19	Jan 3, 2022	SYSTEM	(\$950.00)	
		SECT			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 hathalk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$950.00)	
					22	Feb 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$950.00)	
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$950.00)	
					24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$950.00)	
					25	Apr 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$950.00)	
					26	Apr 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$950.00)	
					27	May 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$950.00)	
					28	May 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$950.00)	
					29	Jun 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$950.00)	
					30	Jun 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$950.00)	
					31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)	
					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, 2022	SYSTEM	(\$950.00)	
					33	Aug 2,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0810	12 IN. GROUP A	Material	Туре		2022			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment					
		FLARED END SECT			33	Aug 2,	SYSTEM	(\$950.00)	Estimate Exception 25 on the current Payment Estimate.					
					34	2022 Aug 16,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment					
						2022			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)						
						36	Sep 15, 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.				
											36	Sep 15, 2022	SYSTEM	(\$950.00)
										37	Sep 30, 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.
					37	Sep 30, 2022	SYSTEM	(\$950.00)						
					38	Oct 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
							38	Oct 18, 2022	SYSTEM	(\$950.00)				
										39	Nov 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
									39	Nov 2, 2022	SYSTEM	(\$950.00)		
					40	Nov 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					40	Nov 16, 2022	SYSTEM	(\$950.00)						
					41	Dec 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					41	Dec 2, 2022	SYSTEM	(\$950.00)						
					42	Dec 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					42	Dec 16, 2022	SYSTEM	(\$950.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
		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)						
					36	Sep 15, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					36	Sep 15, 2022	SYSTEM	(\$2,520.00)						
					37	Sep 30, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					37	Sep 30, 2022	SYSTEM	(\$2,520.00)						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
213	0830	24 IN. GROUP A FLARED END SECT	Material		38	Oct 18, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					38	Oct 18, 2022	SYSTEM	(\$2,520.00)														
					39	Nov 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					39	Nov 2, 2022	SYSTEM	(\$2,520.00)														
					40	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					40	Nov 16, 2022	SYSTEM	(\$2,520.00)														
					41	Dec 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					41	Dec 2, 2022	SYSTEM	(\$2,520.00)														
					42	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user larioe1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					42	Dec 16, 2022	SYSTEM	(\$2,520.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0830 -	Total						\$0.00														
		MISC. FLARED END SECTIONS	Material	Material	Material	Material	Material	Material		37	Sep 30, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
																			37	Sep 30, 2022	SYSTEM	(\$3,060.00)
					38	Oct 18, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					38	Oct 18, 2022	SYSTEM	(\$3,060.00)														
					39	Nov 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					39	Nov 2, 2022	SYSTEM	(\$3,060.00)														
					40	Nov 16, 2022	SYSTEM	\$3,060.00	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.													
					40	Nov 16, 2022	SYSTEM	(\$3,060.00)														
					41	Dec 2, 2022	SYSTEM	\$3,060.00	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.													
					41	Dec 2, 2022	SYSTEM	(\$3,060.00)														
															4	4		42	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$3,060.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00 \$0.00														
	0920 -	Total	Material - Tota																			
	0920 - 0930	Total MISC. FLARED END SECTIONS			10	Aug 16, 2021	SYSTEM	\$0.00	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0930	MISC. FLARED END SECTIONS	Material		11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)											
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)											
					13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$4,950.00)											
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)											
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)											
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathalk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)											
															17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
									17	Dec 2, 2021	SYSTEM	(\$4,950.00)							
					18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathat/1 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 hathalk1 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.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3213	0930	MISC. FLARED END SECTIONS	Material		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 Estimate Exception 23 on the current Payment Estimate.						
