

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number		Contract ID 2	21021-D03		Pay Period Start	July 1, 2023	Original Contract Amount \$5,585,910.			
10			Capital Paving & C LC	onstruction,	Pay Period End	July 15, 2023	Net Change Order Amount Current Contract Amou	\$38,050.14 nt \$5,623,960.96		
Approval Date								By User		
July 17, 2023		(Generated and Ap	proved (and s	should be considere	d Draft) at the	Project Office Level by	coram		
July 19, 2023		Revie	ewed and Approve	ed (and should	d be considered Dra	ft) at the Res	ident Engineer Level by	browns1		
July 20, 2023			Re	viewed and A	Approved at the Cen	tral Office Co	ntrollers Office Level by	ramses1		
Original Comple	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A									
December 1,	2023	Decembe	er 1, 2023				94.73%			
	Contra	act Informational D	ates		Milesto	nes				
Date Description	n Origir	nal Completion Date	e Current Comp	letion Date	No Milestones Exi	st for Contrac	t			
Acceptance Date										
Awarded Date	Nover	nber 2, 2022	November 2, 2	022						
Letting Date	Octob	er 21, 2022	October 21, 20	22						
Notice to Proceed D	ate Janua	ry 2, 2023	January 2, 202	3						
Open to Traffic Date	•									
Work Began Date	March	6, 2023	March 6, 2023							

Contract Total Pa	ay For Estimat	e No. 10					
			This Estimate	F	Previous	To Dat	e
221021-D03	Gross Ite Incentive Disincen Liquidate		nts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(; ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	5,126,254.40 \$287,298.97) 0.00 0.00 0.00 0.00 4,838,955.43	(\$287, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(,810.51 298.97) 9,511.54
Contract Total Pa	ayable This Es	timate:	\$201,556.11				
tems Paid This E	stimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3354	0030	2079909	MISC.Modified Linear Grading, Class 2	STA	\$651.240	129	\$84,009.96
	0250	6181000	MOBILIZATION	LS	\$235,092.300	0.5	\$117,546.15
Project J5S3354	I - Total						\$201,556.11
Overall - Total							\$201,556.11
Contract Adjustm	ents This Estir	nate					
lo Contract Adjust Line Item Adjustm							

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J5S3354	FAS- S402(1)	Drainage, resurface, and add shoulders	U, E	OSAGE	on Route U from Route 50 to Route E and on Route E from Route 89 to Route 63								
J5S3473	FAF 42-2(279)	Resurface	42, EE	MARIES	on Route 42 from Rte. 63 to Rte. 28 and on Rte. EE from Rte. 28 to end of state maintenance								

Totals by Job Numbers

54	This Estimate	Previous	To Date
Posted Item Pay	\$201,556.11	\$3,174,614.06	\$3,376,170.17
Gross Item Adjustments	\$0.00	(\$196,580.87)	(\$196,580.87)
Gross Item Pay	\$201,556.11	\$2,978,033.19	\$3,179,589.30
	AA AA	AA AA	*• • • •
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
73	This Estimate	Previous	To Date
73 Posted Item Pay	This Estimate \$0.00	Previous \$1,951,640.34	To Date \$1,951,640.34
Posted Item Pay	\$0.00	\$1,951,640.34	\$1,951,640.34
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24	\$1,951,640.34 (\$90,718.10) \$1,860,922.24
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00	\$1,951,640.34 (\$90,718.10) \$1,860,922.24 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-D03, Contract Project J5S3354, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013010, Minor Item.	Change Order not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D03, Contract Project J5S3354, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020520, Minor Item.	Change Order not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D03, Contract Project J5S3354, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161005, Minor Item.	Change Order not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D03, Contract Project J5S3354, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Change Order not complete at this time.	coram	Acknowledged