					31	Jul 1, 2022	SYSTEM	(\$9,900.00)							
					32	Jul 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					32	Jul 18, 2022	SYSTEM	(\$9,900.00)							
					33	Aug 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					33	Aug 2, 2022	SYSTEM	(\$9,900.00)							
					34	Aug 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					34	Aug 16, 2022	SYSTEM	(\$9,900.00)							
					35	Sep 2, 2022	SYSTEM	\$11,550.00	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.						
					35	Sep 2, 2022	SYSTEM	(\$11,550.00)							
					36	Sep 15, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					36	Sep 15, 2022	SYSTEM	(\$11,550.00)							
					37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					37	Sep 30, 2022	SYSTEM	(\$14,850.00)							
					38	Oct 18,	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment						

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oject l															
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
93213 0	0930	MISC. FLARED END SECTIONS	Material			2022			Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					38	Oct 18, 2022	SYSTEM	(\$14,850.00)							
					39	Nov 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					39	Nov 2, 2022	SYSTEM	(\$14,850.00)							
					40	Nov 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					40	Nov 16, 2022	SYSTEM	(\$14,850.00)							
					41	Dec 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					41	Dec 2, 2022	SYSTEM	(\$14,850.00)							
									42	Dec 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					42	Dec 16, 2022	SYSTEM	(\$14,850.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
9	0930 -	Total						\$0.00							
1	1000	D SEEDING - COOL SEASON GRASSES	Material	Material	Material	Material	Material	Material	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)							
					9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					9	Aug 2, 2021	SYSTEM	(\$745.00)							
					10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$745.00)							
				- Total				\$0.00							
			Material - Tota	laterial - Total											
	1000 -	Total						\$0.00							
1	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					3	May 3, 2021	SYSTEM	(\$1,064.07)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	1030 -	Total						\$0.00							
1	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Apr 16, 2021	SYSTEM	(\$482.24)							
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	May 3, 2021	SYSTEM	(\$982.29)							
				- Total	3	May 3, 2021	SYSTEM	(\$982.29) \$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1050	SILT FENCE	Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)	
				Overrun - T	otal			(\$60.28)	
			Overrun - Tota	ıl				(\$60.28)	
	1050 -	Total						(\$60.28)	
	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)	
					36	Sep 15, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$1,217.70)	
					37	Sep 30, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$1,217.70)	
					38	Oct 18, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$1,217.70)	
					39	Nov 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,217.70)	
					40	Nov 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$1,217.70)	
					41	Dec 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$1,217.70)	
					42	Dec 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$1,217.70)	
				- Total				\$0.00	
			Material - Tota	I				\$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, 2021	SYSTEM	(\$30,438.72)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1070 -	Total						\$0.00	
	1080	TYPE 3B EROSION	Overrun	Overrun	32	Jul 18, 2022	SYSTEM	(\$9,474.14)	
		CONTROL BLANKET			34	Aug 16, 2022	SYSTEM	(\$14,540.76)	



Dec 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																					
,			Туре	Adjustment Type	Number	Date	Ву																																							
J4P3213	1080	TYPE 3B EROSION CONTROL	Overrun	Overrun	38	Oct 18, 2022	SYSTEM	(\$9,692.15)																																						
		BLANKET			40	Nov 16, 2022	SYSTEM	(\$9,548.50)																																						
				Overrun - T	otal			(\$43,255.55)																																						
			Overrun - Tota	al				(\$43,255.55)																																						
	1080 -	Total						(\$43,255.55)																																						
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction																																					
		FT 3 IN			34	Aug 16, 2022	SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																																					
				- Total				(\$15,428.40)																																						
			Construction	Stockpile - To	otal			(\$15,428.40)																																						
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction																																					
			STMI	- Total				\$21,020.50																																						
			Construction		VII - T <u>ota</u> l			\$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, 2022	SYSTEM	(\$8,260.00)																																						
																																											22	Feb 16, 2022	SYSTEM	\$8,260.00
					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)																																						
					2022 Estimate	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.																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		26	Apr 18, 2022	SYSTEM	(\$8,260.00)																												
		FT 3 IN			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 Estimate Exception 7 on the current Payment Estimate.																											