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

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

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

221021-D03 J5	583354						Order	Quantity		Approved Qty		To Date (See report generated date)
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	165.00	0.00	165.00	CUYD	165.00	\$20.00	\$3,300.00
		0001	0030	2079909	MISC.Modified Linear Grading, Class 2	868.60	0.00	868.60	STA	762.20	\$651.24	\$496,375.13
		0001	0040	2142000	FURNISHING ROCK FILL	642.00	0.00	642.00	CUYD	352.00	\$1.00	\$352.00
		0001	0050	2143000	PLACING ROCK FILL	642.00	0.00	642.00	CUYD	352.00	\$50.00	\$17,600.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	104.00	0.00	104.00	SQYD	104.00	\$1.00	\$104.00
		0001	0070	3030610A	PLACING ROCK BASE	104.00	0.00	104.00	SQYD	104.00	\$10.00	\$1,040.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	295.00	0.00	295.00	TONS	0.00	\$30.00	\$0.00
		0001	0090	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	7,315.90	0.00	7,315.90	TONS	7,506.39	\$90.75	\$681,204.89
		0001	0100	4019905	MISC.Full Depth Optional Pavement Replacement	104.00	0.00	104.00	SQYD	104.00	\$125.00	\$13,000.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	13,483.60	0.00	13,483.60	TONS	13,893.70	\$103.22	\$1,434,107.71
		0001	0120	4071005	LEVELING) TACK COAT	16,514.00	0.00	16,514.00	GAL	14,669.00	\$2.83	\$41,513.27
		0001	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	147.00	0.00	147.00	CUYD	0.00	\$1.00	\$0.00
		0001	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	147.00	0.00	147.00	CUYD	0.00	\$50.00	\$0.00
		0001	0150	6097000	ROCK LINING	115.00	0.00	115.00	CUYD	11.00	\$50.00	\$550.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$552.23	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,296.00	0.00	1,296.00	SQFT	2,030.00	\$6.00	\$12,180.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$35.00	\$70.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	80.00	\$24.00	\$1,920.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0220	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,400.00	\$0.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	4,725.00	-4,385.00	340.00	LF	340.00	\$16.00	\$5,440.00
		0001	0240	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	-1,760.00	340.00	LF	340.00	\$9.00	\$3,060.00
			0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$235,092.30	\$235,092.30
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8.00	0.00	8.00	EA	0.00	\$600.00	\$2.33,032.30
			0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	154,756.00	0.00	154,756.00	LF	0.00	\$0.10	\$0.00
		0001			PAINT, TYPE P BEADS							
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,707.00	0.00	142,707.00	LF	0.00	\$0.12	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	390.00	0.00	390.00	SQYD	390.00	\$16.80	\$6,552.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	377.00	0.00	377.00	SQYD	697.00	\$25.41	\$17,710.77
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	820.80	0.00	820.80	STA	0.00	\$10.25	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	437.80	0.00	437.80	STA	0.00	\$10.25	\$0.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$0.01	\$0.00
		0001	0340	7039902	MISC.CULVERT HEADWALL MODIFICATION	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0001	0350	7039902	MISC.CULVERT WINGWALL MODIFICATION	22.00	0.00	22.00	EA	22.00	\$3,150.00	\$69,300.00
		0001	0360	7250360A	60 IN. PIPE GROUP B	66.00	0.00	66.00	LF	59.00	\$200.00	\$11,800.00
		0001	0370	7320060A	60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	33.30	0.00	33.30	ACRE	0.00	\$2,900.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	83.00	0.00	83.00	CUYD	45.21	\$65.00	\$2,938.65
		0001	0400	8061005	ROCK DITCH CHECK	2,488.00	585.00	3,073.00	LF	3,073.00	\$20.00	\$61,460.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	663.00	752.00	1,415.00	LF	1,415.00	\$12.00	\$16,980.00
		0001	0420	8061016	SEDIMENT REMOVAL	282.00	0.00	282.00	CUYD	71.25	\$44.82	\$3,193.42
		0001	0430	8061017	TEMPORARY SEEDING	16.80	0.00	16.80	ACRE	0.00	\$1,900.00	\$0.00
		0001	0440	8061019	SILT FENCE	4,146.00	8,390.00	12,536.00	LF	12,536.00	\$3.50	\$43,876.00



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21021-D03	J5S3354	0030	0450	9029400	TEMPORARY TRAFFIC SIGNALS	2.00	0.00	2.00	LS	2.00	\$6,500.00	\$13,000.00
		0030	0455	9029902	MISC.RELOCATING TEMPORARY TRAFFIC SIGNALS	7.00	-7.00	0.00	EA	0.00	\$0.01	\$0.00
		0040	0460	9031250A	U-CHANNEL POST, 3 LB	400.00	0.00	400.00	LF	0.00	\$26.00	\$0.00
		0040	0470	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$32.00	\$0.0
		0070	0480	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$40.00	\$800.0
		0070	0490	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$2,000.00	\$0.0
		0070	0500	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0070	0510	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.10	0.00	54.10	CUYD	54.10	\$1,500.00	\$81,150.0
		0070	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$150.00	\$1,500.0
		0070	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	7,940.00	0.00	7,940.00	LB	7,940.00	\$2.50	\$19,850.0
	Project J5	5S3354 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,376,170.1
	J5S3473	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	0550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	6.40	\$1,600.00	\$10,240.0
		0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	700.00	0.00	700.00	TONS	327.99	\$78.51	\$25,750.4
		0001	0570	4071005	TACK COAT	20,515.00	0.00	20,515.00	GAL	18,587.00	\$2.82	\$52,415.3
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$552.23	\$552.2
		0001	0590	6161005	CONSTRUCTION SIGNS	3,006.00	0.00	3,006.00	SQFT	1,577.76	\$6.00	\$9,466.5
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	80.00	\$22.00	\$1,760.0
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
		0001	0630	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.0
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,261.91	\$35,261.9
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.0
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	215,762.00	0.00	215,762.00	LF	215,762.00	\$0.09	\$19,418.5
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,827.00	0.00	188,827.00	LF	188,827.00	\$0.13	\$24,547.5
		0001	0680	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	200.00	\$2.00	\$400.0
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,480.00	0.00	2,480.00	SQYD	2,480.00	\$3.26	\$8,084.8
		0001	0700	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,661.00	-142.00	3,519.00	SQYD	3,519.00	\$6.84	\$24,069.9
		0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.0
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,400.00	\$27,200.0
		0050	0730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,553.60	623.70	13,177.30	TONS	13,177.30	\$98.89	\$1,303,103.2
		0051	0740	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,672.80	332.80	3,005.60	TONS	3,005.60	\$103.53	\$311,169.7
	0070 0750 7039902 MISC.Barrier End Modification				4.00	0.00	4.00	EA	4.00	\$5,700.00	\$22,800.0	
		0071	0760	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	4.00	\$5,700.00	\$22,800.0
	Project J5	5S3473 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,951,640.3
021-D03 Over	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$5,327,810.5



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:	J5S3354	L										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2079909	MISC. GRADING	7/12/23	7/17/23	129.00	STA	Route E 20% Retainage.	0.00		6.213		
0250	6181000	MOBILIZATION	7/12/23	7/17/23	0.50	LS		0				Project more than 50% complete.

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



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5S3354	0040	FURNISHING ROCK FILL	Material		2	Mar 16, 2023	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$352.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0040 -	Total						\$0.00	
	0090	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Jun 16, 2023	coram	(\$13,278.34)	
		PG64-22 (BAS		ACAD - Tota	9	Jun 30, 2023	coram	(\$7,777.09)	
			Others Haves And						
			Other Item Ad			1 00	OVOTEN	(\$21,055.43)	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$16,762.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$16,762.05)	
			Overrun - Tota	l				(\$16,762.05)	
			Price FUEL		8	Jun 16, 2023	SYSTEM	(\$13,044.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090 - Total 0100 MISC.			9	Jun 30, SYSTEM 2023		(\$7,640.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$20,684.61)		
			Price FUEL - T	otal				(\$20,684.61)	
			Material					(\$58,502.09)	
		MISC.	Material		2	Mar 16, 2023	SYSTEM	(\$13,000.00)	
					3	Apr 3, 2023	SYSTEM	(\$13,000.00)	
				- Total				(\$26,000.00)	
			Material - Tota		-			(\$26,000.00)	
			MaterialCredit		3	Apr 3, 2023	SYSTEM	\$13,000.00	
				Total	4	Apr 18, 2023	SYSTEM	\$13,000.00	
			MotorialCradit	- Total					
	0100 -	Total	MaterialCredit					\$26,000.00 \$0.00	
	0110	BITUMINOUS	Other Item Adjustment	ACAD	9	Jun 30, 2023	coram	(\$46,057.65)	
		MIXTURE PG64-22 (SUR	-,	ACAD - Tota	al			(\$46,057.65)	
		F 904-22 (30K	Other Item Ad					(\$46,057.65)	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$41,200.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$41,200.45)	
			Overrun - Tota					(\$41,200.45)	
			Price FUEL		9	Jun 30, 2023	SYSTEM	(\$38,285.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38,285.48)	
			Price FUEL - T	otal				(\$38,285.48)	
	0110 -	Total						(\$125,543.58)	
	0150	ROCK LINING	Material		2	Mar 16, 2023	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$550.00)	Louman Exception 4 on the outent r dynent Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			inatoriar - Tola						



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3354	0150 -	Total						\$0.00	
	0170	CONSTRUCTION SIGNS	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	(\$4,404.00)	
				Overrun - T	otal			(\$4,404.00)	
			Overrun - Tota	al				(\$4,404.00)	
	0170 -	Total						(\$4,404.00)	
	0230	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	Apr 3, 2023	SYSTEM	\$5,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURN/RE			3	Apr 3, 2023	SYSTEM	(\$5,440.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0230 -	Total						\$0.00	
	0300	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$8,131.20)	
		TRANSITIONS)		Overrun - T	otal			(\$8,131.20)	
			Overrun - Tota	al				(\$8,131.20)	
		Total						(\$8,131.20)	
	0370	60 IN. GROUP B FLARED END SEC	Material		2	Mar 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$8,000.00)	
					3	Apr 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
		Total			-		a) (amm) (\$0.00	
	0400	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 1, 2023	SYSTEM	(\$800.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					0	Jun 16, 2023	STSTEM	\$800.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	ALTERNATE DITCH CHECK	Material		4	Apr 18, 2023	SYSTEM	(\$240.00)	
					5	May 2, 2023	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,480.00)	
					6	May 17, 2023	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$6,480.00)	
					7	Jun 1, 2023	SYSTEM	\$16,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$16,980.00)	
				- Total				(\$240.00)	
		Ма	Material - Tota	d				(\$240.00)	
			MaterialCredit		5	May 2,	SYSTEM	\$240.00	
						2023			