									35	Sep 2, 2022	SYSTEM	(\$20,650.00)																								
					36	Sep 15, 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.																											
																														36	Sep 15, 2022	SYSTEM	(\$20,650.00)			
												37	Sep 30, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					37	Sep 30, 2022	SYSTEM	(\$20,650.00)																												
							38	Oct 18, 2022	SYSTEM	\$20,650.00	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.																									
											3	3																		3	3	38	Oct 18, 2022	SYSTEM	(\$20,650.00)	
																					:	:	39	Nov 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 Estimate Exception 7 on the current Payment Estimate.									
					39	Nov 2, 2022	SYSTEM	(\$20,650.00)																												
					40	Nov 16,	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment																											



Decident	Line	Description	A division such	Other	Eat	Created	Created	Americant	Demostre																																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J4P3213	8 FT. POSTS, 6	Material			2022			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																		
		FT 3 IN			40	Nov 16, 2022	SYSTEM	(\$20,650.00)																																		
					41	Dec 2, 2022	SYSTEM	\$20,650.00	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.																																	
					41	Dec 2, 2022	SYSTEM	(\$20,650.00)																																		
					42	Dec 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																	
					42	Dec 16, 2022	SYSTEM	(\$20,650.00)																																		
				- Total				\$0.00																																		
			Material - Tota					\$0.00																																		
	1090 -	· Total						\$5,592.10																																		
	1100	MGS LONG SPAN GUARDRAIL	Construction Stocknile		17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
		SECTION	Stockpile		34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
				- Total		2022		(\$5,980.00)																																		
			Construction		otal			(\$5,980.00)																																		
			Construction		5	Jun 2,	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																	
			Stockpile			2021		÷=,500.00	,																																	
			01111	- Total				\$5,980.00																																		
			Construction	Stockpile ST	VII - 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)																																		
					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)																																		
																	2	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	:													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	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.																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4P3213	1100	MGS LONG SPAN GUARDRAIL	Material		24	Mar 16, 2022	SYSTEM	(\$3,850.00)																														
		SECTION			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, 2022	SYSTEM	(\$3,850.00)																													
						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)																														
					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)																													
						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)																														
					36	Sep 15, 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.																													
					36	Sep 15, 2022	SYSTEM	(\$7,700.00)																														
				3									:										:						:	:	:	:			37	Sep 30, 2022	SYSTEM	\$7,700.00
					37	Sep 30, 2022	SYSTEM	(\$7,700.00)																														
					38	Oct 18,	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment																													



0045		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3213	1100	MGS LONG SPAN GUARDRAIL	Material			2022			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SECTION			38	Oct 18, 2022	SYSTEM	(\$7,700.00)	
					39	Nov 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.
					39	Nov 2, 2022	SYSTEM	(\$7,700.00)	
					40	Nov 16, 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.
					40	Nov 16, 2022	SYSTEM	(\$7,700.00)	
					41	Dec 2, 2022	SYSTEM	\$7,700.00	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.
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)	
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$579.00)	
				ruction Stockpile - Total				(\$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 STM				\$1,158.00	
			Material		17	Dec 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$938.00)	
					18	Dec 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$938.00)	
					19	Jan 3, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$938.00)	
					20	Jan 18, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$938.00)	
					21	Feb 2, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$938.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1110 -	Total						\$579.00	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1120	(THRIE-BEAM	STMI	- Total				\$6,672.00	
		BRIDGE	Construction	Stockpile STI	VII - Total			\$6,672.00	
	1120 -	Total						\$6,672.00	
	1130	TYPE A CRASHWORTHY	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,815.00)	
			Construction	Stockpile - To	otal			(\$10,815.00)	
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,450.00	
			Construction S	Stockpile STI	VII - Total			\$15,450.00	
			Material		17	Dec 2, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$7,080.00)	
					18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$7,080.00)	
					19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 3, 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)	
				- Total				(\$7,080.00)	
			Material - Tota	I				(\$7,080.00)	
			MaterialCredit		22	Feb 16, 2022	SYSTEM	\$7,080.00	
				- Total				\$7,080.00	
			MaterialCredit	- Total				\$7,080.00	
	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	1				\$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)				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.