Jul 21, 2023

Overnu - 100000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Interinf Cristi Contrini Contrini Contrini Contrini Contrini Contrini SYSTEM (ESA) 400 Contrini Contrini Contrini SYSTEM (ESA) 400 Unit price based on severaged overmal adjustments of 7, 20000 - 222 Contrini Contrini SYSTEM (ESA) 400 Unit price based on severaged overmal adjustments of 7, 20000 - 222 Contrini Contrini SYSTEM (ESA) 400 Unit price based on severaged overmal adjustments of 7, 20000 - 222 Contrini Contrini SYSTEM (EAA) 400 SYSTEM (EAA) 400 Contrini SYSTEM (EAA) 500 (EAA) 500 (EAA) 500 Contrini SYSTEM (EAA) 500 (EAA) 500 (EAA) 500 Contrini SYSTEM (EAA) 500 (EAA) 500 (EAA) 500 Contrini SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Contrini SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Contrini SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	15S3354	0410		MaterialCredit	- Total				\$240.00	
Image: second second operation of the second s			DITCH CHECK	MaterialCredit	- Total				\$240.00	
Image: Control Process payment estimation: Non-Xelpainers of 1, 20000 - 26.2 space sp				Overrun	Overrun	7		SYSTEM	(\$5,424.00)	
Overanin-Total Second Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Param						8		SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
410 - Total 50.00 0530 TBJCPOARY SEEDNS Material 1 4 203 SVSTEM (475.00) 0 - - (475.00) (475.00) (475.00) 0 - - (475.00) (475.00) (475.00) 0 - (475.00) (475.00) (475.00) (475.00) 0 - (475.00) (475.00) (475.00) (475.00) 0 Material-Tocal (475.00) (475.00) (475.00) (475.00) 0 - - (475.00) (475.00) (475.00) (475.00) 0 - - - (475.00) (475.00) (475.00) 0 - - - (475.00) (475.00) (475.00) 0 - - - (475.00) (475.00) (475.00) 0 - - (476.0) (476.0) (476.0) (476.0) (476.0) (476.0) (476.0) (476.0					Overrun - T	otal			\$0.00	
0430 TENPORATY SEEDING Material 2 Arch 2023 SYSTEM 2023 (4475:00) - Total - Total (5475:00) - (5475:00) Material-Total - Total (5475:00) - - - Total - Total - Stripping S475:00 - - Total - Total - Stripping S475:00 - - Total - Total S475:00 - - - Total - Total S475:00 - - 0430 SILT FENCE Material Credit - Total S475:00 - 0440 SILT FENCE Material Credit - S475:01 - - 0440 SILT FENCE Material Credit - S475:01 S475:00 - 0440 SILT FENCE				Overrun - Tota	al				\$0.00	
VICUUE SEEDING Image: set in the set in theset in theset in the set in the set in the set in the set in thes		0410 -	Total				_		\$0.00	
image: state image: state<		0430		Material		3	Apr 3, 2023	SYSTEM	(\$475.00)	
Image: constraint of the constr						4		SYSTEM	(\$475.00)	
Material - Total (\$1,425.00) MaterialCredit Apr 18, 2y33 SYSTEM \$475.00 5 May 2, 3 SYSTEM \$475.00 0 May 17, 3 SYSTEM \$475.00 0 May 17, 3 SYSTEM \$475.00 0 May 17, 3 SYSTEM \$475.00 0 MaterialCredit - Total 51.425.00 0 MaterialCredit - Total 51.425.00 0 SULT FENCE Material Previous 2 Mar 16, SYSTEM SM40.00 This adjustment distatis the original system-generated Material Pay 2023, SYSTEM 0.440 SULT FENCE Material Previous 2023, SYSTEM SM40.00 3 Apr 3, SYSTEM SM40.00 This adjustment offsets the original system-generated Material Pay 2023, SYSTEM SV3.000 4 Apr 3, SYSTEM \$1.30.00 This adjustment offsets the original system-generated Material Pay 2023, SYSTEM \$1.30.00 This adjustment offsets the original system-generated Material Pay 2023, SYSTEM \$1.30.00 This adjustment offsets the original system-generated Material Pay 2023, SYSTEM \$1.30.00 This adjustmen						5		SYSTEM	(\$475.00)	
MaterialCredit Notest Notest SYSTEM S475.00 0 - Total - Total - SVSTEM S475.00 0 - Total - SVSTEM S475.00 - 0 - Total - SVSTEM S41425.00 - 0 - Total - SVSTEM SVSTEM SVSTEM SVSTEM SVSTEM SUSTEM SU					- Total				(\$1,425.00)	
visite visite<				Material - Tota	ıl				(\$1,425.00)	
Image: Problem in the state in thest. The state is the state is the state in the state in the state				MaterialCredit		4		SYSTEM	\$475.00	
Image:						5		SYSTEM	\$475.00	
MaterialCrodit - Total S1,425.00 0430 - Total 50.00 0440 SILT FENCE Material 2 2023 SYSTEM S840.00 Estimate item Adjustment (0005) due to user coram overriding Pares (0005) due to user coram overriding						6		SYSTEM	\$475.00	
0430 - Total 50.00 0440 SILT FENCE Mareial Nar 16. SYSTEM \$840.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 2 Mar 16. SYSTEM (\$840.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 3 Apr 3. SYSTEM (\$1.300.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 4 Apr 3. SYSTEM (\$1.300.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 5 May 2. SYSTEM (\$1.300.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate. 6 May 2. SYSTEM (\$1.300.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate. 6 May 2. SYSTEM (\$30.083.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 14 on the current Payment Estimate. 6 May 2. SYSTEM (\$30.083.00) This adjustment offsets the o					- Total				\$1,425.00	
0440 SILT FENCE Material 2 Mar 16, 2023 SYSTEM \$840.00 This adjustment (0050) due to user coran overridding Pacebook (000) due toveto (000) due to user coran overridding Pacebook (000) due tove				MaterialCredit	- Total				\$1,425.00	
Image: state interview 2023 SYSTEM S(\$840.00) 2 Apr 3, SYSTEM S(\$840.00) 3 Apr 3, SYSTEM S(\$1,330.00) 4 Apr 3, SYSTEM S(\$1,330.00) 5 Apr 3, SYSTEM S(\$1,330.00) 4 Apr 18, SYSTEM S(\$1,330.00) 5 May 2, SYSTEM S(\$1,330.00) 6 May 2, SYSTEM S(\$1,330.00) 7 May 2, SYSTEM S(\$1,30.00) 7 May 2, SYSTEM S(\$1,072.00) This adjustment offsets the original system-generated Material Payrest Estimate Exception 14 on the current Payment Estimate. 7 May 2,		0430 -	Total						\$0.00	
Image: Section of the sectio		0440	SILT FENCE	Material		2		SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.
 						2		SYSTEM	(\$840.00)	
Verturn Signal						3		SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Second						3		SYSTEM	(\$1,330.00)	
i 2023 i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i						4		SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: state in the intervent of the interv						4		SYSTEM	(\$1,330.00)	
Image: Second						5		SYSTEM	\$30,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 14 on the current Payment Estimate.
Material - Total \$0.00 Overrun 5 May 2, 2023 SYSTEM \$(\$16,072.00) 6 May 17, 2023 SYSTEM \$16,072.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',3.50000 - 3.500 applied (if non-zero). 7 Jun 1, 2023 SYSTEM \$(\$4,711.00) 8 Jun 16, 2023 SYSTEM \$4,711.00 Overrun - Total						5		SYSTEM	(\$30,583.00)	
Overrun 5 May 2, 2023 SYSTEM (\$16,072.00) 6 May 17, 2023 SYSTEM \$16,072.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',3.50000 - 3.500 applied (if non-zero). 7 Jun 1, 2023 SYSTEM (\$4,711.00) 8 Jun 16, 2023 SYSTEM \$4,711.00 Overrun - Total \$0.00 \$0.00					- Total				\$0.00	
1 2023 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Material - Tota	ıl				\$0.00	
2023 2023 previous payment estimates. Price Adjustments of ',3.50000 - 3.500 applied (if non-zero). 7 Jun 1, 2023 SYSTEM (\$4,711.00) 8 Jun 16, 2023 SYSTEM \$4,711.00 Overrun - Total				Overrun	Overrun	5		SYSTEM	(\$16,072.00)	
2023 2023 8 Jun 16, 2023 9 \$4,711.00 9 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',3.50000 - 3.500 applied (if non-zero). 0verrun - Total \$0.00						6	May 17, 2023	SYSTEM	\$16,072.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
2023 previous payment estimates. Price Adjustments of ',3.50000 - 3.500 applied (if non-zero). Overrun - Total \$0.00						7		SYSTEM	(\$4,711.00)	
						8		SYSTEM	\$4,711.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
Overrun - Total \$0.00					Overrun - Total					
								\$0.00		
0440 - Total \$0.00		0440 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindriks
J5S3354	0520	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	May 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$1,500.00)	
					7	Jun 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total						\$0.00	
J5S3354 -	Total							(\$196,580.87)	
J5S3473	0560	GRAVEL (A) OR CRUSHED	Material		5	May 2, 2023	SYSTEM	(\$23,317.47)	
		STONE (B)			6	May 17, 2023	SYSTEM	\$23,317.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$23,317.47)	
				- Total				(\$23,317.47)	
			Material - Tota	I				(\$23,317.47)	
			MaterialCredit		6	May 17, 2023	SYSTEM	\$23,317.47	
				- Total				\$23,317.47	
			MaterialCredit	- Total				\$23,317.47	
	0560 -	Total						\$0.00	
	0650	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	May 2, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,000.00)	
					6	May 17, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$1,000.00)	
					7	Jun 1, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	May 2, 2023	SYSTEM	\$19,418.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MARKING			5	May 2, 2023	SYSTEM	(\$19,418.58)	
					6	May 17, 2023	SYSTEM	\$19,418.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$19,418.58)	
					7	Jun 1, 2023	SYSTEM	\$19,418.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$19,418.58)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
583473	0660 -	Total						\$0.00	
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 2, 2023	SYSTEM	\$24,547.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$24,547.51)	
					6	May 17, 2023	SYSTEM	\$24,547.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$24,547.51)	
					7	Jun 1, 2023	SYSTEM	\$24,547.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$24,547.51)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0670 -	Total						\$0.00	
	0680	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	May 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$400.00)	
					6	May 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 17, 2023	SYSTEM	(\$400.00)	
					7	Jun 1, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			5	May 2, 2023	SYSTEM	(\$16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,400.00)	
			Construction	Stockpile - To	otal			(\$16,400.00)	
			Construction Stockpile STMI		4	Apr 17, 2023	SYSTEM	\$16,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,400.00	
			Construction	ruction Stockpile STMI - Total				\$16,400.00	
	0710 - 0720		Construction		5	May 2,	SYSTEM	\$0.00 (\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total		2023		(\$15,000.00)	
			Construction					(\$15,000.00)	
			Construction		4	Apr 17,	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023	0.0120	÷,000.00	
				- Total				\$15,000.00	
			Construction	Stockpile STI	ockpile STMI - Total				
	0720 -	Total						\$0.00	
	0730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Apr 18, 2023	SYSTEM	\$746,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 18, 2023	SYSTEM	(\$746,443.48)	
				- Total				\$0.00	