vision of the control of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Fiojeci	LINE	Description		Adjustment				Amount	i veniralika
BRIDDED Note 1 S222 S21EA S252.2 S21EA S252.0 S252.2 S2550.0.0 S250.0.	J4P3213	1180	CONCRETE (CULVERTS-	Material		34		SYSTEM	(\$55,990.80)	
 Figure 1 Figure 2 Figure 2<						35		SYSTEM	\$55,990.80	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
Figure 1 Image: Second Se						35		SYSTEM	(\$55,990.80)	
Field 2022 <						36		SYSTEM	\$55,990.80	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
Final Process P						36		SYSTEM	(\$55,990.80)	
						37		SYSTEM	\$55,990.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
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Image: Provide the second s						38		SYSTEM	\$55,990.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
File File 2022 visit Estimate Encaption 8 on the current Payment Estimate 8 Nov 2, Visit (S5, 90.80) Strain (S5, 90.80) 40 Nov 2, SVSTEM (S5, 90.80) This adjustment Offsets the original system-generated Material Payment 40 Nov 2, SVSTEM (S5, 90.80) This adjustment Offsets the original system-generated Material Payment 40 Nov 2, SVSTEM (S5, 90.80) This adjustment Offsets the original system-generated Material Payment 41 Dac 2, SVSTEM (S5, 900.80) This adjustment Offsets the original system-generated Material Payment 42 Dac 2, SVSTEM (S5, 900.80) This adjustment Offsets the original system-generated Material Payment 42 Dac 1, SVSTEM (S5, 900.80) This adjustment Offsets the original system-generated Material Payment 42 Dac 1, SVSTEM (S5, 900.80) This adjustment Offsets the original system-generated Material Payment 43 Dac 1, SVSTEM (S5, 900.80) This adjustment offsets the original system-generated Material Payment 44 Dac 2, SVSTEM S55.90						38		SYSTEM	(\$55,990.80)	
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1180 - Total S0.00 REINFORCING STEEL Material 10 Aug 16, 2021 SYSTEM \$1,559.76 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0019) due to user yosif) overridding Payment estimate. 5004 REINFORCING STEEL Material 10 Aug 16, 2021 SYSTEM \$(\$1,559.76) This adjustment offsets the original system-generated Material Payment Estimate. • Total • Total • Total • Total \$\$0.00 5006 • Total • Total \$\$0,00 \$\$72,950.88 This adjustment offsets the original system-generated Material Payment Estimate. 5006 FRENCH Material - Total 10 Aug 16, 2021 \$\$YSTEM \$\$72,950.88 This adjustment offsets the original system-generated Material Payment Estimate. 5006 FRENCH 10 Aug 16, 2021 \$\$YSTEM \$\$72,950.88 This adjustment (0018) due to user yosif) overridding Payment Estimate. • Total • Total • Total \$\$\$0.00 • Total \$					- Total				\$0.00	
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			C PARTIAL			11		yostj1	\$57.21	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5007	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD - Tota	al			\$189.71	
		C PARTIAL	Other Item Ad	justment - To	tal			\$189.71	
	5007 -	Total						\$189.71	
	5011	MISC.	Other Item Adjustment	ACAD	38	Oct 18, 2022	wilsor2	\$686.40	\$506.09 for 324.40 SY of 3" SP-190 placed in June 2022 \$180.31 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$219.18	\$219.18 for 116.60 SY of 3" SP-190 placed in September 2022
				ACAD - Tota	al			\$905.58	
				FUEL	38	Oct 18, 2022	wilsor2	\$809.59	\$641.52 for 324.40 SY of 3" SP-190 placed in June 2022 \$168.07 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$188.43	\$188.43 for 116.60 SY of 3" SP-190 placed in September 2022
				FUEL - Tota				\$998.02	
			Other Item Ad	justment - To	tal			\$1,903.60	
	5011 -	Total						\$1,903.60	
J4P3213 -	Total							\$403,385.45	
Overall -	Total						\$403,385.45		