Jul 21, 2023

Verture - Total Verture - Total Second Price Public Price Adjustments of '96.59820 - 98.89000, '90.998.9900, '90.998.9900, '90.998.9900, '90.999.990 Price FUEL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PG6-22 (SIR Abb Abb April 7 Cornal (\$5.02.5) Misry 2 cornal (\$6.000,0) AC adjustment for ins 0730 Certural ACAD -104 (\$4.04.02.70) (\$4.04.02.70) Other Item Adjustment Index General 5 May 2 (\$9'EE (\$16.000,0) AC adjustment for ins 0730 Overun Overun 5 May 2 (\$9'EE (\$4.04.02.70) Perior Adjustment Index Adjustment Type applied in FUEL Overun Overun 5 May 2 \$9'STEM (\$0.0240.32) Periore Adjustment Index Adjustment Type applied in FUEL Overun Total Image: File Adjustment Index Adjustment Type applied in FUEL \$90.040.30 Periore Adjustment Index Adjustment Type applied in FUEL Overun Total Image: File Adjustment Index Adjustment Type applied in FUEL \$90.040.30 Reference Item Price Adjustment Index Adjustment Type applied in FUEL OVER Image: File Adjustment Index Adjustment Type applied in FUEL \$90.72.500 Reference Item Price Adjustment Index Adjustment Type applied in FUEL Overun Total Image: File Adjustment Index Adjustment Index Adjustment Index Adjustment Ty	J5S3473	0730		Material - Total					\$0.00	
0 2023 View 043.682.79 0 Char team A0justment.7124 (443.682.76) 044.743.682.79 0 Verrun 0 0 802.2 SYSTEN (800.248.02) Reference team Price Adjustment Index Adjustment Type applied is FUEL 0 0 May 17. SYSTEN 800.248.02 Price Plice Adjustment Index Adjustment Type applied is FUEL 0 0 4 Apr 17. SYSTEN 800.248.02 Price Plice Adjustment Index Adjustment Type applied is FUEL 0 0 4 Apr 17. SYSTEN 800.248.02 Price Plice Adjustment Index Adjustment Type applied is FUEL 0 0 4 Apr 17. SYSTEN 801.702.840 Reference team Price Adjustment Index Adjustment Type applied is FUEL 0 7/30 Price FUEL - Total (53.011.050.00 Reference team Price Adjustment Index Adjustment Type applied is FUEL 0 7/30 BTUMINOUS Material - Total (53.011.050.00 Price FUEL - Total 100.000.000.000.000.000.000.000.000.000			MIXTURE		ACAD	4		coram	(\$25,022.35)	
Other item Adjustment - Total (43,63,73) (43,63,73) Overrun 0 <errun< td=""> 5 May 27, 3 SYSTEM (80,248,92) Reference item Price Adjustment Index Adjustment Trye applied is FUEL 0 0<errun -="" td="" total<=""> 0 May 17, 3 SYSTEM 80,248,92 Reference item Price Adjustment Index Adjustment Orige Special - Gaussian orige Special - Gaussian of 3,68,5920 - Gaussian of 3,6</errun></errun<>						5	May 2, 2023	coram	(\$18,660.40)	AC adjustment for line 0730
Vertur Overun Overun Signal					ACAD - Tota	al			(\$43,682.75)	
visit visit <t< td=""><td></td><td rowspan="7"></td><td colspan="4">Other Item Adjustment - Total</td><td></td><td>(\$43,682.75)</td><td></td></t<>				Other Item Adjustment - Total					(\$43,682.75)	
Verture - Total 2023 Second Price Price Adjustment of '96.59820 - 98.89000 / signified (If indicating) Overrure - Total 50.00 90.00 90.00 Overrure - Total 50.00 90.00 90.00 Price FUEL 6 0.00 90.00 90.00 - Total 0.00 90.00 90.00 90.00 Price FUEL - Total 6 0.00 90.00 90.00 Price FUEL - Total (50.00 90.00 90.00 90.00 Price FUEL - Total (50.00 90.00 90.00 90.00 Price FUEL - Total (50.00 90.00 90.00 90.00 POID - Total 4 20.23 \$VSTEM \$111.170.80 90.00 POID - Total - Total 50.00 90.00 90.00 90.00 POID - Total - Total \$0.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00				Overrun	Overrun	5		SYSTEM	(\$60,248.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overnan - Total System 90.00 Price FUEL 4 Apr.17, 2023 SYSTEM (\$17.281.46) Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$30.186.56) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0720 - Total (\$30.186.56) (\$30.186.56) (\$73.689.31) 0740 BITUMINOUS PMEMENT MATERIAL Total 4 Apr.18, 2023 SYSTEM \$\$311.170.80 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment (0022) due to user corum overridding Payment Estimate item Adjustment Index Adjustment Type applied is FUEL 2						6		SYSTEM	\$60,248.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.59920 - 98.89000, 'is applied (if non-zero).
Price FUEL 4 Apr 17, 2023 SYSTEM (\$17,201.46) Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$12,203.1) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0730 - Total - Total (\$12,805.10) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0740 Total (\$12,805.10) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment (0022) due to user coronan overridding Payment Estimate Item Adjustment Type applied is FUEL - Total Apr 16, 2023, SYSTEM (\$31,170.80) Item Estimate Item Adjustment Index Adjustment Type applied is FUEL 0 veerun - Total Apr 16, 2023, SYSTEM \$33,002.41 <td colspan="4">Overrun - Total</td> <td>\$0.00</td> <td></td>					Overrun - Total				\$0.00	
Image: constraint of the second se				Overrun - Total					\$0.00	
Orde Orde Orde Orde Orde Orde 0740 BITUMINOUS Material 4 Apr 18, 2023 SYSTEM \$31,170.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0740 BITUMINOUS PAVEMENT MXTURE PGG4-22 (SUR Material 4 Apr 18, 2023 SYSTEM \$31,170.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0740 Material - Total 50.00 50.00 50.00 0740 - Total ACAD - Total (\$31,170.80) 50.00 0 Ther them ACAD - Total (\$9,963.56) 60.00 0 Ther them Adjustment Total (\$9,963.56) 60.00 60.00 0 Overrun Querrun 4 Apr 17, 2023 SYSTEM \$33.082.41 0 Overrun Querrun 4 Apr 17, 2023 SYSTEM \$33.082.41 Unit price based on averaged overrun adjustment for installed quantity on previous payment estimates. Price Adjustment for installed quantity on previous payment estimates. Price Adjustment for installed quantity on previous payment estimates. Price Adjustment for installed quantity on previous				Price FUEL		4		SYSTEM	(\$17,291.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (330,186.55) 0730 - Total (573,859.31) 0740 BEMINOUS PAVEMENT MIXTURE PR64-22 (SUN MIXTURE PR64-22 (SUN MIXTURE PR64-20 (SUN MIXTURE PR64-						5		SYSTEM	(\$12,895.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0730 - Total (\$73.869.31) 0740 BTUNINOUS PAVEMENT MATURE PG64.22 (SUR MATURE PG64.22 (SUR MATURE DF64.22 (SUR MATURE PG64.22 (SUR MA					- Total				(\$30,186.56)	
0740 BITUMINOUS PAKEMENT PAKEMENT PG64-22 [SUR Material 4 Apr 18, 2023 SYSTEM \$311,170.80 (\$311,170.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user or an overridding Payment Estimate Item Adjustment (0022) due to user or an overridding Payment Estimate Item Adjustment (0022) due to user or an overridding Payment Estimate Item Adjustment (0022) due to user or an overridding Payment Estimate Item Adjustment Fayment Estimate. • Total • Total • Other Item ACAD • Total • S0.00 • Other Item Adjustment • Total • Gap 13, 2023 • SYSTEM \$9,963.56) • Other Item Adjustment • Total • Gap 14, 2023 • SYSTEM \$33,692.41 Unit price based on averaged overrun adjustment Type applied is FUEL 0 verrun • Total • Overrun • Overrun • Overrun • 10 • Uverrun • 10 • Uverrun • 10 \$33,692.41 Unit price based on averaged overrun adjustments or installed quantity on applied (if non-zero). • Overrun • Total • Uverrun • 10 • Uverrun • 10 • S0.00 • Unit price based on averaged overrun adjustment of installed quantity on applied (if non-zero). • Overrun • Total • Overrun • 10 • S0.00 • Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 • Overrun • 10 • Overrun • 10 • S0.01				Price FUEL - T	Price FUEL - Total				(\$30,186.56)	
PAVEMENT PG64-22 (SUR PG64-22 (SU		0730 -	Total						(\$73,869.31)	
-Total -Total SYSTEM (\$311,170,80) -Total -Total \$0.00 Material - Total \$0.00 Other Item ACAD 4 Apr 17, Coram \$0.00 ACAD - Total \$0.00 \$0.00 \$0.00 Other Item Adjustment ACAD - Total \$0.00 \$0.00 Overrun Overrun \$0.00 \$0.00 \$0.00 Overrun \$0.00 \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Overun - Total \$0.00 <td< td=""><td></td><td rowspan="3">0740</td><td rowspan="3">PAVEMENT MIXTURE</td><td rowspan="3">Material</td><td rowspan="2"></td><td>4</td><td></td><td>SYSTEM</td><td>\$311,170.80</td><td>Estimate Item Adjustment (0022) due to user coram overridding Payment</td></td<>		0740	PAVEMENT MIXTURE	Material		4		SYSTEM	\$311,170.80	Estimate Item Adjustment (0022) due to user coram overridding Payment
Material - Total \$0.00 Other Item Adjustment ACAD 4 Apr 17, 2023 coram (\$9,963.56) Other Item Adjustment - Total ACAD - Total \$9,963.56) \$9,963.56) Other Item Adjustment - Total \$9,963.56) \$9,963.56) Other Item Adjustment - Total \$9,963.56) \$9,963.56) Overrun Overrun \$4 Apr 18, 2023 \$YSTEM \$\$9,963.56) Overrun Overrun \$4 Apr 18, 2023 \$YSTEM \$\$9,863.69 \$\$000 Overrun \$2023 \$YSTEM \$\$3,692.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '101.23921 - 103.530000 applied (if non-zero). \$\$0.00 Overrun - Total \$\$VSTEM \$\$1.01 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '101.00000 - 103.53000 applied (if non-zero). Overrun - Total \$\$VSTEM \$\$0.00 \$\$VOTO Overrun - Total \$\$VSTEM \$\$0.00 \$\$Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$\$VSTEM \$\$0.03 \$\$Reference Item Price Adjustment Index Adjustment Type applied is FUEL <						4		SYSTEM	(\$311,170.80)	
Other Item Adjustment ACAD 4 Apr 17, 2023 coram (\$9,963.56) Other Item Adjustment - Total (\$9,963.56) (\$9,963.56) (\$9,963.56) Overrun Qverrun 4 Apr 18, 2023 SYSTEM (\$33,693.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun Querrun 4 Apr 18, 2023 SYSTEM \$33,692.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.23921 - 103.53000 applied (finon-zero). 0 Querrun - Total \$30,692.41 Unit price based on averaged overrun adjustments of ',101.23921 - 103.53000 applied (finon-zero). 0 Querrun - Total \$30,692.41 Unit price based on averaged overrun adjustments of ',101.03000 - 103.53000 applied (finon-zero). 0 Querrun - Total \$0.00 SYSTEM \$1.01 Unit price based on averaged overrun adjustment Type applied is FUEL 0 Querrun - Total \$0.00 SYSTEM \$0.00 Stream 0 Querrun - Total \$0.01 Stream Stream \$0.02 Stream 0 - Total \$0.023					- Total				\$0.00	
Adjustment Ad2AD - Total (\$9,963.56) Other Item Adjustment - Total (\$9,963.56) Overrun Overrun 4 Apr18, 2023 SYSTEM (\$33,693.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun 0 May 17, 2023 SYSTEM \$33,692.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.23921 - 103.53000 applied (f1 non-zero). 0 0 Verrun - Total \$33,692.41 Unit price based on averaged overrun adjustments of ',101.23921 - 103.53000 applied (f1 non-zero). 0 0 2023 SYSTEM \$1.01 Unit price based on averaged overrun adjustments of ',101.23921 - 103.53000 applied (f1 non-zero). 0 0 0 2023 SYSTEM \$1.01 Unit price based on averaged overrun adjustments of ',101.00000 - 103.53000 applied (f1 non-zero). 0 0 0 2023 SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - 102.3 SYSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - 102.3				Material - Total					\$0.00	
Other Item Adjustment - Total (\$9,963.56) Overrun Overrun 4 Apr 18, 2V3 TEM (\$33,693.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 May 17, 2V3 TEM \$33,692.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.23921 - 103.53000 applied (if non-zero). 8 Jun 16, 2023 \$YSTEM \$1.01 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.23921 - 103.53000 applied (if non-zero). 0 Overrun - Total \$YSTEM \$1.01 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.00000 - 103.53000 applied (if non-zero). 0 Overrun - Total \$0.00 Price FUEL 4 Apr 17, 2VSTEM \$0.00 Price FUEL 4 Apr 17, 2023 \$YSTEM \$0.03 a Jun 16, 2023 \$YSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$6,885.23) (\$6,885.23) \$ \$ 0740 - Total (\$6,885.23) \$ \$ \$ 15\$S3473 - Total (\$90,718.10)					ACAD	4		coram	(\$9,963.56)	
Overrun Overrun 4 Apr 18, 2023 SYSTEM (\$33,693.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 May 17, 2023 SYSTEM \$33,692.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.23921 - 103.53000 0 0 0 8 Jun 16, 2023 SYSTEM \$1.01 Unit price based on averaged overrun adjustments of ',101.03921 - 103.53000 0 0 0 0 8 Jun 16, 2023 SYSTEM \$1.01 Unit price based on averaged overrun adjustments of ',101.00000 - 103.53000 0 0 0 0 0 0 \$1.01 Unit price based on averaged overrun adjustments of ',101.00000 - 103.53000 0 0 0 0 \$1.01 Unit price based on averaged overrun adjustments of ',101.00000 - 103.53000 0 0 0 0 \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 1 \$2023 \$YSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total \$66,885.23) \$66,885.23 \$10 \$10 074					ACAD - Total				(\$9,963.56)	
				Other Item Ad	justment - To	nent - Total			(\$9,963.56)	
Verrun - Total 2023 system system sprevious payment estimates. Price Adjustments of ',101.23921 - 103.53000 applied (if non-zero). Verrun - Total 2023 SYSTEM \$1.01 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',101.0000 - 103.53000 applied (if non-zero). Verrun - Total Verrun - Total \$0.00 Verrun - Total \$0.00 Price FUEL Price FUEL 4 Apr 17, 2023 SYSTEM \$0.00 Price FUEL - Total \$\sum 16, 2023 SYSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total \$\sum 16, 2023 SYSTEM \$\sum 0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$\sum 16, 2023 \$\sum 16, \$\sum 16, 2023 \$\sum 16, 885.23) \$\sum 16, 888.23) \$\sum 16, 2037 \$\sum 16, \$\sum 16, 898.523) \$\sum 16, 898.523)				Overrun	Overrun	4		SYSTEM	(\$33,693.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0 0 2023 0 previous payment estimates. Price Adjustments of ',101.00000 - 103.53000 applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						6		SYSTEM	\$33,692.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.23921 - 103.53000, 'is applied (if non-zero).
0 Overrun - Total \$0.00 0 Price FUEL 4 Apr 17, 2023 SYSTEM (\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total 3 Jun 16, 2023 SYSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total (\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total (\$6,885.26) State State 0740 - Total - Total (\$6,885.26) (\$6,885.26) State State 0583473 - Total (\$740 - Total - Total (\$90,718.10) (\$90,718.10) State						8		SYSTEM	\$1.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.00000 - 103.53000, 'is applied (if non-zero).
Price FUEL 4 Apr 17, 2023 SYSTEM (\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total SYSTEM \$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total \$(\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total \$(\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total \$(\$6,885.26) \$(\$6,885.26) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total \$(\$6,885.26) \$(\$6,885.26) \$(\$6,885.26) 0 - Total - Total \$(\$6,885.26) \$(\$6,885.26) \$(\$6,885.26) 0 - Total \$(\$6,885.26) \$(\$6,885.26) \$(\$6,885.26) \$(\$6,885.26) 0 <td></td> <td colspan="4">Overrun - Total</td> <td>\$0.00</td> <td></td>					Overrun - Total				\$0.00	
				Overrun - Total					\$0.00	
0740 - Total 0740 - Total (\$6,885.23) J5S3473 - Total (\$6,885.23)				Price FUEL		4		SYSTEM	(\$6,885.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total (\$6,885.23) 0740 - Total (\$16,848.79) J5S3473 - Total (\$90,718.10)						8		SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0740 - Total (\$16,848.79) J5S3473 - Total (\$90,718.10)									(\$6,885.23)	
J5S3473 - Total (\$90,718.10)				Price FUEL - Total					(\$6,885.23)	
		0740 -	Total						(\$16,848.79)	
Overall - Total (\$287.298.97)	J5S3473 -	Total							(\$90,718.10)	
(Overall -	Total							(\$287,298.97)	



There are no contract adjustments to display for this contract.